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

KOPPERS

Page No.

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
1610-00284	022781	2629	C. INTIRE

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

Shipped From	Date Shipped Mo. Day Yr.	Bill of Lading Number	Routed Via
CHICAGO, IL	02 27 81	KC 59410	ACME TRUCK

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

Payment Terms	Car or Vehicle Initials and Number
NET 30 DAYS	

	Commodity Description	Price	U	Quantity Shipped	Amount
495	50 8B PHTHALIC ANHYDRIDE FLAKES	.3700	P	24750	9157 50

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

3-19-81

Payment Discount Amount	If Paid By	Net Due	Total	
		032981		9157 50

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

INVOICE REMITTANCE COPY · PLEASE RETURN WITH PAYMENT

Data in this block for plant 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 2629

SHIPPERS NO. KC 59410

1610-284

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 2/27/81

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 COMPANY

STREET ADDRESS 4500 W. 15TH STREET

DESTINATION CHICAGO ILLINOIS 60623

NAME OF CARRIER ACME TRUCK

CAR OR VEH. IN. & NO.

CAR OR VEH. SEAL NO.

ROUTE

CONSIGNEE'S NOTIFICATION ADDRESS

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

COLLECT

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			
495BAG		PHTHALIC ANHYDRIDE	24750#		
		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# EMPTY BAG WEIGHT	248#		
		11 PALLETS	577#		
		LOT#3284			
		DELIVER ASAP - CERTIFICATE WITH DRIVER			

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

REMIT TO

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 ~~50~~ CENTS 135 per POUND

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 merled [signature]

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

PLACARDED RAIL OR TENDERED PLACARD TRUCK

† WEIGHED AT BY

GROSS	RATED SHELL CAPACITY (GALS.)	
TARE	- SHELL OUTAGE	
ALLNCE.	+ DOME INNAGE	
NET WT. 25575#	TOTAL @ °F.	% W

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

† 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

† FGT. WGT. FACTOR (#/G)

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 $

ACME TRUCK AGENT

PER [signature]

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.

N9466.01

CY0002633

REV 4-77 4-77

PURCHASE REQUISITION

REQUISITION ROUTING 1. 2. 3. PURCHASING

DELIVER TO:

SPECIAL INSTRUCTIONS:

REQUISITIONER & BLDG. NO.:

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

QUOTATION DATE	DATE OF ORDER	ISSUED AT	APPROXIMATE VALUE	P.O. NO.
				MCG 7629

VENDOR (For Purchasing Use Only)
Koppers Co, INC.
ORGANIC PRODUCTS DIV.
188 INDUSTRIAL DRIVE
SHIP TO
Elmhurst, ILL. 60126

REQUISITION NO.

REQUISITION DATE 2/25/81

DATE WANTED

JOB ORDER/B.M. NO.

SUGGESTED VENDOR OR LAST ORDER NO.

(For Purchasing Use Only)
1
2
3
4

F.O.B. POINT PA.

SHIPPING DATE Deliver 2/27/81

VIA VENDOR

PPD. COL. X

TERMS Net 30

EXPENSE CLASS	CODE	ITEM	QUANTITY/UNIT	DESCRIPTION	QUOTATION OR PURCHASE PRICE
	95163-02	1	24750 LBS.	PHTHALIC ANHYDRIDE	.37/LB.
				CONFIRMING	

REQUESTED BY

APPROVED BY

PROCESSED BY (For Purchasing Use Only)

N9466.02

CY0002634

SPECIAL INSTRUCTIONS/DELIVER TO

rj

CHARGE ACCOUNT NO.

52-61-0110-95163-02

Purchase Order

CYANAMID

American Cyanamid Company (Buyer)

SHEET 1 OF 1

QUOTATION DATE

DATE OF ORDER 2-25-81

ISSUING OFFICE ADDRESS

ALL SHIPMENTS, PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE MUST BE MARKED WITH THE FOLLOWING LETTERS AND NUMBERS AND ALSO WITH THE CODE AND NAME OF THE ITEM.

REQ. OR J.O. NO. P.O. NO. Mag 7629

TO (SELLER)
Kopper's Co, Inc.
Organic Products Div.
188 Industrial Drive
Elmhurst, Ill. 60126

SHIP TO
American Cyanamid Company
4500 W. 51th
Chicago, Ill. 60626

For prompt payment mail invoice in duplicate and B/L to:

☐ ______ DIVISION AMERICAN CYANAMID CO. WAYNE, NJ 07470

☒ "SHIP TO" ADDRESS

☐ OTHER

Please enter our order as follows subject to the terms and conditions on the reverse side hereof and/or attached hereto which are included in and are a part of this order.

F.O.B. POINT: DA.

SHIPPING DATE: Deliver 2-27-81

VIA: Vendor

PPD. / COLL: x

TERMS: Net 30

CODE	ITEM	QUANTITY/UNIT	DESCRIPTION	RECEIPT 1	RECEIPT 2
95163-02	1	24750 LBS.	PHTHALIC ANHYDRIDE	.37/LB.	
			Confirming		

NA-2598 7 PT. REV. 4-78 PRINTED IN U.S.A. 4-78

FOLLOW UP RECORD

x

EXPEDITING 5

N9466.03

CY0002635

TERMS AND CONDITIONS

THIS DOCUMENT CONTAINS ALL TERMS OF THE PARTIES' AGREEMENT CONCERNING THE MATERIALS OR SERVICES DESCRIBED ON THE FACE HEREOF. IT MAY NOT BE ADDED TO, MODIFIED OR SUPERSEDED EXCEPT BY A WRITTEN INSTRUMENT SIGNED BY AN AUTHORIZED REPRESENTATIVE OF BUYER. DIFFERENT OR ADDITIONAL TERMS OR CONDITIONS IN SELLER'S RESPONSES ARE HEREBY OBJECTED TO AND NO SUBSEQUENT CONDUCT BY BUYER SHALL BE DEEMED TO BE AN ACCEPTANCE THEREOF.

1. Seller represents and warrants that all materials, supplies and equipment (herein collectively referred to as materials) delivered and services furnished hereunder will conform with all applicable laws; that materials, the processes by which they are made and the use thereof for which they are specifically designed by Seller will not infringe any patent; and that each chemical substance sold hereunder has been reported to the EPA, as required by the Toxic Substances Control Act and Regulations, for inclusion in the inventory of chemical substance compiled by the Administrator of the EPA. Seller will defend, indemnify and save harmless Buyer from and against any and all loss, liability and expense by reason of any actual or alleged violation of such laws and any actual or alleged infringement of such patents.

2. In case of default by Seller, Buyer may obtain materials and services from other sources and hold Seller responsible for any damages occasioned thereby.

3. Seller represents and warrants that materials furnished by it shall (except when otherwise specified on the face of this order) be new and of first grade and that Seller's services will be performed in a skillful and workmanlike manner. Seller represents and warrants that materials are fit for the purpose for which they are purchased. Seller is responsible for and will make good any defects in workmanship and/or materials covered by this purchase order, which defects become apparent within 12 months from the date of putting same into service. Seller is not relieved of the responsibility imposed by this clause, either as to proper packing, quality of materials or specifications, by reason of acceptance by Buyer.

4. Materials are subject to inspection and test by Buyer and ultimate purchaser at manufacturer's plant.

5. Seller represents and warrants that materials have been produced in compliance with the requirements of Section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended.

6. Invoices and bills of lading showing full routing, car numbers, etc. should be dated and mailed at the time of shipment and a separate invoice must be made for each destination showing point of shipment and how shipped. Invoices bearing transportation charges must be supported with attached original receipted transportation bills and in the case of consolidated carload shipments must show weight and rate. The discount period, if any, stated on the face of this purchase order shall be calculated from the date of receipt by Buyer of a proper invoice from Seller.

7. If this purchase order requires Seller to furnish, for a lump sum amount, materials or services, Seller shall furnish Buyer with any analysis of such amount that Buyer may reasonably require.

8. If the manufacture, transportation, delivery, receipt or use by either party of any material or services covered hereby is prevented, restricted or interfered with by reason of any event or cause whatsoever beyond the reasonable control of the party so affected, such party, upon prompt notice to the other party (and, in case Buyer gives such notice, in advance of actual shipment), shall be excused from making or taking deliveries hereunder to the extent of such prevention, restriction or interference but, at Buyer's option, deliveries so omitted shall be made, upon notice thereof to Seller, upon cessation of such contingency.

9. No assignment of this purchase order or of Seller's obligations hereunder shall be made without Buyer's written consent.

10. If Seller's employees, subcontractors or others under Seller's control perform services hereunder at Buyer's premises or at premises of others, Seller shall maintain and shall require subcontractors, if any, to maintain the following kinds of insurance with minimum limits as set forth below:

(a)	Workmen's compensation	Statutory
(b)	Employer's liability	$100,000 each accident-disease
(c)	Contractor's comprehensive general liability (including contractual liability and, if subcontractors are employed, contractor's protective liability)	Bodily injury $100,000 each person, $300,000 each occurrence Property damage $50,000 each occurrence
(d)	Automobile public liability (including hired automobiles and non-ownership liability)	Bodily injury $100,000 each person, $300,000 each occurrence Property damage $50,000 each accident

Before commencing to perform such services, Seller shall furnish insurance certificates as directed by Buyer, satisfactory in form and substance to Buyer, showing the above coverages, and providing for at least ten days prior written notice to Buyer by the insurance company of cancellation or modification.

11. If Seller's employees, subcontractors or others under Seller's control perform services at Buyer's premises or at Buyer's direction at premises of others, (i) such persons shall comply with all rules and regulations of such premises and (ii) Seller shall keep materials and the premises on which the work is to be done free and clear of all liens for material and labor incident to the performance of Seller's services hereunder.

12. Seller agrees to protect, defend, indemnify and save Buyer harmless from and against any and all expenses, claims, demands or causes of action of every kind and character arising in favor of any person, including employees of both Buyer and Seller, on account of personal injuries or death, or damages to property, arising out of, incident to or resulting directly or indirectly from the performance by Seller hereunder.

13. The Equal Opportunity Clause required by Executive Order 11246, as amended, the Employment Assistance to Veterans Clause required by Executive Order 11701 (41 CFR 50-250) and the Employment of the Handicapped Clause required by the Rehabilitation Act of 1973 (20 CFR 741) are part of this purchase order and binding upon Seller unless exempted by rules, regulations or orders of the Secretary of Labor. The word 'contractor' in the clauses shall mean Seller, as applicable.

REV 10-77

SPECIAL INSTRUCTIONS/DELIVER TO

rj

CHARGE ACCOUNT NO.

52-61-0110-95163-02

Purchase Order

CYANAMID

American Cyanamid Company (Buyer)

2-25-81

SHEET 1 OF 1

QUOTATION DATE | DATE OF ORDER | ISSUING OFFICE ADDRESS

ALL SHIPMENTS, PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE MUST BE MARKED WITH THE FOLLOWING LETTERS AND NUMBERS AND ALSO WITH THE CODE AND NAME OF THE ITEM.

REQ. OR J.O. NO. P.O. NO. Msg 7629

TO (SELLER)

Kopper's Co, Inc.
Organic Products Div.
188 Industrial Drive
Elmhurst, Ill. 60126

For prompt payment mail invoice in duplicate and B/L to:

☐ ______ DIVISION AMERICAN CYANAMID CO. WAYNE, NJ 07470

☒ "SHIP TO" ADDRESS

☐ OTHER

SHIP TO

American Cyanamid Company
4500 W. 51th
Chicago, Ill. 60626

Please enter our order as follows subject to the terms and conditions on the reverse side hereof and/or attached hereto which are included in and are a part of this order.

F.O.B. POINT: RA.

SHIPPING DATE: Deliver 2-27-81

VIA: Vendor

PPD. | COLL. x

TERMS: Net 30

CODE	ITEM	QUANTITY/UNIT	DESCRIPTION	QUANTITY RECEIVED	R.R. NO.
95163-02	1	24750 LBS.	PHTHALIC ANHYDRIDE		

Confirming

Rec'd 2/27/81 Natter

NA-2598 7 PT. REV. 4-76 PRINTED IN U.S.A. 4-78

ITEM	QUANTITY RECEIVED	RECEIVING REPORT NO.	ITEM	QUANTITY RECEIVED	RECEIVING REPORT NO.	ITEM	QUANTITY RECEIVED	RECEIVING REPORT NO.	ITEM	QUANTITY RECEIVED	RECEIVING REPORT NO.
1	495 Bags	KC59 410									

RECEIVING 4

N9466.04

CY0002637

TERMS AND CONDITIONS

THIS DOCUMENT CONTAINS ALL TERMS OF THE PARTIES' AGREEMENT CONCERNING THE MATERIALS OR SERVICES DESCRIBED ON THE FACE HEREOF. IT MAY NOT BE ADDED TO, MODIFIED OR SUPERSEDED EXCEPT BY A WRITTEN INSTRUMENT SIGNED BY AN AUTHORIZED REPRESENTATIVE OF BUYER. DIFFERENT OR ADDITIONAL TERMS OR CONDITIONS IN SELLER'S RESPONSES ARE HEREBY OBJECTED TO AND NO SUBSEQUENT CONDUCT BY BUYER SHALL BE DEEMED TO BE AN ACCEPTANCE THEREOF.

1. Seller represents and warrants that all materials, supplies and equipment (herein collectively referred to as materials) delivered and services furnished hereunder will conform with all applicable laws; that materials, the processes by which they are made and the use thereof for which they are specifically designed by Seller will not infringe any patent; and that each chemical substance sold hereunder has been reported to the EPA, as required by the Toxic Substances Control Act and Regulations, for inclusion in the inventory of chemical substance compiled by the Administrator of the EPA. Seller will defend, indemnify and save harmless Buyer from and against any and all loss, liability and expense by reason of any actual or alleged violation of such laws and any actual or alleged infringement of such patents.

2. In case of default by Seller, Buyer may obtain materials and services from other sources and hold Seller responsible for any damages occasioned thereby.

3. Seller represents and warrants that materials furnished by it shall (except when otherwise specified on the face of this order) be new and of first grade and that Seller's services will be performed in a skillful and workmanlike manner. Seller represents and warrants that materials are fit for the purpose for which they are purchased. Seller is responsible for and will make good any defects in workmanship and/or materials covered by this purchase order, which defects become apparent within 12 months from the date of putting same into service. Seller is not relieved of the responsibility imposed by this clause, either as to proper packing, quality of materials or specifications, by reason of acceptance by Buyer.

4. Materials are subject to inspection and test by Buyer and ultimate purchaser at manufacturer's plant.

5. Seller represents and warrants that materials have been produced in compliance with the requirements of Section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended.

6. Invoices and bills of lading showing full routing, car numbers, etc. should be dated and mailed at the time of shipment and a separate invoice must be made for each destination showing point of shipment and how shipped. Invoices bearing transportation charges must be supported with attached original receipted transportation bills and in the case of consolidated carload shipments must show weight and rate. The discount period, if any, stated on the face of this purchase order shall be calculated from the date of receipt by Buyer of a proper invoice from Seller.

7. If this purchase order requires Seller to furnish, for a lump sum amount, materials or services, Seller shall furnish Buyer with any analysis of such amount that Buyer may reasonably require.

8. If the manufacture, transportation, delivery, receipt or use by either party of any material or services covered hereby is prevented, restricted or interfered with by reason of any event or cause whatsoever beyond the reasonable control of the party so affected, such party, upon prompt notice to the other party (and, in case Buyer gives such notice, in advance of actual shipment), shall be excused from making or taking deliveries hereunder to the extent of such prevention, restriction or interference but, at Buyer's option, deliveries so omitted shall be made, upon notice thereof to Seller, upon cessation of such contingency.

9. No assignment of this purchase order or of Seller's obligations hereunder shall be made without Buyer's written consent.

10. If Seller's employees, subcontractors or others under Seller's control perform services hereunder at Buyer's premises or at premises of others, Seller shall maintain and shall require subcontractors, if any, to maintain the following kinds of insurance with minimum limits as set forth below:

(a)	Workmen's compensation	Statutory
(b)	Employer's liability	$100,000 each accident-disease
(c)	Contractor's comprehensive general liability (including contractual liability and, if subcontractors are employed, contractor's protective liability)	Bodily injury $100,000 each person, $300,000 each occurrence Property damage $50,000 each occurrence
(d)	Automobile public liability (including hired automobiles and non-ownership liability)	Bodily injury $100,000 each person, $300,000 each occurrence Property damage $50,000 each accident

Before commencing to perform such services, Seller shall furnish insurance certificates as directed by Buyer, satisfactory in form and substance to Buyer, showing the above coverages, and providing for at least ten days prior written notice to Buyer by the insurance company of cancellation or modification.

11. If Seller's employees, subcontractors or others under Seller's control perform services at Buyer's premises or at Buyer's direction at premises of others, (i) such persons shall comply with all rules and regulations of such premises and (ii) Seller shall keep materials and the premises on which the work is to be done free and clear of all liens for material and labor incident to the performance of Seller's services hereunder.

12. Seller agrees to protect, defend, indemnify and save Buyer harmless from and against any and all expenses, claims, demands or causes of action of every kind and character arising in favor of any person, including employees of both Buyer and Seller, on account of personal injuries or death, or damages to property, arising out of, incident to or resulting directly or indirectly from the performance by Seller hereunder.

13. The Equal Opportunity Clause required by Executive Order 11246, as amended, the Employment Assistance to Veterans Clause required by Executive Order 11701 (41 CFR 50-250) and the Employment of the Handicapped Clause required by the Rehabilitation Act of 1973 (20 CFR 741) are part of this purchase order and binding upon Seller unless exempted by rules, regulations or orders of the Secretary of Labor. The word 'contractor' in the clauses shall mean Seller, as applicable.

REV 10-77

Data in this block for plant use only

MEMORANDUM COPY OF STRAIGHT BILL OF LADING—SHORT FORM

FRT. CHECK NO.	AMOUNT	AGENTS NO.
	$	

SHIPPERS ORDER NO. 411-208017

CONSIGNEES ORDER NO. 2629

SHIPPERS NO. KC 59410

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

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 2/27/81

[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 COMPANY

STREET ADDRESS 4500 W. 15TH STREET

DESTINATION CHICAGO ILLINOIS 60623

NAME OF CARRIER ACME TRUCK

CAR OR VEH. IN. & NO.

CAR OR VEH. SEAL NO.

ROUTE

CONSIGNEE'S NOTIFICATION ADDRESS

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

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	495 BAGS		
		CHEMICALS, NOIBN			
		CORROSIVE LIQUID, NOS/CORROSIVE MATERIAL/CHEMICALS, NOIBN	Walter 2-27-81		
		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			
495BAG		PHTHALIC ANHYDRIDE	247500		
		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			
		50 EMPTY BAG WEIGHT	2480		
		11 PALLETS	5770		

LOT# 3274

DELIVER ASAP - CERTIFICATE WITH DRIVER

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

REMIT TO

PLACARDED RAIL OR TENDERED PLACARD-TRUCK

† WEIGHED AT BY

GROSS | RATED SHELL (GALS.) CAPACITY

TARE | SHELL OUTAGE

ALLNCE. | + DOME INNAGE

NET WT. 255750 | TOTAL @ °F. % W

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

† FGT. WGT. FACTOR (#/G)

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 ~~20~~ CENTS 135 per POUND

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 Merled [illegible]

† 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 Billy [illegible]

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

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

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

÷ CONSIGNEE'S COPY ÷

NOTICE OF SHIPMENT AND MEMO COPY OF BILL OF LADING

N9466.05

CY0002639

Notice and Record of Price Change

CYANAMID

MATERIAL:	phthalic anhydride
SUPPLIER:	Koppers
ISSUED BY: (NAME OF PA/BUYER)	S. J. Sanchez
ESTIMATED COMPANY ANNUAL USAGE - UNIT	
CONTAINER	Truck
☒ CONTRACT ☐ SPOT	
☒ FOB S/P ☐ DELD	
SHIP POINT:	Bridgeville, PA or Chicago, IL
FREIGHT EQUALIZED WITH:	nearest producing point

PLANT(S)	END PRODUCTS AFFECTED	ESTIMATED PLANT ANNUAL USAGE	DISTRIBUTION
Bound Brook	dyes	67,600 lb	R.E. Gallinghouse/T.E.Hazell/H.J.Kenny/ A.J.Scott
Marietta	dyes	76,800 lb	~~W. D. Henry~~
Chicago	Pb stabilizers	300,000 lb	T.A.Yannitte - BB R.L. Bailey - WI
Wallingford	Cyplex, Laminic	91,500 lb	H.C. Gaffney - CG J.D. Betzold - WL
total		536,000 lb	R. Bann - MR

EFFECTIVE DATE	REVISED PRICE	ANNUAL $ IMPACT	REMARKS (NEGOTIATED, GRS, ETC.)	P/A INITIAL/DATE
1/1/81	37		units are ¢/lb TL bag fob F/E	
3/15/81	40	16080	in response to market strengthening (as it does each Spring)	SJS 2/27/81
3/1/81	36	(21446)*	meeting General Plastics, March only * March impact (787)	3/2/81
4/1/81	40	+21440	market settled at this price	SJS 4/7/81

NA 7107

N9466.06

CY0002640

Organic Materials Division, Koppers Company, Inc.
3900 S. Laramie Ave., Chicago, Ill. 60650
Telephone 312-242-1720

KOPPERS

RECEIVED
AMERICAN CYANAMID CO
4500 W. 15TH ST.
CHICAGO, ILL. 60623

3-30-81

APR 3 1981

American Cyanamid Co.
4550 W. 15th Street
Chicago, Illinois 60623

CERTIFICATE OF ANALYSIS

Phthalic Anhydride Flake/Molten Lot Number 3321

Date of Shipment 3-30-81 Tank Car or Wagon No. Acme Truck

Quality Control Inspection

Color, Molten (APHA)	5
Heat Color, (APHA)	20
Sulfuric Acid Color, (APHA)	10
Freezing Point, (^{o}C)	131.0
% Phthalic Anhydride	>99.7

WHM/gz
cc: Technical Director - Chemicals
Technical Files

David Pyle

N9466.07

CY0002641

Notice and Record
of Price Change

CYANAMID

MATERIAL: phthalic anhydri				
ISSUED BY (NAME OF PA/BUYER): S. J. Sanchez	ESTIMATED COMPANY ANNUAL USAGE - UNIT	CONTAINER: Truck	[X] CONTRACT [ ] SPOT	SUPPLIER: Koppers
[X] FOB S/P [ ] DELD	SHIP POINT: Bridgeville, PA or Chicago, IL	FREIGHT EQUALIZED WITH: nearest producing point		

PLANT(S)	END PRODUCTS AFFECTED	ESTIMATED PLANT ANNUAL USAGE	DISTRIBUTION
Bound Brook	dyes	67,600 lb	R.E. Gallinghouse/T.E.Haze ~~A.J. Scott~~
Marietta	dyes	76,800 lb	~~W. D. Henry~~
Chicago	Pb stabilizers	300,000 lb	T.A.Yannitte - BB R.L.
Wallingford	Cyplex, Laminic	91,500 lb	H.C. Gaffney - CG J.D.
total		536,000 lb	R. Bann - MR

EFFECTIVE DATE	REVISED PRICE	ANNUAL $ IMPACT	REMARKS (NEGOTIATED, CRS, ETC.)
1/1/81	37		units are ¢/lb TL bag fob F/E
3/15/81	40	16080	in response to market strengthening (as it does each Spring
3/1/81	36	(21400)*	meeting General Plastics, March only * March impact 17

REC...
AMERICAN ...

MAR 12 1981

N9466.08

CY0002642

Notice and Record
of Price Change

CYANAMID

MATERIAL:
phthalic anhydride
SUPPLIER: Koppers

ISSUED BY: (NAME OF PA/BUYER)	ESTIMATED COMPANY ANNUAL USAGE - UNIT	CONTAINER	
S. J. Sanchez		Truck	☒ CONTRACT ☐ SPOT
☒ FOB S/P ☐ DELD	SHIP POINT: Bridgeville, PA or Chicago, IL	FREIGHT EQUALIZED WITH: nearest producing point	

PLANT(S)	END PRODUCTS AFFECTED	ESTIMATED PLANT ANNUAL USAGE	DISTRIBUTION
Bound Brook	dyes	67,600 lb	R.E. Gallinghouse/T.E.Hazell/H.J.Kenny/ A.J.Scott
Marietta	dyes	76,800 lb	W. D. Henry
Chicago	Pb stabilizers	300,000 lb	T.A.Yannitte - BB R.L. Bailey - WI
Wallingford	Cyplex, Laminic	91,500 lb	H.C. Gaffney - CG J.D. Betzold - WL
total		536,000 lb	R. Bann - MR

EFFECTIVE DATE	REVISED PRICE	ANNUAL $ IMPACT	REMARKS (NEGOTIATED, CRS, ETC.)	P/A INITIAL DATE
1/1/81	37		units are ¢/lb TL bag fob F/E	
3/15/81	40	16080	in response to market strengthening (as it does each Spring)	SJS 2/27/81

3/10/81 Called Mr. Henry with price of lead a phthalic anhydride.

RECEIVED
AMERICAN CYANAMID CO.
4500 W. 15TH ST.
CHICAGO, ILL. 60623
MAR 6 1981

N9466.09

CY0002643

Organic Materials Division, Koppers Company, Inc.
3900 S. Laramie Ave., Chicago, Ill. 60650
Telephone 312-242-1720

KOPPERS

RECE...
AMERICAN CYAN...
4500 W. 15T...
CHICAGO, ILL ...

February 27, 1981

MAR 4 1981

American Cyanamid Co.
4550 W. 15th Street
Chicago, Illinois 60623

CERTIFICATE OF ANALYSIS

Phthalic Anhydride Flake/Molten Lot Number 3284

Date of Shipment 2-27-81 ~~Tank Car or Wagon No~~. Acme Truck

Quality Control Inspection

Color, Molten (APHA)	5
Heat Color, (APHA)	10
Sulfuric Acid Color, (APHA)	10
Freezing Point, (^{o}C)	131.0
% Phthalic Anhydride	799.7%

WHM/gz
cc: Technical Director - Chemicals
Technical Files

Tony Delgiorno

N9466.1

CY0002644