

THE GENERAL TIRE & RUBBER COMPANY

-GTR CHEMICAL COMPANY-

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
004190					
4/03/81 1890	81/03/20 6158999	26.60	04595 ✓		26.60
4/03/81 1915	81/03/27 6159078	26.60	04606 ✓		26.60
CHK.NO.- 1101	****	53.20			53.20

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO64-1327
611

No. 1101

THE FIRST NATIONAL BANK
OF ATLANTA

PAY

TO
THE
ORDER
OF

SUBURBAN MOTOR FREIGHT

ROUTE 2, BOX 160
SOUTH POINT, OH. 45680

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
04 03 81	01101	53.20	**** 53.20

THE GENERAL TIRE & RUBBER COMPANY

NON-NEGOTIABLE

GENC 18346

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 001390	VENDOR NO. 4190	INVOICE NO. 6/158779	INV. DATE 03/20	DUE DATE 04/03	AUDITING ☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER		INITIALS AM		
ACCOUNTS PAYABLE ✓ PRICE ✓ QTY. ✓ INITIALS ✓ TERMS ✓ EXT. ✓		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
		13		775120	00V				26.60
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

P A I D
VO # **1101**

GENC 18347

ORIGINAL FREIGHT BILL

This Is Your Invoice

(SUBM)

Suburban
Motor Freight, Inc.
GENERAL OFFICES COLUMBUS, OHIO 43216

DUNS
00-790-2240

Please Show This
Number on Remittance

158333

1

COLS 3 HUNT 6 2 COLS/COMB DATE 3/20/81 JW GC
FROM 001200

PANTASOTE ROUTE 62

POINT PLEASANT, W. VA.

A. SCHULMAN 350 BUCKEYE STREET
BELLEVILLE, OHIO

SHIPPER'S NO. 0047534 S/O 58127 12-575 R.B.N. 169
CDA 04595

DIVISION OF REVENUE GENERAL TIRE & RUBBER CO

NO. OF PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (SUB TO CORR)	RATE	AMOUNT
2		PACKAGES V-120 PVC LOT NO. 121502E PLASTIC FLAKES NOI GRANULES LUMPS FSC 3.3% TOTAL	100	MIN	25 75
		SEND FRT. BILL TO: GENERAL TIRE & RUBBER CO. CHEMICAL/PLASTICS DIVISION PO BOX 63 ASHTABULA, OHIO 44004			85 26 60 PREPAID
		THIS IS YOUR INVOICE DUE AND PAYABLE WITHIN THE 7 DAY I.C.C. CREDIT LIMIT PLEASE REMIT BEFORE MAR 27 1981 SUBURBAN MOTOR FREIGHT, INC. ROUTE 2, BOX 160 SOUTH POINT, OHIO 45680			GENC 18348
		THE INTERSTATE COMMERCE COMMISSION REQUIRES ALL CHARGES TO BE PAID WITHIN 7 DAYS. THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED WITH CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE. MAILING ADDRESS SHOWN ON STAMP ABOVE.	INTERLINE SMF 13 30	SMF RECEIVABLE 13 30	PAY AMOUNT BELOW 26 50 PPD.

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING		INITIALS	
001015	4190	6/159078	03/27	04/03	☐ FRT. O. K.	☐ CLAIM FILED	☐ OTHER	dy
ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS
PRICE	QTY.	13		775	130	002		2660
INITIALS	TERMS							
EXT.								
APPROVALS								
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

GENC 18349

ORIGINAL FREIGHT BILL

This Is Your Invoice

(SUBM)

Suburban
Motor Freight, Inc.
GENERAL OFFICES COLUMBUS, OHIO 43216

DUNS
00-790-2240

Please Show This
Number on Remittance

6/159078

1

DATE 3/27/81 JW GC

AKRN 14 HUNT 6 2 4190

PANTASOTE ROUTE 62

001915
POINT PLEASANT, W. VA. 25550

070332

TO

A. SCHULMAN ATTN: JOHN GREEN 790 E. TALLMADGE AVENUE
0047534 AKRON, OHIO

CDA 04606

SHIPPER'S NO.: S/O 58168

TARIFF
& ITEM

12-575

R.B.N.

122

DIVISION OF
REVENUE

NO. PIECES

HM

DESCRIPTIONS OF ARTICLES AND SPECIAL MARKS

WEIGHT
(SUB TO CORR)

GENERAL TIRE & RUBBER CO

2

V-230 PVC LOT NO 301504 PLASTIC FLAKES
GRANULES LUMPS PELLETS POWDER OR SOLID
MASS

100

MIN

25.75

FSC 3.3%
TOTAL

SEND FRT BILL TO:

THE GENERAL TIRE & RUBBER CO.

CHEMICAL PLASTIC DIVISION

PO BOX 68

ASHTABULA, OHIO 44004

THIS IS YOUR INVOICE
DUE AND PAYABLE WITHIN THE
7 DAY I.C.C. CREDIT LIMIT
PLEASE RETURN BEFORE
APR 3 1981

SUBURBAN MOTOR FREIGHT, INC.

ROUTE 2, BOX 160

SOUTH POINT, OHIO 45680

COPY OF BILL OF LADING MUST BE ATTACHED.

THE INTERSTATE COMMERCE COMMISSION REQUIRES
ALL CHARGES TO BE PAID WITHIN 7 DAYS.

THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED
WITH CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

MAILING ADDRESS SHOWN ON STAMP ABOVE.

GENC 18350

INTERLINE SPLIT

SMF REVENUE

SMF RECEIVABLE

25 60

25 60 PPD.

[illegible]

5/0# 5:165

CARRIERS NO.

SHIPPER'S NO.

Suburban		
DELIVERING CARRIER	CAR OR VEHICLE INITIALS	NO.

Number Packages		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		WEIGHT			
2	V-230 (PVC)	Lot No. 301504		100#			
SEND FREIGHT BILL TO:				"Plastic Flakes, N.O. 1, Granules, Lumps, Pellets, Powder or Solid Mass."			
THE GENERAL TIRE & RUBBER COMPANY							
CHEMICAL/PLASTICS DIVISION				M.I.N.			
P.O. BOX 68				25.75			
ASHTABULA, OHIO 44004				150.83			
COPY OF BILL OF LADING MUST BE ATTACHED				WEIGHT (Subject to Correction)		Class or Rate	Cal
LTL	26.60		GROSS	26.60			
			TARE				
			LESS SKID WEIGHT				
	198		NET WEIGHT	PAID			
12-5/6				1101			
				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
				(Signature of consignor)			
				If charges are to be prepaid, write or stamp here "To be Prepaid"			
				TO BE PREPAID			
				Rec'd \$			
				apply in prepayment of the charges on the property described hereon			
				Agent or Cashier			
				Per			
				(The signature here acknowledges only the amount prepaid)			
				Charges advanced			
				\$			
				Shippers' imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission			

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

GENC 18351