

PLEASE DETACH "REMITTANCE COPY" AND RETURN IT WITH YOUR PAYMENT.

PHONES (215) 269-1900 • 627-3615
S-C-A-C: CLEA
D-U-N-S: 00-497-3897

CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE: P.O. BOX 200 • DOWNINGTOWN, PA. 19335 •
REMIT TO: P.O. BOX 8500 S-1445 PHILA., PA. 19178

I.C.C. REGULATION: FREIGHT BILLS MUST BE PAID WITHIN 7 DAYS.

CUSTOMER'S COPY

FREIGHT BILL

IN ALL REFERENCES, PLEASE REFER TO
FREIGHT BILL NUMBER AND DATE.

33720-15-1
CUSTOMER NO. 15-1
CODE PAGE NO. 15-1

JUL 5 1977

GENERAL TIRE & RUBBER CO
CHEMICAL/PLASTICS DIV
P O BOX 58
ASHTABULA OH 44004

0	77	06 22129	06 28 77
CO.	YEAR	FREIGHT BILL NUMBER	FREIGHT BILL DATE

GENERAL TIRE & RUBBER CO.

TRAN.		N.	ORIGIN CITY-STATE		DESTINATION CITY-STATE		MILES	CONSIGNEE NAME				
0309290			ASHTA3ULA		OH	NEWCOMERSTOWN OH		138	GENERAL TIRE & RUBBER CO			
TERM	B/L NUMBER	SHIPPER'S NO.		B/L DATE	CARRIER	TRACTOR	TRAILER	CODES	COMMODITY	QUANTITY	RATE	AMOUNT
038737845		CDA26264		6227	6650955		9921	050	RESIN	42940	755	324.20
038737845		CDA26264		6227	6650955		9921	050	1PUMP CHG.			4.29
038737842		CDA26241		6217	6650955		9921	050	RESIN	41680	755	314.68
038737842		CDA26241		6217	6650955		9921	050	1PUMP CHG.			4.17

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS	INDICATE WORK PERFORMED BY MA (X)
PLANT ENGINEER		ACCOUNTS PAYABLE
TECHNICAL SVP.		AUDITING
PLANT ACCT.		1. PRICE OK ☐
PURCHASING AGENT		2. QUAN. OK ☐
CONTROLLER		3. TERMS OK ☐
		4. CHECK R.R. QUAN. ☐
		5. EXT. OK ☐
		1. FRT. OK ☐
		2. CODES OK ☐
		3. APPROVALS ☐
	INITIALS	INITIALS

PAID
1736

PAY 647.34

CHECK NO.	SHOP ORDER	APPRO. NO.						
17362		7/15						
CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				604.1				638.88
			855	757				8.46
								647.34
GENC 56483								

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REMIT TO: BO 200 200

CUSTOMER'S COPY

FREIGHT BILL

REFERENCES, PLEASE REFER TO
BILL NUMBER AND DATE.

2129	06 28 77
BT BILL NUMBER	FREIGHT BILL DATE

33790
CUSTOMER
NUMBER

GENER.

TRAN.	N.
0309220	
TERM	B/L NUMB
03873784	
03873784	
03873784	
03873784	

INSIGNEE NAME

TIRE & RUBBER CO

QTY	RATE	AMOUNT
40	755	324.20
		4.29
30	755	314.68
		4.17

1736

GENC 58484

84620 PAY 647.34

Chemical Leaman Tank Lines, Inc.
DOWNTOWN, PA

S-C-A-C. CLEA

BILL OF LADING

ORIGINAL
NOT NEGOTIABLE

OP TERM 38 TRANSACTION 63072 NOTE 70

No. 737842

PREPAID ☒		ORIGIN CITY & STATE Ashtabula, Ohio		SHIPPER'S NO (S I D =) GDA 26241	
SHIPPER Gen. Tire		TYPE TANK ORDERED OR REQUIRED spl.		QUANTITY ORDERED t/w	
COLLECT ☐		DESTINATION CITY & STATE Newcomerstown, Ohio		DATE SHIPPED 6/22/77	
CONSIGNEE Gen. Tire				CUSTOMER'S NO 20123 N	
LINEHAUL TRACTOR L: 665 / 955		TRAILER NO 9921		FLASH POINT	
SPECIAL MANIFEST		RELAY TRACTOR L: /		PER CUSTOMER REQUIREMENTS	
COMP NO		TARIFF COMMODITY DESCRIPTION P V C Resin		PUBLIC SCALES ☐ LOAD ☒ UNLOAD 0/ DNB	
LOADING TEMP °F		QUANTITY gross 58,740 tare 27,060 net 31,680		☐ CARRIER'S PUMP OR COMPRESSOR	
B/				☐ CARRIER'S METER	
				☐ CARRIER'S HOSE 20 FEET	
				☐ S/S CHEM SOLV. TEFLON VITON	
				☐ SEMI-TRAILER ALLOWED	
				☐ TANK CLEANING	
				☐ DEADHEAD MILES	
				☐ SPOTTING DAYS	
LOADING TRACTOR 665/955		EXPLAIN TIME SPENT FOR VEHICLE DETENTION		GENC 50405	
INDICATE AM OR PM				CMT NO. TARIFF NO. OTHER B/L NO.	
OUT 10:00 A M		8:30 to 8:45 Gate, Scale & spot tank		CARRIER PER Ther 1. T. qf	
IN 8:30 A M		8:45 to 9:45 Loading (1 1/2)		SHIPPER PER Y. J. B.	
		9:45 to 10:00 Pick up bill, Scale & Gate		GOVERNED BY APPLICABLE TARIFFS	
UNLOADING TRACTOR 665/955					
INDICATE AM OR PM					
OUT 2:30 P M		1:00 to 1:15 Gate & Spot tank			
IN 1:00 P M		1:15 to 2:15 Unloading			
		2:15 to 2:30 1/2 Turn in bill & Gate			
B/		FIRM E. Bunaly		DELIVERY DATE	
DOC. \$		SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE			

FORM BL-2 REV 6-76
PRINTED IN U.S.A.

Chemical Leaman Tank Lines, Inc.
DOWNTOWN, PA

S-C-A-C. CLEA.

BILL OF LADING

1 ORIGINAL
NOT NEGOTIABLE

OP TERM 38 TRANSACTION 13092 NOTE 10

No. 737845

PREPAID ☒		ORIGIN CITY & STATE Ashtabula, Ohio		SHIPPER'S NO (SID #) CDA 26264	
SHIPPER Gen. Tire		TYPE TANK ORDERED OR REQUIRED spl.		QUANTITY ORDERED t/w	
COLLECT ☐		DESTINATION CITY & STATE Newcomerstown, Ohio		DATE SHIPPED 6/22/77	
CONSIGNEE Gen. Tire				CUSTOMER'S NO 20123 N	
LINEHAUL TRACTOR L: 665 / 955	TRAILER NO 9921	SPECIAL MANIFEST	RELAY TRACTOR L: /	FLASH POINT	PER CUSTOMER REQUIREMENTS
COMP NO	LOADING TEMP °F	TARIFF COMMODITY DESCRIPTION P V C Resin		QUANTITY	PUBLIC SCALES ☐ LOAD ☐ UNLOAD DNB
		gross tare net		69.96 22.020 47.940	CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☒ UNLOAD ☐ S/S 4.29
B/					CARRIER'S METER ☐ LOAD ☐ UNLOAD 2
					CARRIER'S HOSE 20 FEET
					☐ S/S, CHEM SOLV TEFLON, VITON 3
					☐ SEMI-TRAILER ALLOWED 4
LOADING TRACTOR 665/955		EXPLAIN TIME SPENT FOR VEHICLE DETENTION		GENC 58408	
INDICATE AM OR PM				CMT. NO. TARIFF NO. OTHER B/L NO.	
OUT 3:45 P M		02:15 to 2:30 Gate, Sub & spot tank		CARRIER Thomas D. T. J.	
IN 2:15 P M		2:30 to 3:30 Loading		SHIPPER STP	
		3:30 to 3:45 Pick up bills, Sub & Gate		GOVERNED BY APPLICABLE TARIFFS	
UNLOADING TRACTOR 665/955					
INDICATE AM OR PM					
OUT 7:45 A M		5:45 to 6:00 Gate & spot tank			
IN 5:45 A M		6:00 to 7:00 Unloading			
		7:00 to 7:15 Turn in bills & Gate			
		7:15 to 7:30			
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