000510372

KOPPERS

Page No. 1

Koppers Company, Inc.
Organic Materials Group
Pittsburgh, Pa. 15219
Telephone (412) 227-2000

Important

Make checks payable to:
Koppers Company, Inc.
Organic Materials Group and Mail to:
P.O. BOX 14298-F
ST. LOUIS, MO 63166

INVOICE REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

Invoice Number	Invoice Date	Customers Purchase Order or Contract Number	Salesmans Name
1610-01111	081081	MCG7877	MC INTIRE

Sold To	Shipped To
AMERICAN CYANAMID CO SUCCESSOR TO THE MAC GREGOR LEAD CO 4500 N 15TH ST CHICAGO IL 60623	AMERICAN CYANAMID CO SUCCESSOR TO THE MAC GREGOR LEAD CO 4500 N 15TH ST CHICAGO IL 60623

Shipped From	Date Shipped Mo. Day Yr.	Bill of Lading Number	Routed Via
CHICAGO , IL.	081081	KC 58784	ACME TRUCK

Title Passes F.O.B. Shipping Point	Freight Terms	Freight Basis
834	FOB SHIP PLANT	COLLECT

Payment Terms	Car or Vehicle Initials and Number
NET 30 DAYS	

Commodity Description	Price	Unit	Quantity Shipped	Amount
495 50 BG PHTHALIC ANHYDRIDE FLAKES	.4500	LB	24750	1113750

PAID 8-26-81

QUALITY QUANTITY	✓
PRICE TERMS	✓
FREIGHT	✓
S/U TAX	✓
CALCULATION	✓
PARTIAL COMPLETE	✓

Payment Discount Amount	If Paid By	Net Due	Total
		090981	1113750

Seller represents that the goods or services covered by this invoice have been produced or rendered in full compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, including Section 12(A).

Seller warrants that all goods or services furnished or supplied under this order were produced in full compliance with the Civil Rights Act of 1964, Executive Order 11246, and related Regulations as the same may have been amended.

T-1251 REV. 2

INVOICE REMITTANCE COPY · PLEASE RETURN WITH PAYMENT

1589

N9462

Date in this block for stamp use only

STRAIGHT BILL OF LADING—SHORT FORM
ORIGINAL—NOT NEGOTIABLE

FRT. CHECK NO.	AMOUNT	AGENTS NO.
	$	

SHIPPERS ORDER NO. 411-208017

CONSIGNEES ORDER NO MCG7877

SHIPPERS NO. KC 58784

1610-1111

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading,

FROM KOPPERS COMPANY, INC. ORGANIC MATERIALS GROUP AT CICERO ILLINOIS DATE 8/10/81

[redacted]

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including classification bills of lading conditions, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO AMERICAN CYANAMID

STREET ADDRESS 4500 W 15TH STREET

DESTINATION CHCIAGO ILLINOIS 60623

NAME OF CARRIER ACME TRUCK

CAR OR VEH. IN. & NO.

CAR OR VEH. SEAL NO.

ROUTE 254-10

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE TO BE PREPAID — COLLECT

CONSIGNEE'S NOTIFICATION ADDRESS

PACKAGES NO. AND KIND	HM	DOT SHIPPING NAME/HAZARD CLASS (IF APPLICABLE) / DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE	✓
		ADHESIVES, NOIBN (PART A)			
		ADHESIVES, NOIBN (PART B)			
		ADHESIVE, NOS/FLAMMABLE LIQUID/ADHESIVES, NOIBN			
		CHEMICALS, NOIBN			
		CORROSIVE LIQUID, NOS/CORROSIVE MATERIAL/CHEMICALS, NOIBN			
		FLAMMABLE LIQUID, NOS/FLAMMABLE LIQUID/CHEMICALS, NOIBN			
		SODIUM SULPHATE			
		SODIUM SULPHITE			
		SODIUM SULPHITE, CRUDE MIXTURE OF SODIUM SULPHATE AND SODIUM SULPHITE CRUDE AND UNREFINED			
		CARBOLIC ACID; PHENOL/POISON B			
		CORROSIVE LIQUID, NOS/CORROSIVE MATERIAL/CRESYLIC ACID; CRESOL			
		CORROSIVE SOLID NOS/CORROSIVE MATERIAL/CRESYLIC ACID; CRESOL			
495BAGS		PHTHALIC ANHYDRIDE	247501		
		MALEIC ANHYDRIDE			
		RESIN SOLUTION/FLAMMABLE LIQUID/PLASTIC MATERIALS, LIQUID, NOIBN			
		RESIN SOLUTION/FLAMMABLE LIQUID/RESIN (TANK TRUCK)			
		RESIN SOLUTION/COMBUSTIBLE LIQUID/RESIN (TANK TRUCK)			
		PLASTIC MATERIALS, LIQUID OR DRY, NOIBN			
		½# EMTPY BAG WEIGHT	248#		
		11 PALLETS	578#		

OK. [signature] 8-10-81

DELIVER 8/10/81 CERTIFICATE WITH DRIVER

† C.O.D. $ TO BE PAID BY ☐ SHIPPER ☐ CONSIGNEE

REMIT TO

PLACARDED RAIL TENDERED OR PLACARD-TRUCK

† FGT. WGT. FACTOR (#/G)

† WEIGHED AT BY

GROSS	RATED SHELL CAPACITY (GALS.)
TARE	SHELL OUTAGE
ALLNCE.	DOME INNAGE
NET WT. 255764	TOTAL ° F. % W

Received $ to 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

$

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) KOPPERS COMPANY, INC., ORGANIC MATERIALS GROUP per → See ★ below

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 ~~30~~ CENTS 135 per POUND

PERMANENT POST-OFFICE ADDRESS OF SHIPPER: 436 SEVENTH AVENUE-PITTSBURGH, PA. 15219

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

KOPPERS COMPANY, INC.,-Organic Materials Group-Shipper,

PER [signature]

† Shipper hereby certifies that this shipment is correctly described; correct weight is shown and is subject to verification according to agreement with the Weighing and Inspection Bureau having jurisdiction.

PER

ACME TRUCK AGENT

PER [signature]

★ Signature of Shipper's agent next above is also intended as execution of Section 7. Signature above must appear in longhand.

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE 800-424-9300 DAY OR NIGHT.

÷ ORIGINAL ÷

T-432 REV. 5 10M 11-78 MADE IN U.S.A.

N9462.01

CY0002611

PURCHASE REQUISITION

REQUISITION ROUTING: 0-412-227-2800 Collect call

DELIVER TO: Kevin Gross

CHARGE ACCOUNT NO. 52-61-0110-95163-02

SPECIAL INSTRUCTIONS:

REQUISITIONER & BLDG. NO.

QUOTATION DATE	DATE OF ORDER	ISSUED AT	APPROXIMATE VALUE	P.O. NO.
				MCB 7877

VENDOR (For Purchasing Use Only)
Koppers Co, Inc.
Organic Product Div.
188 Industrial Drive
Elmhurst, Ill. 60126

REQUISITION NO.

REQUISITION DATE: 7/31/81

DATE WANTED

JOB ORDER/B.M. NO.

SUGGESTED VENDOR OR LAST ORDER NO.

SHIP TO

(For Purchasing Use Only)
1
2
3
4

F.O.B. POINT: Stickney

SHIPPING DATE: See Below

VIA: Acme Parcel

PPD. | COL. ✓

TERMS: Net 30

EXPENSE CLASS	CODE	ITEM	QUANTITY/UNIT	DESCRIPTION	QUOTATION OR PURCHASE PRICE
	9516302	1	24000#	Phthalic Anhydride	.45/lb
				Delivery date 8/10	
				Confirming -	

REQUESTED BY

APPROVED BY

PROCESSED BY (For Purchasing Use Only)

N9462.02

CY0002612