

THE GENERAL TIRE & RUBBER COMPANY

-GTR CHEMICAL COMPANY-

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
3/03/82	7237 82/02/25 580146	180.00	Switching		180.00
3/03/82	7238 82/02/26 580153	450.00	I		450.00
3/03/82	7239 82/02/26 580158	180.00			180.00
3/03/82	7240 82/02/26 200088	3312.00	UTLX 92361		3312.00
3/03/82	7241 82/02/26 200081	3312.00	UTLX 92339		3312.00
3/03/82	7242 82/02/25 691386	3312.00	UTLX 92450		3312.00
3/03/82	7243 82/02/26 200091	3312.00	UTLX 96000		3312.00
3/03/82	7244 82/02/26 200098	3312.00	UTLX 96383		3312.00
3/03/82	7245 82/02/26 200101	3312.00	UTLX 96382		3312.00
3/03/82	7246 82/02/25 691395	3312.00	UTLX 92457		3312.00
3/03/82	7247 82/02/23 580141	450.00	Switching		450.00
3/03/82	7248 82/02/24 580140	360.00	I		360.00
CHK.NO.- 3831	****	58929.36			58929.36

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO64-1327
877

No. 3831

THE FIRST NATIONAL BANK
OF ATLANTA

PAY

TO
THE
ORDER
OF

CONSOLIDATED RAIL CORP.

PO BOX 67-257A
DETROIT, MI. 48267

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
03 03 82	03831	***58,929.36	***58,929.36

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 70058

THE GENERAL TIRE & RUBBER COMPANY

-GTR CHEMICAL COMPANY-

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
004040					
3/03/82	7225 82/02/26 75156	3313.84	UTLX 95436		3313.84
3/03/82	7226 82/02/26 74390	2760.00	GATX 13098		2760.00
3/03/82	7227 82/02/26 75157	3319.36	UTLX 26010		3319.36
3/03/82	7228 82/02/25 74722	3291.76	UTLX 26020		3291.76
3/03/82	7229 82/02/25 74608	3277.04	UTLX 26036		3277.04
3/03/82	7230 82/02/24 74391	3328.56	SEM X 3616		3328.56
3/03/82	7231 82/02/09 625860	3312.00	UTLX 83498		3312.00
3/03/82	7232 82/02/09 625859	3312.00	UTLX 84438		3312.00
3/03/82	7233 82/02/07 333793	3784.88	CONX 9067		3784.88
3/03/82	7234 82/02/27 333738	3795.92	CONX 9053		3795.92
3/03/82	7235 82/02/26 580159	450.00	Switching		450.00
3/03/82	7236 82/02/25 580147	180.00	I		180.00
		3831			
				***CONTINUED**	

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY

ASHTABULA, OHIO

64-1327
611

No. 3830

THE FIRST NATIONAL BANK
OF ATLANTA

PAY

*****VOID*****

TO *****VOID*****VOID*****VOID*****
THE ORDER *****VOID*****VOID*****VOID*****
OF *****VOID*****VOID*****VOID*****

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 70059

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 007225	VENDOR NO. 4040	INVOICE NO. 75156	INV. DATE 02/26	DUE DATE 03/03	AUDITING ☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER		INITIALS <i>[Signature]</i>		
ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE <u> </u>	QTY. <u> </u>	13		604005001					313 84
INITIALS <u> </u>	TERMS <u> </u>								
EXT. <u> </u>									
APPROVALS		UTLX 93936 PAID VO # 3831							
PLANT ENGINEER <u> </u>									
TECH. SUP. <u> </u>									
CONTROLLER <u> </u>									
PRODUCTION SUP. <u> </u>									
I. R. MANAGER <u> </u>									
PURCHASING AGENT <u> </u>									
PLANT MANAGER <u> </u>									

GENC 70060

PLEASE REMIT TO
P.O. BOX 67-2574
DETROIT, MICH.

CONSOLIDATED RAIL CORPORATION

48267 ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	02 26 82
WAYBILL DATE	02 16 82
WAYBILL NUMBER	75156

CAR OR TRAILER		CAR	LENGTH CAPACITY
INITIAL	NUMBER	ORDERED	0000 0000
UTLX	95936	FURNISHED	0000 4958

BILL OF LADING NUMBER

ORIGIN CITY

23362 PASADENA

STATE OR PROV

TX

DESTINATION
19016 CEICO

STATE OR PROV

OH

B/A

007225

ROUTE SP SHRPT SSW ESTL ALS CR

WEIGHED AT SYRANG TX

S

G 261400 T 81300 A

N 190100

NO RECOURSE CLAUSE EXECUTED

35

CONSIGNEE

GENERAL TIRE AND RUBBER
TANK FARM

SHIPPER

GENERAL TIRE AND RUBBER

FINAL DESTINATION		INBOUND PATRON CODE		OUTBOUND PATRON CODE				
NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	17C VINYL CHLORIDE FLAMMABLE	4905792		190100	3.38	648738		
	GAS UN 1086 PLACARDED FLAMM				1.84	3313.84		
	ABLE GAS SWPS 33550 SUPL							
	100 ITEM 8650A							
DANGEROUS								
4905792								
EST GALS 24 000 MAX GROSS WT ON WHEELS NOT TO EXCEED 252 3								
00								
4616 000970								
GENERAL TIRE & RUBBER CO.								

GENC 70061

08

11

116

6319

PLEASE PAY THIS AMOUNT
D 1470 REV 1-76 PRD IN USA

6087.38

PAGE

01

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 007236	VENDOR NO. 4040	INVOICE NO. 74390	INV. DATE 02/16	DUE DATE 03/03	AUDITING ☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS <i>gr</i>
------------------------------	---------------------------	-----------------------------	---------------------------	--------------------------	---	-----------------------

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE <i>///</i>	QTY. <i>///</i>	13		604	005	001			2760.00
INITIALS	TERMS								
EXT. <i>✓</i>									
APPROVALS		PAID VO # 3831							
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

GENC 70062

PLEASE REMIT TO:
P.O. BOX 67-257A
DETROIT, MICH.

CONSOLIDATED RAIL CORPORATION

48267 ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	02 25 82
WAYBILL DATE	02 07 82
WAYBILL NUMBER	74390

CAR OR TRAILER	
INITIAL	NUMBER
GATX	13099

CAR	LENGTH CAPACITY
ORDERED	0000 0000
FURNISHED	0000 6126

BILL OF LADING NUMBER	ORIGIN CITY	STATE OR PROV
	23362 PASADENA	007226 TX

DESTINATION	STATE OR PROV
13016 CEICO	OH

ROUTE SP SHRT SSW ESTL ALS CR

784 WEIGHED AT AMF

CONSIGNEE GENERAL TIRE AND RUBBER
TANK FARM

NO RECOURSE CLAUSE EXECUTED 35
SHIPPER GENERAL TIRE AND RUBBER

FINAL DESTINATION		INBOUND PATRON CODE		OUTBOUND PATRON CODE				
NO. OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	ITC VINYL CHLORIDE FLAMMABLE	4905792		150000	3.38	5070.00		
	UN 1086 PLACARDED FLAMMABLE				1.84	2760.00		
	GAS MAX GROSS WT ON WHEELS							
	NOT TO EXCEED 262400 24000							
	EST GALS							
	4616 0009710							
	DANGEROUS							
	4905792							
	TARIFF AUTZ 5-F3350 1-8550							
	GENERAL TIRE & RUBBER CO							

GENC 70083

PLEASE PAY THIS AMOUNT					5070.00		PAGE 01	
AD 1470 REV 1-76 PRD IN USA								
08	11	118	6326	57				

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING		INITIALS		
007227	4040	75157	02/26	03/03	☐ FRT. O. K.	☐ CLAIM FILED	<i>AP</i>		
					☐ OTHER				
ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	QTY.	13		604	005	001			3319.36
INITIALS	TERMS								
EXT.									
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

UTLX 26010 PAID VO # 3831

GENC 70064

PLEASE REMIT TO: CONSOLIDATED RAIL CORPORATION
P.O. BOX 67-237A
DETROIT, MICH. 48267 ORIGINAL FREIGHT BILL

CAR OR TRAILER INITIAL NUMBER UTLX 26010		CAR ORDERED FURNISHED 0000 0000 0000 4818	LENGTH CAPACITY 0000 0000 0000 4818	BILL OF LADING NUMBER ORIGIN CITY 23362 PASADENA	REFERENCE INFORMATION FREIGHT BILL DATE 02 16 82 WAYBILL DATE 02 16 82 WAYBILL NUMBER 75157 STATE OR PROV. TX
DESTINATION 13016 CEICO		STATE OR PROV OH		B/A	
ROUTE SP SHRPT SSW ESTL ALS CR		721		WEIGHED AT STRANG TX	

CONSIGNEE GENERAL TIRE AND RUBBER TANK FARM
SHIPPER GENERAL TIRE AND RUBBER
S G 262800 T 82400 A N 180400
NO RECOURSE CLAUSE EXECUTED 35

FINAL DESTINATION		INBOUND PATRON CODE		OUTBOUND PATRON CODE		751622			
NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	4905792	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	ITC VINYL CHLORIDE FLAMMABLE GAS UN 1086 PLACARDED FLAMMABLE GASSWPS 3355D SUPL 100 ITEM 8650A				180400	3.35	6097.52		
						1.84	3319.36		
DANGEROUS									
4905792									
EST GALS 24 000 MAX GROSS WT ON WHEELS NOT TO EXCEED 262 4									
00									
T. Muth C. C. 4616 000970									
GENERAL TIRE & RUBBER CO.									
PAID									
VO # 3831									

GENC 70085

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 007228	VENDOR NO. 4040	INVOICE NO. 7471Y	INV. DATE 02/25	DUE DATE 03/03	AUDITING ☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER		INITIALS <i>AP</i>		
ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	QTY.	13		604005001					329176
INITIALS	TERMS								
EXT.									
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

UTLX 26020

YO # 3831

GENC 70088

PLEASE REMIT TO
P.O. BOX 57-257A
DETROIT, MICH.

CONSOLIDATED RAIL CORPORATION

48267 ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	02 25 92
WAYBILL DATE	02 10 92
WAYBILL NUMBER	74722

CAR OR TRAILER		CAR	LENGTH CAPACITY
INITIAL	NUMBER	ORDERED	0000 0000
UTLX	26020	FURNISHED	0000 4820

BILL OF LADING NUMBER	ORIGIN CITY	STATE OR PROV
	23362 PASADENA	TX

DESTINATION	STATE OR PROV
13016 CEICO	OH

WEIGHTED AT STRANG TX	NO RECOURSE CLAUSE EXECUTED
S G 261300 T 92400 A	35

CONSIGNEE
GENERAL TIRE AND RUBBER TANK FARM

SHIPPER
GENERAL TIRE AND RUBBER

FINAL DESTINATION	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
NO. OF PKGS		4905792		178900	3.38	6046.82		
	1 TC VINYL CHLORIDE FLAMMABL				1.84	3291.76		
	GAS UN 1086 PLACARDED FLAMM							
	ABLE GAS SWFB 3355D SUPL							
	100 ITEM 8650A							
	DANGEROUS							
	4905792							
	EST GALS 24 000 MAX GROSS W T ON WHEELS NOT TO EXCEED 262							
	400							
	TARIFF-AUTH SWF 3355-1-8550							
	4476							
	000970							
	1							
	3831							

GENERAL TIRE & RUBBER CO

GENC 70067

07

51

423

5826

PLEASE PAY THIS AMOUNT
AD 1470 REV 1-76 PRD IN USA

6046.82

PAGE 01

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING			INITIALS
007229	4040	74608	02/25	03/03	☐ FRT. O. K.	☐ CLAIM FILED	☐ OTHER	<i>ap</i>
ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS
PRICE	✓							
QTY.	✓							
INITIALS	✓	13		604005001				327704
TERMS	✓							
EXT.	✓							
APPROVALS								
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

Due date UTLX 12036 *P* *VO # 3831* *U*

GENC 70068

PLEASE REMIT TO:
P.O. BOX 67-257A
DETROIT, MICH.

CONSOLIDATED RAIL CORPORATION

48267 ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	02 25 92
WAYBILL DATE	02 09 92
WAYBILL NUMBER	74608

CAR OR TRAILER		CAR LENGTH CAPACITY	BILL OF LADING NUMBER
INITIAL	NUMBER		
UTLX	26036	ORDERED 0000 0000 FURNISHED 0000 4820	

ORIGIN CITY 23362 PASADENA STATE OR PROV. TX

DESTINATION 13016 CEICO

ROUTE SP SHRPT SSW ESTL

WEIGHED AT STRAND TX

G 260200 T 82100 A

N 178100

CONSIGNEE GENERAL TIRE AND RUBBER
TANK FARM

1982

NO RECOURSE CLAUSE EXECUTED

35

SHIPPER GENERAL TIRE AND RUBBER

FINAL DESTINATION		GENERAL TIRE & RUBBER CO.		INBOUND PATRON CODE		OUTBOUND PATRON CODE		
NO. OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	17C VINYL CHLORIDE FLAMMABLE	4905792		178100	3.38	601978		
	GAS UN 1086 PLACARDED							
	FLAMMABLE GAS EST GALS					317704		
	24000 MAX GROSS WT ON							
	WHEELS NOT TO EXCEED 262100							
	SWFB 33550 SUPL 100 ITEM							
	8650A							
	17C VINYL CHLORIDE FLAMMABLE							
	GAS UN 1086 PLACARDED							
	FLAMMABLE GAS EST GALS							
	24000 MAX GROSS WT ON							
	WHEELS NOT TO EXCEED 262100							
	SWFB 33550 SUPL 100 ITEM							
	8650A							
	DANGEROUS							
	4905792							
	TARIFF AUTH SWF 33550 T 8650							
	4616 800970							

GENC 70069

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING			
007230	4040	74391	08/24	03/03	☐ FRT. O. K.	☐ CLAIM FILED	☐ OTHER	INITIALS <i>AP</i>
ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	///	13		604	005 001			3328.56
QTY.	///							
INITIALS	///							
TERMS	///							
EXT.	///							
APPROVALS								
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

GENC 70070

DETROIT, MICH.

42267ORIGINAL FREIGHT BILL

P.O. NO. 12-2272		40267 ORIGINAL FREIGHT BILL		FREIGHT BILL DATE 12 24 62		-----	
DETROIT, MICH.		CAR OR TRAILER		BILL OF LADING NUMBER		WAYBILL DATE 12 27 62	
INITIAL NUMBER		CAR ORDERED		ORIGIN CITY		WAYBILL NUMBER 74391	
5011 3616		FURNISHED		23342 PASADENA		STATE OR PROV TX	
DESTINATION		STATE OR PROV		B A		007250	
13012 OF 10		0-		7EA		WEIGHED AT STATION TX	
ROUTE		SP 1001 1ST BSYL WLS CR		S		G 267000 T 79100 1	
CONSIGNEE		GENERAL TIRE AND RUBBER		SHIPPER		AC RECOURSE CLAUSE EXECUTED 35	
TANK MARK						GENERAL TIRE AND RUBBER	

FINAL DESTINATION		INBOUND PATRON CODE		OUTBOUND PATRON CODE			
NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES
1	1 TC VINYL CHLORIDE GAS UN 1986 24000 EST GALS MAX GROSS WT ON WHEELS NOT TO EXCEED 252100 SAE 33550 SUPL 100 ITEM 26504 FLAMMABLE GAS	4905792		15000	1.84	271.44	388.56
DANGEROUS 4905792 TARIFF RATE 5.43355 OR <i>SWK 04616 0990</i> GENERAL FIRE & RUBBER CO NO # <i>3831</i>							

GENC 70071

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
007231	H/040	625860	01/09	03/03	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	<i>SP</i>

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	<i>/</i>								
QTY.	<i>/</i>	13		604005	001				321200
INITIALS	<i>/</i>								
TERMS	<i>/</i>								
EXT.	<i>/</i>								
APPROVALS				UTLX83498					
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

GENC 70072

FEB 20 1982

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

FREIGHT WAYBILL - ORIGINAL

To be used for Single Commodity, Carload and T.O.F.C.

350 - Illinois Central Gulf Railroad - 350

An ICG Industries Company RJH BYMBB27 00379

DATE OF LADING: 02/09/82

BILL OF LADING NO: 27526PH

WAYBILL DATE: 02/09/82

WAYBILL NUMBER: 625860

LENGTH: 10

PLAN NUMBER: 007231

CONSIGNEE AND ADDRESS AT STOP:

9042 BATON

GENERAL TIRE & RUBBER

VO # 3831

GENERAL TIRE & RUBBER COMPANY

P O BOX 48

ASHTABLA

WEIGHED AT W.M.I.B. - DO NOT WEIGH

GROSS: 258.120

TARE: 94.000

ALLOWANCE: 162.120

DATE OF WEIGH: 02/09/82

RJH

DATE OF LADING: 02/09/82

BILL OF LADING NO: 27526PH

WAYBILL DATE: 02/09/82

WAYBILL NUMBER: 625860

LENGTH: 10

PLAN NUMBER: 007231

CONSIGNEE AND ADDRESS AT STOP:

9042 BATON

GENERAL TIRE & RUBBER

VO # 3831

GENERAL TIRE & RUBBER COMPANY

P O BOX 48

ASHTABLA

WEIGHED AT W.M.I.B. - DO NOT WEIGH

GROSS: 258.120

TARE: 94.000

ALLOWANCE: 162.120

DATE OF WEIGH: 02/09/82

RJH

NO. KGS. Description of Articles, Special Marks and Exceptions

COMMODITY CODE NO. 4905792

WEIGHT: 152120

RATE: 1.8888

FREIGHT: 3277.00

ADVANCES: 184.14

PREPAID: 3312.14

TOTAL OF CHARGES: 3312.14

DATE OF WEIGH: 02/09/82

RJH

NO. KGS. Description of Articles, Special Marks and Exceptions

COMMODITY CODE NO. 4905792

WEIGHT: 152120

RATE: 1.8888

FREIGHT: 3277.00

ADVANCES: 184.14

PREPAID: 3312.14

TOTAL OF CHARGES: 3312.14

DATE OF WEIGH: 02/09/82

RJH

NO. KGS. Description of Articles, Special Marks and Exceptions

COMMODITY CODE NO. 4905792

WEIGHT: 152120

RATE: 1.8888

FREIGHT: 3277.00

ADVANCES: 184.14

PREPAID: 3312.14

TOTAL OF CHARGES: 3312.14

DATE OF WEIGH: 02/09/82

RJH

NO. KGS. Description of Articles, Special Marks and Exceptions

COMMODITY CODE NO. 4905792

WEIGHT: 152120

RATE: 1.8888

FREIGHT: 3277.00

ADVANCES: 184.14

PREPAID: 3312.14

TOTAL OF CHARGES: 3312.14

DATE OF WEIGH: 02/09/82

RJH

ORIGINAL

GENC 70073

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 007232	VENDOR NO. 4040	INVOICE NO. 615859	INV. DATE 02/09	DUE DATE 03/03	AUDITING ☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER		INITIALS an		
ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ☒ QTY. ☒ INITIALS ☒ TERMS ☒ EXT. ☒		13		604	005	001			331200
APPROVALS		UTLX 89438 P A I D VO 3831							
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

GENC 70074

FEB 17 1982		FEB 28 1982	
PLACE STICKER SERVICE PATRON		FREIGHT BILL	
***** DANGEROUS *****		FEB 17 1982	
TRANSPORTED TO CAR		To be used for Single Complements, Carload and T.O.C.	
CAR INITIALS AND NUMBER UTLX089438		350 - Illinois Central Gulf Railroad - 350	
TRAILER INITIAL AND NUMBER		An IS Industries Company RJH BYWB827 00342	
KIND LT		WAYBILL NUMBER 625859	
LENGTH		PLAN NUMBER	
LENGTH OF CAR		MARKED CAPACITY OF CAR	
STOP THIS AT		COMBINE AND ADDRESS AT STOP	
CAR AT		STATION	
AT		ROUTE	
13016 CEICO, OHIO		9042 BA ROUGE	
ROUTE 13016 CEICO, OHIO		VO 3831	
ICG - EFFG - CR		GENERAL TIRE AND RUBBER	
Show "A" if Agent's Routing or "B" if Shipper's Routing		PATRON CODE	
COMBINED TO ONE OR MORE SHIPPERS OF COMBINATION		GENERAL TIRE & RUBBER COMPANY	
GENERAL TIRE & RUBBER COMPANY		TANK FARM	
CEICO OH		ASHTABULA OH	
RECOMMENDED STATION		SCALE WEIGHT OR WEIGHING BUREAU STAMP	
751622		WEIGHED AT	
AUTHORITY		GROSS	
FINAL DESTINATION		TARE	
INSTRUCTIONS (Specify who is to pay service charges, if any)		ALLOWANCE	
IN EMERGENCY CALL 800 4249300		NET	
CAR TRIPLEADED TO COMBINE		DAY/END 02/09/82 RJH	
NO. PKGS.		Description of Articles, Special Marks and Exceptions	
4905792		WEIGHT	
VINYL CHLORIDE		RATE	
FLAMMABLE GAS UN1086		FREIGHT	
ANNUAL VOLUME		ADVANCES	
PLACARDED FLAMMABLE GAS		PREPAID	
AUTHORITY SWL 04616 00990		TOTAL OF CHARGES	
*****		184 3312.10 X082	
BUREAU		POINT OF ORIGIN	
NT		RECEIVED	
FEB 26 1982		GENERAL TIRE & RUBBER	
DEST. AGENT'S		DESTINATION AGENT STAMP	
TABS RELEASED		1ST JUNCTION 2ND JUNCTION 3RD JUNCTION 4TH JUNCTION	

ORIGINAL

GENC 70075

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 007233	VENDOR NO. 4040	INVOICE NO. 333793	INV. DATE 02/27	DUE DATE 03/03	AUDITING ☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS <i>AP</i>
------------------------------	---------------------------	------------------------------	---------------------------	--------------------------	---	-----------------------

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ///									
QTY. ///		B		604	005001				378488
INITIALS ///									
TERMS ///									
EXT. ///									
APPROVALS		Pay 9067							PAID
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

VO # **3831**

GENC 70076

PLEASE REMIT TO:
P.O. BOX 67-257A
DETROIT, MICH.

CONSOLIDATED RAIL CORPORATION

48267 ORIGINAL FREIGHT BILL

REFERENCE INFORMATION
FREIGHT BILL DATE 02 27 82

CAR OR TRAILER INITIAL	CAR NUMBER	LENGTH CAPACITY ORDERED	BILL OF LADING NUMBER	WAYBILL DATE	WAYBILL NUMBER
CONX	9067	0000 0000 0000 1421	476929004	02 12 82	333793

DESTINATION	STATE OR PROV	ORIGIN CITY	STATE OR PROV
13016 CEICO	OH	860 W LAKE	007233 LA

ROUTE KCS TXRKA ESTL CR 480 S 0 309800 T104100 A N 205700 35

CONSIGNEE GENTIRROS TANK FARM SHIPPER GENERAL TIRE AND RUBBER COMP

FINAL DESTINATION INBOUND PATRON CODE 751622 OUTBOUND PATRON CODE

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	ITC VINYL CHLORIDE FLAMMABLE GAS UN1086 PLACARDED FLAMMABLE GAS SWFB 4616 97000 TARIFF AUTH SWL4616 DB	4908792		205700	1.84 M	378488		

RECEIVED
MAR 2 1982
GENERAL TIRE & RUBBER CO.

GENC 70077

06 295 799 6191 57 PLEASE PAY THIS AMOUNT 3784.88 PAGE 01
D 1470 REV 1-76 PRTO IN USA

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING		INITIALS
007234	4040	333738	02/27	03/03	☐ FRT. O. K.	☐ CLAIM FILED	<i>AM</i>
					☐ OTHER		

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	<i>✓</i>								
QTY.	<i>✓</i>								
INITIALS	<i>PA</i>								
TERMS	<i>✓</i>								
EXT.	<i>✓</i>								
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

604 005001	379592
<i>Comp 9053</i>	
PAID	
VO # 3831	
	GENC 70078

PLEASE REMIT TO
P.O. BOX 67-257A
DETROIT, MICH.

CONSOLIDATED RAIL CORPORATION

48267 ORIGINAL FREIGHT BILL

CAR OR TRAILER INITIAL NUMBER		CAR LENGTH CAPACITY 0000 0000 0000 1442	BILL OF LADING NUMBER 476929003	FREIGHT BILL DATE 02 12 82		WAYBILL NUMBER 333738	
CONX 9053		ORDERED FURNISHED	ORIGIN CITY 860 W LAKE	STATE OR PROV LA			

DESTINATION 13616 CEICO	STATE OR PROV OH	B/A	WEIGHED AT LAKE CHAR LE S G 309800 T103500 A		N 206300
ROUTE RCS TXRKA MP ESTL CR					
CONSIGNEE GENTYRUB TANK FARM			SHIPPER GENERAL TIRE AND RUBBER COMP		

FINAL DESTINATION	NO OF PKGS	DESCRIPTION OF ARTICLES	STCC 4905792	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCED	PREPAID
		1 TC VINYL CHLORIDE FLAMMABLE GAS SWFB 4616 97000 PLACARDED FLAMMABLE GAS TARIFF AUTH SWL4616 DB			206300	1.84	379992		

PAID **RECEIVED**
VO # 5831
GENERAL TIRE & RUBBER CO
GENC 70079

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING			INITIALS
007235	4040	580159	12/26	03/03	☐ FRT. O. K.	☐ CLAIM FILED	☐ OTHER	<i>am</i>
ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS
PRICE	QTY.	13	8550	257				450.00
INITIALS	TERMS							
EXT.								
APPROVALS								
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

PAID
VO # 3831

GENC 70080

PLEASE REMIT TO:
P.O. BOX 67-257A
DETROIT, MICH.

CONSOLIDATED RAIL CORPORATION

48267 ORIGINAL FREIGHT BILL

CAR OR TRAILER		CAR	LENGTH CAPACITY	BILL OF LADING NUMBER	REFERENCE INFORMATION	
INITIAL	NUMBER	ORDERED	FURNISHED	ORIGIN CITY	FREIGHT BILL DATE	WAYBILL NUMBER
PLCX	43380	0000 0000	0000 0000	NONE	02-25-82	580159
DESTINATION		STATE OR PROV		13016 CEICO	STATE OR PROV	
ROUTE		100		ASHTABULA	OH	
CONSIGNEE		1 1982		A	OH	
SHIPPER				GENERAL TIRE AND RUBBER CO		
FINAL DESTINATION				751622		
GENERAL TIRE & RUBBER CO.				INBOUND PATRON CODE		
NO OF PKGS				OUTBOUND PATRON CODE		
DESCRIPTION OF ARTICLES				STCC		
SPEC CODE				WEIGHT		
RATE				FREIGHT		
ADVANCES				PREPAID		
1 SCARS SWITCHING CHARGE				182 90.00 1 45000		
MISCELLANEOUS BILL						
INTRA PLANT SWITCH ON 02/24/82						
INIT NUMBER COMMOD FR TRK FR SPT TO TRK TO SPT						
PLCX 043380 ✓ D19				SCALE		
ACFX 097045 ✓ SILOIS D07						
ACFX 057215 ✓ SSCALE D07						
ACFX 097044 ✓ D07				SILOIS		
UTLX 092649 ✓ 019				SPOTIA		

PAID
VO # 3831

GENC 70081

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.

VENDOR NO.

INVOICE NO.

INV. DATE

DUE DATE

AUDITING

- ☐ FRT. O. K.
☐ CLAIM FILED
☐ OTHER

INITIALS

007236

4040

580147

02/25

03/03

AM

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	✓	13	8550	Y57					90.00
QTY.	✓								
TERMS	✓								
EXT.	✓								
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

PAID
 VO # 3821

180.00

GENC 70082

PAGE 01

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.

VENDOR NO.

INVOICE NO.

INV. DATE

DUE DATE

AUDITING

- ☐ FRT. O. K.
☐ CLAIM FILED
☐ OTHER

007237

4040

580146

02/25

03/03

Ar
INITIALS

ACCOUNTS PAYABLE

PRICE

QTY.

INITIALS

TERMS

EXT.

CO.
#

DEPT.

ACCT.

SUB
SUB

SUB

SHOP
ORDER

POUNDS

AMOUNT

13 8550 Y57

8050 Y57

9000

9000

APPROVALS

PLANT ENGINEER

TECH. SUP.

CONTROLLER

PRODUCTION SUP.

I. R. MANAGER

PURCHASING AGENT

PLANT MANAGER

PAID
VO # 3831

18000

GENC 70084

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P.O. BOX 67-257A
DETROIT, MICH.

CONSOLIDATED RAIL CORPORATION

48267 ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	02 25 82
WAYBILL DATE	02 24 82
WAYBILL NUMBER	580146
STATE OR PROV	
OH OH	

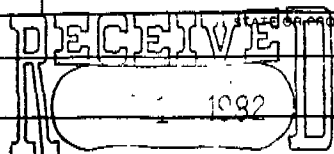
CAR OR TRAILER		CAR	LENGTH CAPACITY
INITIAL	NUMBER	ORDERED	0000 0000
ACFX	96224	FURNISHED	0000 0000

BILL OF LADING NUMBER	ORIGIN CITY
NONE	13016 CEICO
	B/A ASHTABULA

DESTINATION

ROUTE

CONSIGNEE



GENERAL TIRE & RUBBER CO.

SHIPPER

GENERAL TIRE AND RUBBER CO

FINAL DESTINATION			INBOUND PATRON CODE			OUTBOUND PATRON CODE		
751622								
NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	2 CARS SWITCHING CHARGE		192		90.00	18000		
	MISCELLANEOUS BILL							
	INTRA PLANT SWITCH ON 02/22/82							
	INIT NUMBER COMMOD FR TRK FR SPT TO TRK TO SPT							
ACPX	096224 ✓ 005 KC				SSCALE			
UTLX	083217 ✓ 019 TC				SPOT4			
UTLX	083217							
					PAID			
					VOL 3831			

PAID
VO 3831

GENC 70085

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.

VENDOR NO.

INVOICE NO.

INV. DATE

DUE DATE

AUDITING

- ☐ FRT. O. K.
☐ CLAIM FILED
☐ OTHER

INITIALS

007238

4040

580153

02/26

03/03

an

ACCOUNTS PAYABLE

PRICE

QTY.

INITIALS

TERMS

EXT.

CO.
#

DEPT.

ACCT.

SUB
SUB

SUB

SHOP
ORDER

POUNDS

AMOUNT

13

8050757

8550757

270.00

180.00

450.00

APPROVALS

PLANT ENGINEER

TECH. SUP.

CONTROLLER

PRODUCTION SUP.

I. R. MANAGER

PURCHASING AGENT

PLANT MANAGER

PAID

VO # 3831

GENC 70086

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CONSOLIDATED RAIL CORPORATION

48267 ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	02 26 82
WAYBILL DATE	02 25 82
WAYBILL NUMBER	580153

CAR OR TRAILER INITIAL UTLX	NUMBER 83498	CAR ORDERED 0000 0000 FURNISHED 0000 0000	LENGTH CAPACITY 0000 0000 0000 0000	BILL OF LADING NUMBER NONE	ORIGIN CITY 13014 CEICO ASHTABULA	STATE OR PROV OH OH
DESTINATION		STATE OR PROV 1 1982		100 A		
ROUTE						
CONSIGNEE						

GENERAL TIRE & RUBBER CO.

SHIPPER GENERAL TIRE AND RUBBER CO

FINAL DESTINATION		INBOUND PATRON CODE		OUTBOUND PATRON CODE		751622	
NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES
	SCARS SWITCHING CHARGE		152		90.00	1	45000
	MISCELLANEOUS BILL						
	INTRA PLANT SWITCH ON 02/23/82						
	INTRA NUMBER COMMOD FR TRK FR SPT TO TRK TO SPT						
UTLX	083498	D19 805	D07				
UTLX	083795	D19	D07				
UTLX	083480	D19	D07				
ACFX	057215	D07 855	D19		SSCALE		
ACFX	057209	D19			SCALE		

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VO # 3831

GENC 70087

08 11 124 10370

PLEASE PAY THIS AMOUNT
AD 1470 REV 1-78 PRD IN USA

450.00

PAGE

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ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 007239 VENDOR NO. 4040 INVOICE NO. 580158 INV. DATE 02/26 DUE DATE 03/03

AUDITING
☐ FRT. O. K.
☐ CLAIM FILED
☐ OTHER

INITIALS

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE									90.00
QTY.		13	8050	157					90.00
TERMS			8550	157					180.00
EXT.									
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

PAID
 VO # 3831

GENC 70088

CONSOLIDATED RAIL CORPORATION

48267ORIGINAL FREIGHT BILL

REFERENCE INFORMATION		FREIGHT BILL DATE		WAYBILL DATE		WAYBILL NUMBER	
02 25 82		02 25 82		02 25 82		580158	
CAR OR TRAILER		CAR		LENGTH CAPACITY		BILL OF LADING NUMBER	
INITIAL	NUMBER	ORDERED				NONE	
ACFX	97045	FURNISHED	0000	0000			
DESTINATION		STATE OR PROV		ORIGIN CITY		STATE OR PROV	
ROUTE		13016 CEICO		ASHTABULA		OH	
CONSIGNEE		SHIPPER		GENERAL TIRE AND RUBBER CO		58	
FINAL DESTINATION		INBOUND PATRON CODE		OUTBOUND PATRON CODE		751622	
NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES
2	CARS SWITCHING CHARGE		152		90.00	18000	
MISCELLANEOUS BILL							
13	PLANT SWITCH ON 02/21/82						
INIT	NUMBER	COMM	FR	TRK	FR	SPT	TO
ACFX	097045	D19	HC			SILO15	
ACFX	096224	005	HC	D19		SSCALE	

GENC 70089

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING		INITIALS	
007210	4040	200048	08/26	03/03	☐ FRT. O. K.	☐ CLAIM FILED	☐ OTHER	Am

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	✓	13		604	005	001			331200
QTY.	✓								
INITIALS	✓								
TERMS	✓								
EXT.	✓								
APPROVALS				JTLX 92361					
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

VO # 3831

GENC 70090

PLEASE REMIT TO:
P.O. BOX 67-237A
DETROIT, MICH.

CONSOLIDATED RAIL CORPORATION

48267 ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	02 26 82
WAYBILL DATE	02 15 82
WAYBILL NUMBER	200088

CAR OR TRAILER		CAR	LENGTH CAPACITY	BILL OF LADING NUMBER	BILL DATE	WAYBILL NUMBER	WAYBILL NUMBER
INITIAL	NUMBER	ORDERED	0000 0000	MP 797759 3	02 15 82		200082
UTLX	42341	FURNISHED	0000 4374	ORIGIN CITY	7232 LAKE CHARLES		STATE OR PROV
DESTINATION		STATE OR PROV		B/A	ST LOUIS		LA MO
ROUTE		13016 CEICO		007210			

CONSIGNEE	378 CHEMICAL CO TANK 5343	G 261600 T 83000 A N 178600
13342A		NO RECOURSE CLAUSE EXECUTED 35
		SHIPPER PPG INDUSTRIES INC
		CHEMICAL DIVISION

FINAL DESTINATION		INBOUND PATRON CODE		OUTBOUND PATRON CODE	
NO OF PGS	DESCRIPTION OF ARTICLES	STCC	4905792	751622	
	VINYL CHLORIDE				
	FLAMMABLE GAS				
	PLACARDED FLAMMABLE GAS				
	UNINHIBITED				
	TOTAL LINE				
	PLACARDED FLAMMABLE GAS				
	WEIGHT AGREEMENT				
	CAR TRIP LEASED TO CONSIGNEE				
	4905792				
	IN EMERGENCY CALL 800 424 9300				
	TARIFF AUTH. SWFB04616 000970				

PAID
VO 3831

GENC 70091

08

11

120

6405

PLEASE PAY THIS AMOUNT
D 1470 REV 1-76 PRD IN USA

3312.00

PAGE

01

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING		INITIALS	
007211	4040	200081	12/26	03/03	☐ FRT. O. K.	☐ CLAIM FILED	☐ OTHER	AP
ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS
PRICE	QTY.	13		604	005	001		3312.00
INITIALS	TERMS							
EXT.								
APPROVALS		UTLX 9Y339						
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								
		GENC 70092						

VO # 3831

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DETROIT, MICH.

CONSOLIDATED RAIL CORPORATION

48267 ORIGINAL FREIGHT BILL

CAR OR TRAILER		CAR	LENGTH CAPACITY	BILL OF LADING NUMBER	REFERENCE INFORMATION	
INITIAL	NUMBER	ORDERED	0000 0000	MP 797778 S	FREIGHT BILL DATE	02 26 82
UTLX	42339	FURNISHED	0000 4887	ORIGIN CITY	WAYBILL DATE	02 16 82
DESTINATION			STATE OR PROV	WAYBILL NUMBER		
13016 CEIC			02	200051		
ROUTE			B/A	STATE OR PROV		
ST LOU OR			494	7232 LAKE CHARLES LA		
				ST LOUIS 007211 MO		

CONSIGNEE
374 CHEMICAL CO
TANK FARM

13342A

3 261800 T 83100 4 N 178700
NO RECOURSE CLAUSE EXECUTED 35

SHIPPER
PP3 INDUSTRIES INC
CHEMICAL DIVISION

FINAL DESTINATION		INBOUND PATRON CODE		OUTBOUND PATRON CODE					
NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID	
	VINYL CHLORIDE	4905792							
	FLAMMABLE GAS								
1	PLACARDED FLAMMABLE GAS			178700					
	UNINHIBITED			MIN 180000	1.84	331200			
	TOTAL LINE			180000		331200			
	PLACARDED FLAMMABLE GAS								
	WEIGHT AGREEMENT								
	CAR TRIP LEASED TO CONSIGNEE								
	4905792								
	IN EMERGENCY CALL 800 424 9300								
	TARIFF AUTH. SWF504616 000970								

EJ THIBODEAUX

VO # 3831

GENC 70093

08

11

119

6404

PLEASE PAY THIS AMOUNT
57 1470 REV 1-76 PRD IN USA

3312.00

PAGE

01

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 007242	VENDOR NO. 4040	INVOICE NO. 691386	INV. DATE 02/25	DUE DATE 03/03	AUDITING ☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER		INITIALS <i>AP</i>		
ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	QTY.	13		604005	001				331200
INITIALS	TERMS								
EXT.									
APPROVALS		UTLX 92450							
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER		YO # 3831							
PURCHASING AGENT									
PLANT MANAGER									
		GENC 70094							

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DETROIT, MICH.

CONSOLIDATED RAIL CORPORATION

48267 ORIGINAL FREIGHT BILL

REFERENCE INFORMATION
FREIGHT BILL DATE 02 25 82

CAR OR TRAILER		CAR	LENGTH CAPACITY	BILL OF LADING NUMBER	WAYBILL DATE	WAYBILL NUMBER
INITIAL	NUMBER	ORDERED	0000 0000	MP 797768 1	02 11 82	691386
UTLX	92450	FURNISHED	0000 4842	ORIGIN CITY		

DESTINATION 13016 CEICO
ROUTE MP STLOU CR
STATE OR PROV LA MO
007242

CONSIGNEE GTR CHEMICAL CO
TANK FARM
SHIPPER G 259100 T 83000 A N 176100
NO RECOURSE CLAUSE EXECUTED 38

13342A

GENERAL TIRE & RUBBER CO
CHEMICAL DIVISION

FINAL DESTINATION	DESCRIPTION OF ARTICLES	STCC	4905792	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
NO OF PKGS	VINYL CHLORIDE								
	FLAMMABLE GAS								
	PLACARDED FLAMMABLE GAS				176100				
	UNINHIBITED			MIN	180000	1.84	331200		
	PLACARDED FLAMMABLE GAS								
	WEIGHT AGREEMENT								
	CAR TRIP LEASED TO CONSIGNEE								
	4905792								
	IN EMERGENCY CALL 800 424 9300								
	TARIFF AUTH. SWFB04616 000970								

EU THIOBDEAUX

PAID
VO # 3831

GENC 70095

07 61 425 5901

PLEASE PAY THIS AMOUNT
370 1470 REV 1-76 PRD IN USA

3312.00

PAGE 01

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 007243 VENDOR NO. 4040 INVOICE NO. 200091 INV. DATE 02/26 DUE DATE 03/03

AUDITING
☐ FRT. O. K.
☐ CLAIM FILED
☐ OTHER

INITIALS *gn*

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	✓	13		604	005	001			3312.00
QTY.	✓								
INITIALS	✓								
TERMS	✓								
EXT.	✓								
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

UTL X 96000

PAID
 VO # 3831

GENC 70096

PLEASE REMIT TO
P.O. BOX 67-257A
DETROIT, MICH. 48267 **ORIGINAL FREIGHT BILL**

REFERENCE INFORMATION
 FREIGHT BILL DATE **02 26 82**
 WAYBILL DATE **02 16 82**
 WAYBILL NUMBER **200091**

CAR OR TRAILER NUMBER
 INITIAL **UTLX** NUMBER **96000**
 CAR ORDERED **0000 0000**
 FURNISHED **0000 4837**

BILL OF LADING NUMBER
MP 800428 0

DESTINATION
13016 CEICO
 ROUTE **MP STLOU CR**

ORIGIN CITY
7232 LAKE CHARLES
ST LOUIS **007243** **LA MO**

CONSIGNEE
3TR CHEMICAL CO
TANK FARM

G 262000 T 83100 A **N 178900**
NO RECOURSE CLAUSE EXECUTED 35
 SHIPPER **PPG INDUSTRIES INC**
CHEMICAL DIVISION

13342A
 GENERAL FIRE & RUBBER CO INBOUND PATRON CODE **751622** OUTBOUND PATRON CODE

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC 4905792	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	VINYL CHLORIDE							
	FLAMMABLE GAS							
	1 PLACARDED FLAMMABLE GAS			178900				
	UNINHIBITED			MIN 180000	1.84	331200		
	TOTAL LINE			180000		331200		
	PLACARDED FLAMMABLE GAS							
	WEIGHT AGREEMENT							
	CAR TRIP LEASED TO CONSIGNEE							
	4905792							
	IN EMERGENCY CALL 800 424 9300							
	TARIFF AUTH. SWP804616 000970							

BU THIBODEAUX

PAID
 VO # **3831**

GENC 70097

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.

VENDOR NO.

INVOICE NO.

INV. DATE

DUE DATE

AUDITING

- ☐ FRT. O. K.
- ☐ CLAIM FILED
- ☐ OTHER

INITIALS

007214

4040

200098

02/26

03/23

AP

ACCOUNTS PAYABLE

CO. #

DEPT.

ACCT.

SUB SUB

SUB

SHOP ORDER

POUNDS

AMOUNT

PRICE

QTY.

INITIALS

TERMS

EXT.

13

604 005 001

331200

APPROVALS

PLANT ENGINEER

TECH. SUP.

CONTROLLER

PRODUCTION SUP.

I. R. MANAGER

PURCHASING AGENT

PLANT MANAGER

UTLX 96383

VO # 3831

GENC 70098

PLEASE REMIT TO:
P.O. BOX 67-257A
DETROIT, MICH.

CONSOLIDATED RAIL CORPORATION

48267 ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	02 26 82
WAYBILL DATE	02 16 82
WAYBILL NUMBER	200096

CAR OR TRAILER INITIAL UTLX	CAR NUMBER 46383	LENGTH CAPACITY ORDERED 0000 0000 FURNISHED 0000 4893	BILL OF LADING NUMBER MP 800429 2	ORIGIN CITY 7232 LAKE CHARLES ST LOUIS	STATE OR PROV LA MO
DESTINATION 13016 CEIC	STATE OR PROV MO				
ROUTE MP ST LOU CR					

CONSIGNEE STR CHEMICAL CO TANK FARM	SHIPPER PPG INDUSTRIES INC CHEMICAL DIVISION	NO 178600 NO RECOURSE CLAUSE EXECUTED 35
13342A	GENERAL TIRE & RUBBER CO	

FINAL DESTINATION	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	VINYL CHLORIDE	4905792						
	FLAMMABLE GAS							
	UNINHIBITED							
	TOTAL LINE							
	PLACARDED FLAMMABLE GAS							
	WEIGHT AGREEMENT							
	CAR TRIP LEASED TO CONSIGNEE							
	4905792							
	IN EMERGENCY CALL 800 424 9300							
	TARIFF AUTH. SWF 804616 000970							

GENC 70099

EJ THIBODEAUX
P
VO # 3831

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 007215	VENDOR NO. H040	INVOICE NO. 200101	INV. DATE 02/26	DUE DATE 03/03	AUDITING ☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS AK
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ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	✓	13		604	005	001			331200
QTY.	✓								
TERMS	✓								
EXT.	✓								
APPROVALS		UTL X 9638X							
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

VO # 3831

GENC 70100

PLEASE REMIT TO
P.O. BOX 17-207
DETROIT, MI 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

CAR OR TRAILER		CAR	LENGTH CAPACITY	BILL OF LADING NUMBER		REFERENCE INFORMATION		
INITIAL	NUMBER	ORDERED		NO		FREIGHT BILL DATE	WAYBILL NUMBER	
UTLX	45732	FURNISHED	0000 4995	40043	4	02 16 82	200101	
DESTINATION		STATE OR PROV		ORIGIN CITY		STATE OR PROV		
13016 CEIC		MI		2232 LAKE CHARLES		LA		
ROUTE				B/L# 494		007245		
CONSIGNEE		SHIPPER		INBOUND PATRON CODE		OUTBOUND PATRON CODE		
ST- CHEMICAL CO		PPG INDUSTRIES INC		751622				
TANK FARM		CHEMICAL DIVISION						
133424								
NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	VINYL CHLORIDE	4905792						
	FLAMMABLE GAS							
	1 PLACARDED FLAMMABLE GAS			178600				
	UNINHIBITED			WIN 180000	1.84	331200		
	TOTAL LINE			180000		331200		
	PLACARDED FLAMMABLE GAS							
	WEIGHT AGREEMENT							
	CAR TRIP LEASED TO CONSIGNEE							
	4905792							
	IN EMERGENCY CALL 800 424 9300							
	TARIFF AUTO. SAF 904616 000970							

GENC 70101

3312.00

PAGE

01

08

11

123

5413

PLEASE PAY THIS AMOUNT
AD 1470 REV 1-76 PRTO IN USA

YO # 2451

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING		INITIALS
007216	4040	691395	08/25	03/03	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER		AP

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	QTY.	13		604	005	001			331200
INITIALS	TERMS								
EXT.									
APPROVALS		UTL 92457							
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

VO # 3831

GENC 70102

PLEASE REMIT TO
P.O. BOX 57-257A
DETROIT, MICH.

CONSOLIDATED RAIL CORPORATION

48267 ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	02 25 92
WAYBILL DATE	02 11 92
WAYBILL NUMBER	691395

CAR OR TRAILER	CAR	LENGTH CAPACITY	BILL OF LADING NUMBER	ORIGIN CITY	STATE OR PROV
INITIAL	NUMBER	ORDERED	FURNISHED		
UTLX	SP457	0000 0000	0000 4838	7232 LAKE CHARLES	LA
DESTINATION	STATE OR PROV		ST LOUIS		
13012 CEICO	04		007210		
ROUTE	ST STEPHEN CR				

CONSIGNEE	SHIPPER	NO RECURSE CLAUSE EXECUTED
STZ CHEMICAL CO TANK FARM 13342A	PPG INDUSTRIES INC CHEMICAL DIVISION	177500 35

FINAL DESTINATION	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
NO OF PKGS	VINYL CHLORIDE FLAMMABLE GAS UNINHIBITED PLACARDED FLAMMABLE GAS WEIGHT AGREEMENT CAR TRIP LEASED TO CONSIGNEE 4905792 IN EMERGENCY CALL 800 424 9300 TARIFF AUTH. SWP804616 000970	4905792		177600 MIN 180000	1.84	331200		

GENERAL TIRE & RUBBER CO.
EU THIBODEAUX
PAID
YO 3831

GENC 70103

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.

VENDOR NO

INVOICE NO.

INV. DATE

DUE DATE

AUDITING

- ☐ FRT. O. K.
☐ CLAIM FILED
☐ OTHER

INITIALS

007217

4040

580141

07
23

03
0403

AP

ACCOUNTS PAYABLE

PRICE
 QTY.
 INITIALS TERMS
 EXT.

CO #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
13	8050	251					450 00

APPROVALS

PLANT ENGINEER

TECH. SUP.

CONTROLLER

PRODUCTION SUP.

I. R. MANAGER

PURCHASING AGENT

PLANT MANAGER

GENC 70104

PLEASE PRINT

CONSOLIDATED RAIL CORPORATION

DETAIL: 100

ORIGINAL FREIGHT BILL

CAR OR TRAILER INITIAL NUMBER		CAR ORDERED FURNISHED	LENGTH CAPACITY 1000 0000 1000 0000	BILL OF LADING NUMBER VO 5	FREIGHT BILL DATE 02 23 82	WAYBILL DATE 02 23 82	WAYBILL NUMBER 5 141
DESTINATION		STATE OR PROV		ORIGIN CITY 13014 02100	STATE OR PROV		
ROUTE		B/A		00721			
CONSIGNEE				SHIPPER GENERAL TYPE AND NUMBER CO			

FINAL DESTINATION		INBOUND PATRON CODE		OUTBOUND PATRON CODE		751522	
NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES
	SCARS SWITCHING CHARGE		152		90.00		
	MISCELLANEOUS BILL						
	INTRD PLANT SWITCH ON 02/20/82						
	INIT NUMBER COMMOD FR TRK FR SPT TO TRK TO SPT						
UTLX	083214	007	019		ESILO		
UTLX	085438	019			SPCT4		
UTLX	026036	019			SPOT6		
UTLX	026020	019			SPOT5		
ACFX	096248 CHEN	019	007		HOLD		

GENC 70105

VO # 3831

VOUCHER NO.		VENDOR NO.		INVOICE NO.		INV. DATE		DUE DATE		AUDITING		INITIALS	
007218		40410		550140		20		63		☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER		 INITIALS	
ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS		AMOUNT			
PRICE	QTY.	13	8650	257						360.00			
TERMS	EXT.												
APPROVALS													
PLANT ENGINEER													
TECH. SUP.													
CONTROLLER													
PRODUCTION SUP.													
I. R. MANAGER													
PURCHASING AGENT													
PLANT MANAGER													

GENC 70106

PLEASE REMIT TO
DETROIT, MI 48226
DETROIT, MI 48226

CONSOLIDATED RAIL CORPORATION

42267 ORIGINAL FREIGHT BILL

CAR OR TRAILER INITIAL NUMBER 1071 172		CAR ORDERED FURNISHED	LENGTH CAPACITY 1000 01 01 1000 01 01	BILL OF LADING NUMBER 1071	ORIGIN CITY 13014 DETROIT	STATE OR PROV MI
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FREIGHT BILL DATE 02 23 72	WAYBILL DATE 02 23 72	WAYBILL NUMBER 30 11
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DESTINATION B A 13014 DETROIT	STATE OR PROV MI
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SHIPPER SPECIAL TIME 10 10 10 10 10 10

FINAL DESTINATION			INBOUND PATRON CODE		OUTBOUND PATRON CODE		751622	
NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	AC4-S SWITCHING CHARGE		152		90.00	1	35.00	
	MISCELLANEOUS BILL							
	INTRA PLANT SWITCH ON 02/20/72							
	INIT NUMBER CORRECTED FR TRK FR SPT TO TRK TO SPT							
	ACFX 057205 CHE 019 SPOT1A SCALE							
	ACFX 057205 CHE 007 HOLD							
	UTLX 033217 007 ESIL0							
	ACFA 035172 007 SPOT3							

GENC 70107