THE GENERAL TIRE & RUBBER CO. — CHEMICAL DIVISION — ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER		INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
8 12	JUL 29 77	712143	714.94	26370		
	JUL 29 77	712159	335.17	26394		
	JUL 29 77	712162	482.20	26417 + 26366		
	JUL 29 77	712163	695.33	26421 + 26391		
	JUL 29 77	712164	545.25	26384		
	JUL 29 77	712161	151.03	26396		
	JUL 29 77	712862	244.98	26413		3168.90

AUDITED
AKRON TRAFFIC

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE

GENERAL TIRE

THE GENERAL TIRE & RUBBER COMPANY
CHEMICAL DIVISION
ASHTABULA, OHIO

18-103
1220

No. 17624

BANK OF AMERICA
NATIONAL TRUST AND
SAVINGS ASSOCIATION
LOS ANGELES, CALIFORNIA

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
AUG 12 77	17624	[illegible]	$3168.90

PAY TO THE ORDER OF

CHEMICAL LEAMAN TANK LINES, INC
P O BOX [illegible]
PHILADELPHIA, PA [illegible]

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 56318

TAB 1 REV 8/15

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.

RECEIVED AUG 1 GENERAL TIRE & RUBBER CO.

CUSTOMER NUMBER	CODE NO.	PAGE NO.
3379115		1

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

CO.	YEAR	FREIGHT BILL NUMBER	FREIGHT BILL DATE MO. DAY YR.
0	77	07 19143	07 29 77

TRAN.	N	ORIGIN CITY-STATE	DESTINATION CITY-STATE	MILES	CONSIGNEE NAME
1395590		ASHTABULA OH	MISHAWAKA IND	302	ABCOM INC

TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER	TRACTOR	TRAILER	CODES	COMMODITY	QUANTITY	RATE	AMOUNT
038	737867	CDA26370	7187	665	0955	9921	050	RESIN ✓305	46120	1535	707.94
038	737867	CDA26370	7187	665	0955	9921	050	& BLOWER CHG			7.00

1

PAID VO # 17624

GENC 56320

PAY 714.94

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN. ☐	
5. EXT. OK ☐	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
17624			8/12

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				123	✓305 Ctr.			707 94
			855	151				7 00
					GENC 56319			714 94

3224-ASH. 4-75 PRINTED IN U.S.A.

MCP ® MBF PATENT NOS 3,016,308 AND 3,429,827

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 •

CUSTOMER'S COPY

FREIGHT BILL

RENCES, PLEASE REFER TO
NUMBER AND DATE.

43	07	29	77
LL	MO.	DAY	YR.
	FREIGHT BILL DATE		

3379	
CUSTOMER NUMBER	CODE NO.

REC
GENER

TRAN.	N.	
1395592		A

TERM	B/L NUMBER
038	737867
038	737867

IGNEE NAME

RATE	AMOUNT
1535	707.94
	7.00

PAID
VO # 1764

GENC 56320

1

46120 **PAY** 714.94

MCP ® ABF PATENT NOS. 3,016,308 AND 3,429,827

4043 ASHTABULA 4/64 50M

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

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 carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CDA 26370

At ASHTABULA, OHIO

From THE GENERAL TIRE & RUBBER CO.

CHEMICAL DIVISION

CARRIER'S NO. 5634

SHIPPER'S NO.

7/18/77 19 deliver 7/19

NAME OF CARRIER 17256

CONSIGNED TO Abcom Co. 14155 Esther Ave. (Mail or street address of consignee — For purposes of notification only.)

DESTINATION Mishawaka, Indiana STATE COUNTY

ROUTE CLTL

DELIVERING CARRIER [illegible] CAR OR VEHICLE INITIALS 9921 NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.
	BAGS SYN. PLASTIC, N.O.I.B.N.	46,120		
1	t/l, bulk, ditto			
	V-305 - 77-7			
	T.D.I.			
	2	GENC 56321		

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.

Gen. Tire

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Rec'd $ 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:

$

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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 per

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.

THE GENERAL TIRE & RUBBER CO., Shipper, Per B. Nelson

Permanent postoffice address of shipper, ASHTABULA, OHIO, U.S.A.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

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

1 ORIGINAL,
NOT NEGOTIABLE

Chemical Leaman Tank Lines, Inc.
DOWNINGTOWN, PA.

152.5

S-C-A-C CLEA.

BILL OF LADING

OP TERM	TRANSACTION	NOTE
38	13955	90

No. 737867

PREPAID ☒
SHIPPER Gen.Tire
COLLECT ☐
CONSIGNEE Abcom Co.

ORIGIN CITY & STATE Ashtabula, Ohio
TYPE TANK ORDERED OR REQUIRED spl.
QUANTITY ORDERED t/w
DESTINATION CITY & STATE Mishawaka, Indiana

SHIPPERS NO (S I D #) CDA 26370
DATE SHIPPED 7/18/77
CUSTOMER'S NO 5634

LINEHAUL TRACTOR	TRAILER NO	SPECIAL MANIFEST	RELAY TRACTOR	FLASH POINT
L: 665 / O: 955	9921		L: / O:	

COMP NO	LOADING TEMP °F	TARIFF COMMODITY DESCRIPTION	QUANTITY
		P V C Resin	
		GENC 56322 gross	~~72,940~~
		tare OS&D S/C	~~26,820~~
		net	46,120

8/

LOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 10:00 AM
IN 8:30 AM

LOADING
8:30 To 8:45 Gate, Scale & Spot tank
8:45 To 9:45 Loading 1½
9:45 To 10:00 Pick up Bills, Scale & Gate

EXPLAIN TIME SPENT FOR VEHICLE DETENTION

UNLOADING TRACTOR 955
INDICATE AM OR PM
OUT 9:00 AM
IN 7:30 AM

UNLOADING
7:30 To 7:45 Gate & Spot tank 1½
7:45 To 8:45 Unloading
8:45 To 9:00 Turn in Bills & Gate

9/

C.O.D. $

FIRM ABCOM, INC BY J A. LaBelle 7-19-77
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE
DELIVERY DATE

PER CUSTOMER REQUIREMENTS

PUBLIC SCALES ☐ LOAD ☐ UNLOAD	0/ DNB
CARRIER'S PUMP OR COMPRESSOR ☐ ~~LOAD~~ ☒ UNLOAD ☐ S S	1/ -
CARRIER'S METER ☐ LOAD ☐ UNLOAD	2/ DNB
CARRIER'S HOSE 20. FEET	
☐ S/S CHEM SOLV., TEFLON, VITON	3/
☐ SEMI-TRAILER ALLOWED	4/ DNB
☐ TANK CLEANING	5/
☐ DEADHEAD MILES	6/
☐ SPOTTING DAYS	7/
	7.00

CMT. NO	TARIFF NO	OTHER B/L NO

CARRIER PER

SHIPPER PER

GOVERNED BY APPLICABLE TARIFFS

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

REV 8/75

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.

RECEIVED AUG
GENERAL TIRE & RUBBER CO

CUSTOMER NUMBER	CODE	PAGE NO.
33799	15	1

GENERAL TIRE & RUBBER CO
CHEMICAL/PLASTICS DIV
P O BOX 68
ASHTABULA OH 440

CO	YEAR	FREIGHT BILL NUMBER	FREIGHT BILL DATE MO. DAY YR.
0	77	07 19159	07 29 77

TRAN	N.	ORIGIN CITY-STATE	DESTINATION CITY-STATE	MILES	CONSIGNEE NAME
251299	0	ASHTABULA OH	BELLEVUE 1/18 OH	121	SCHULMAN INC

TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER	TRACTOR	TRAILER	CODES	COMMODITY	QUANTITY	RATE	AMOUNT
038	737872	3490	7217	6650	955	9921	050	RESIN	411[illegible]0	72	296.06
038	737872	~~3490~~ 326394	7217	6650	955	9921	0501	PUMP CH			4.11
038	737872	3490	7217	6650	955	9921	0508	LOAD DE			35.00

PAID

VO # 17624

1

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN. ☐	
5. EXT. OK ☒	
INITIALS	INITIALS

GENC 56324

PAY 335.17

CHECK NO.	SHOP ORDER	APPRO. NO.	
17624			8/12

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V-105	Ost		296.06
			855	751				39.11
						GENC 56323		335.17

PRINTED IN U.S.A. 3224-ASH. 4-75

MCP ® MBF PATENT NOS. 3,016,308 AND 3,429,827

EV 8/75

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 •

CUSTOMER'S COPY

FREIGHT BILL

ENCES, PLEASE REFER TO
NUMBER AND DATE.

33790	15
CUSTOMER NUMBER	CODE

RECE
AU
GENERA

59	07 29 77	
	MO. | DAY | YR.	
	FREIGHT BILL DATE	

TRAN.	N	
2512990		AS

TERM	B/L NUMBER
038	737872
038	737872
038	737872

GNEE NAME

N INC

RATE	AMOUNT
72	296.06
	4.11
	35.00

624

D

GENC 56324

1

41120 **PAY** 335.17

MCP ® MBF PATENT NOS. 3,016,308 AND 3,429,827

4043 ASHTABULA 4/64 50M

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

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 carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CDA 26394

At ASHTABULA, OHIO

From THE GENERAL TIRE & RUBBER CO.
CHEMICAL DIVISION

CARRIER'S NO. 3490

SHIPPER'S NO.

7-20-77 19

NAME OF CARRIER 17898

CONSIGNED TO A. Schulman Co.

(Mail or street address of consignee — For purposes of notification only.)

DESTINATION [illegible] Bellevue, Ohio

STATE

COUNTY

ROUTE

DELIVERING CARRIER Consignor load/consignee unload

CAR OR VEHICLE INITIALS Cltl

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.
	BAGS SYN. PLASTIC, N.O.I.B.N.	9921		
1	T/L bulk ditto			
	V-105-77-20			
	T.D.I.			
	2			
	GENC 56325			

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.

Gen. Tire
(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Rec'd $ 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:

$

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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
per

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.

THE GENERAL TIRE & RUBBER CO., Shipper, Per Terry Hayford

Permanent postoffice address of shipper, **ASHTABULA, OHIO, U.S.A.**

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

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

1 ORIGINAL
NOT NEGOTIABLE

Chemical Leaman Tank Lines, Inc.
DOWNINGTOWN, PA.

730

S-C-A-C. CLEA.

OP TERM	TRANSACTION	NOTE
38	35129	10

BILL OF LADING
No. 737872

☒ PREPAID
SHIPPER General Fire

☐ COLLECT
CONSIGNEE Schulman Co.

ORIGIN CITY & STATE Ashtabula, Ohio
TYPE TANK ORDERED OR REQUIRED SPL
QUANTITY ORDERED T/W
DESTINATION CITY & STATE Bellevue, Ohio

SHIPPER'S NO (S.I.D. #) 3490
DATE SHIPPED 7-21-77
CUSTOMER'S NO 17898

LINEHAUL TRACTOR	TRAILER NO	SPECIAL MANIFEST	RELAY TRACTOR	FLASH POINT
L/O: 665 / 955	9921		L/O: /	

COMP NO	LOADING TEMP °F	TARIFF COMMODITY DESCRIPTION	QUANTITY
		PVC Resin	
		Gross	S/C 68,200
		Tare (050)	27,080
		Net	41,120

8/ 3500

LOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 1:05 PM
IN 9:15 AM

LOADING
9:15 To 9:30 Gate, Scale & Spot tank
9:30 To 1:00 Loading (3 3/4)
1:00 To 1:05 Pick up bills, Scale & Gate

EXPLAIN TIME SPENT FOR VEHICLE DETENTION

UNLOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 10:00 AM
IN 8:00 AM

UNLOADING
8:00 To 8:10 Gate & Spot tank (2)
8:10 To 9:00 Lab test
9:00 To 10:00 Unloading, Turn in bills & Gate

9/

C.O.D. $

FIRM ______ BY ______
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE

PER CUSTOMER REQUIREMENTS

PUBLIC SCALES ☐ LOAD ☐ UNLOAD	0/ DNB
CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☒ UNLOAD ☐ S.S.	1/ " "
CARRIER'S METER ☐ LOAD ☐ UNLOAD	2/ DNB
CARRIER'S HOSE 20 FEET	
☐ S/S CHEM SOLV TEFLON VITON	3/
☐ SEMI-TRAILER ALLOWED	4/ DNB
☐ TANK CLEANING	5/
☐ DEADHEAD MILES	6/
☐ SPOTTING DAYS	7/

GENC 56326

CMT NO.	TARIFF NO	OTHER B/L NO

DRIVER
PER D.T.

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

REV 8/75

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

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.

CUSTOMER NUMBER	CODE NO.	PAGE NO.
33793	13	1

CO	YEAR	FREIGHT BILL NUMBER	MO.	DAY	YR.
0	77	07 19152	07	29	77

RECEIVED
AUG 8

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

GENERAL TIRE & RUBBER CO.

TRAN	N.	ORIGIN CITY-STATE	DESTINATION CITY-STATE	MILES	CONSIGNEE NAME
120609	0	ASHTABULA OH	CARROLLTON OH	98	OLIN PLASTICS COMPANY

TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER TRACTOR	TRAILER	CODES	COMMODITY	QUANTITY	RATE	AMOUNT
038	737875	CDA26414	7227	66509555	9921	050-	RESIN 101	1500	65	31.65
038	737875	CDA26414	7227	66509555	9921	0501	PUMP CHG.			4.10
038	737866	CDA26366	7187	66509555	9921	050-	RESIN 101	42860	565	42.16
038	737866	CDA26366	7187	66509555	9921	0501	PUMP CHG.			4.29

PAID

VO # 17624

2

GENC 56328

PAY 482.20

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY: INITIALS
PLANT ENGINEER ______
TECHNICAL SVP. ______
PLANT ACCT. ______
PURCHASING AGENT ______
CONTROLLER ______

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE
1. PRICE OK ☐
2. QUAN. OK ☐
3. TERMS OK ☐
4. CHECK R.R. QUAN. ☐
5. EXT. OK ☐
INITIALS

AUDITING
1. FRT. OK ☐
2. CODES OK ☐
3. APPROVALS OK ☐
INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
17624			8/12

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				773	V101	Ceil		473 81
			855	751				8 39
					GENC 56327			482 20

PRINTED IN U.S.A. 3224-ASH. 4-75

REV 8/75

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

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
NUMBER AND DATE.

	MO.	DAY	YR.
2	07	29	77
	FREIGHT BILL DATE		

33793 CUSTOMER NUMBER
CODE NO.

A

GENERA

TRAN.	N.	
1206	090	ASH

TERM	B/L NUMBER	
038	737875	CI
038	737875	CI
038	737866	CI
038	737865	CI

NEE NAME
ICS COMPANY

RATE	AMOUNT
165	231.65
	4.10
565	42.16
	4.29

624

D

GENC 58328

2

83860 PAY 482.20

MCP ® MBF PATENT NOS 3,016,308 AND 3,429,827

4043 ASHTABULA 4/64 50M

THIS SHIPPIN ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

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 carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CDA 26414

At ASHTABULA, OHIO

From THE GENERAL TIRE & RUBBER CO.

CHEMICAL DIVISION

CARRIER'S NO. 27053

SHIPPER'S NO. 17856

7-25-77 19

NAME OF CARRIER

CONSIGNED TO Olin Corporation North Lisson St.

(Mail or street address of consignee — For purposes of notification only.)

DESTINATION Carrollton, Ohio

STATE

COUNTY

ROUTE

DELIVERING CARRIER Consignor load/consignee unload

CAR OR VEHICLE INITIALS Cltl

NO. 9921

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.
	BAGS SYN. PLASTIC, N.O.I.B.N.			
1	T/L bulk ditto	41,000		
	V-107-77-87			
	T.D.I.			
	2			
		GENC 56329		

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.

Gen. Tir

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Rec'd $ 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:

$

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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

per

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.

THE ENERAL TIRE & RUBBER CO., Shipper, Per Terry Hayford

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent postoffice address of shipper, **ASHTABULA, OHIO, U.S.A.**

404. .ULA 4/64 50M

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by e agent.
RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

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 carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CDA 26366

At ASHTABULA, OHIO

From THE GENERAL TIRE & RUBBER CO.

CHEMICAL DIVISION

CARRIER'S NO.

27053
SHIPPER'S NO.

7/18/77 19 deliver 7/18
NAME OF CARRIER 17850

CONSIGNED TO
(Mail or street address of consignee — For purposes of notification only.)

Olin Corp. 861 No. Lisbon St.

DESTINATION STATE COUNTY

Carrollton, Ohio

ROUTE

CLTL

DELIVERING CARRIER CAR OR VEHICLE INITIALS NO.

consignor load/consignee unload 9921

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.
	BAGS SYN. PLASTIC, N.O.I.B.N.			
1	t/l, bulk, ditto			
	V-107 - 77-83			
	T.D.I.			
	2			
		GENC 56330		

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.

Gen. Tire
(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Rec'd $ 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:

$

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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
per

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.

THE GENERAL TIRE & RUBBER CO., Shipper, Per B. Nelson
Permanent postoffice address of shipper, ASHTABULA, OHIO, U.S.A.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

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

1 ORIGINAL
NOT NEGOTIABLE

Chemical Leaman Tank Lines, Inc.
DOWNINGTOWN, PA.

S-C-A-C: CLEA

BILL OF LADING

No. 737866

26.5

OP TERM	TRANSACTION	NOTE
38	12060	90

PREPAID ☒ XX
SHIPPER Gen. Tire
COLLECT ☐
CONSIGNEE Olin Corp.

ORIGIN CITY & STATE: Ashtabula, Ohio
TYPE TANK ORDERED OR REQUIRED: spl.
QUANTITY ORDERED: t/w
DESTINATION CITY & STATE: Carrollton, Ohio

SHIPPER'S NO (S I D #): CDA 26366
DATE SHIPPED: 7/18/77
CUSTOMER'S NO: 27053

LINEHAUL TRACTOR	TRAILER NO	SPECIAL MANIFEST	RELAY TRACTOR	FLASH POINT
L/O: 665 / 955	9921		L/O: /	

COMP NO	LOADING TEMP F	TARIFF COMMODITY DESCRIPTION	QUANTITY
		P V C Resin	
		gross	70 060
		tare	27 200
		net	42860

s/c

8/

LOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 9.30 PM
IN 8.00 PM

LOADING
8:00 To 8:15 Gate, Scale + Spot tank
8:15 To 9:15 Loading
9:15 To 9:30 Pick up Bills Scale & Gate
(1½)

EXPLAIN TIME SPENT FOR VEHICLE DETENTION

UNLOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 6.30 AM
IN 5.00 AM

UNLOADING
5:00 To 5:15 Gate + spot tank
5:15 To 6:15 Unloading
6:15 To 6:30 Turn in Bills & Gate
(1½)

9/

C.O.D. $

FIRM R. Hill BY
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE

DELIVERY DATE

PER CUSTOMER REQUIREMENTS

PUBLIC SCALES ☐ LOAD ☐ UNLOAD — 0/ DwB
CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☒ UNLOAD ☐ S S — 1/ [redacted] 4.29
CARRIER'S METER ☐ LOAD ☐ UNLOAD — 2/ DwB
CARRIER'S HOSE 20 FEET
☐ S/S, CHEM SOLV TEFLON, VITON — 3/
☐ SEMI-TRAILER ALLOWED — 4/ DwB
☐ TANK CLEANING — 5/
☐ DEADHEAD MILES — 6/
☐ SPOTTING DAYS — 7/

GENC 56331

CMT NO	TARIFF NO	OTHER B/L NO

CARRIER PER D.

SHIPPER PER

GOVERNED BY APPLICABLE TARIFFS

FORM BL 2 REV 6 76
PRINTED IN U S A

1 ORIGINAL
NOT NEGOTIABLE

Chemical Leaman Tank Lines, Inc.
DOWNINGTOWN, PA.

S-C-A-C: CLEA.

BILL OF LADING

No. 737875

OP TERM	TRANSACTION	NOTE
38	2060	

PREPAID ☒ SHIPPER General Tire

COLLECT ☐ CONSIGNEE Olin Co.

ORIGIN CITY & STATE: Ashtabula, Ohio

TYPE TANK ORDERED OR REQUIRED: PL

QUANTITY ORDERED: T/W

DESTINATION CITY & STATE: Carrollton, Ohio

SHIPPER'S NO (S I D #): CDA- 26414

DATE SHIPPED: 7-29-77

CUSTOMER NO: ~~17683~~ 17856

LINEHAUL TRACTOR	TRAILER NO	SPECIAL MANIFEST	RELAY TRACTOR	FLASH POINT
L: 665 / O: 955	9921		L: / O:	

COMP NO	LOADING TEMP °F	TARIFF COMMODITY DESCRIPTION	QUANTITY
		PVC Resin	
		Gross	68,620
		Tare	27,620
		Net	S/C 41,000

8/

LOADING TRACTOR 665/955

INDICATE AM OR PM

OUT 2:30 PM

IN 1:00 PM

LOADING

1:00 To 1:15 Gate, Scale & Spot tank
1:15 To 2:15 Loading
2:15 To 2:30 Pick up bills, Scale & Gate
1 1/2

EXPLAIN TIME SPENT FOR VEHICLE DETENTION

UNLOADING TRACTOR 665/955

INDICATE AM OR PM

OUT 3:30 AM

IN 2:00 AM

UNLOADING

2:00 To 2:15 Gate & Spot tank
2:15 To 3:20 Unloading
3:20 To 3:30 Pick up bills & Gate
1 1/2

9/

COD $

FIRM ______ BY J. C. Bueller
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE

DELIVERY DATE

PER CUSTOMER REQUIREMENTS

PUBLIC SCALES ☐ LOAD ☐ UNLOAD — 0/ DUB

CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☒ UNLOAD ☐ S S — 1/ 1.15

CARRIER'S METER ☐ LOAD ☐ UNLOAD — 2/ DUB

CARRIER'S HOSE 20 FEET

☐ S/S. CHEM SOLV TEFLON VITON — 3/

☐ SEMI-TRAILER ALLOWED — 4/

☐ TANK CLEANING — 5/

☐ DEADHEAD MILES — 6/

☐ SPOTTING DAYS — 7/

GENC 56332

CMT NO	TARIFF NO	OTHER B/L NO

CARRIER BY

SHIPPER PER GTR JH

GOVERNED BY APPLICABLE TARIFFS

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

REV 8/75

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.

CUSTOMER NUMBER	CODE NO.	PAGE NO.
33793	1S	1

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

GENERAL TIRE & RUBBER CO.

AUG

CO.	YEAR	FREIGHT BILL NUMBER	MO.	DAY	YR.
3	77	07191	07	29	77

PAID

VO #17624

TRAN.	N	ORIGIN CITY-STATE		DESTINATION CITY-STATE		MILES	CONSIGNEE NAME
03092	90	ASHTABULA	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
038	737878	CDA26421 310	7267	665	0955	9921	050	RESIN	44920	755	339.15 ✓
038	737878	CDA26421	7267	665	0955	9921	0501	PUMP CHG.			4.49
038	737869	CDA26391	7207	665	0955	9921	050	RESIN	43620	755	329.33 ✓
038	737869	CDA26391 310	7207	665	0955	9921	0501	PUMP CHG.			4.36
038	737869	CDA26391	7207	665	0955	9921	0508	LOAD DET			18.00

2

56334

Y 695.33

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE		AUDITING	
1. PRICE OK	☐	1. FRT. OK	☐
2. QUAN. OK	☐	2. CODES OK	☐
3. TERMS OK	☐	3. APPROVALS OK	☐
4. CHECK R.R. QUAN.	☐		
5. EXT. OK	☐		
INITIALS		INITIALS	

CHECK NO.	SHOP ORDER	APPRO. NO.	
17624			8/12

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	310			668 48
			855	251				26 85
								695 33

GENC 56333

PRINTED IN U.S.A. 322N-ASH. 4-75

MCP ® MBF PATENT NOS 3,016,308 AND 3,429,827

V 8,75

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
ABER AND DATE

CUSTOMER NUMBER	CODE NO	PAG NO
33790	1S	1

MO.	DAY	YR.
07	29	77

FREIGHT BILL DATE

GENERAL

[redacted]

TRAN.	N.	
03092	90	ASHT

NAME

& RUBBER CO

TERM	B/L NUMBER		RATE	AMOUNT
0387	37878	CDA		
0387	37878	CDA	755	339.15 ✓
0387	37869	CDA		4.49
0387	37869	CDA	755	329.33 ✓
0387	37869	CDA		4.36
				18.00

MCP ® MBF PATENT NOS 3,016,308 AND 3,429,827

GENC 56334

2

88540 **PAY** 695.33

4043 ASHTABULA 4/64 50M

THIS SHIPPIN ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

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 carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CDA 26391

At ASHTABULA, OHIO

From **THE GENERAL TIRE & RUBBER CO.**

CHEMICAL DIVISION

CARRIER'S NO. 20485N

SHIPPER'S NO. 17258-8

7-20-77 19

NAME OF CARRIER

CONSIGNED TO General Tire & Rubber Co.

(Mail or street address of consignee — For purposes of notification only.)

DESTINATION Newcomerstown, Ohio

STATE

COUNTY

ROUTE

DELIVERING CARRIER Consignor load/consignee unload

CAR OR VEHICLE INITIALS Cltl

NO. 9921

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.
	BAGS SYN. PLASTIC, N.O.I.B.N.			
1	T/L bulk ditto			
	V-310-77-87			
	77-84			
	T.D.I.			
	2	GENC 56335		

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.

Gen. Tire

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Rec'd $ 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:

$

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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
per

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.

THE GENERAL TIRE & RUBBER CO., Shipper, Per Terry Hayford

Permanent postoffice address of shipper, ASHTABULA, OHIO, U.S.A.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

FORM BL-2 REV 6.76
PRINTED IN U S A

1 ORIGINAL
NOT NEGOTIABLE

Chemical Leaman Tank Lines, Inc.
DOWNINGTOWN, PA.

S-C-A-C· CLEA.

BILL OF LADING

OP TERM	TRANSACTION	NOTE
38	03092	10

No. 737869

PREPAID ☒ General Tire
SHIPPER

COLLECT ☐
CONSIGNEE General Tire

ORIGIN CITY & STATE: Ashtabula, Ohio
TYPE TANK ORDERED OR REQUIRED: PCL
QUANTITY ORDERED: T/W
DESTINATION CITY & STATE: Newcomerstown, Ohio

SHIPPERS NO (S I D =): CDA 26391
DATE SHIPPED: 7-20-77
CUSTOMER'S NO: 20485N

LINEHAUL TRACTOR	TRAILER NO	SPECIAL MANIFEST	RELAY TRACTOR	FLASH POINT
L: O: 665 / 955	9921		L: O: /	

COMP NO	LOADING TEMP °F	TARIFF COMMODITY DESCRIPTION	QUANTITY
		PVC resin	
		Gross 50 S/c	71,240
		Tare	27,620
		net	43620

8/ 15.00

LOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 3:00 P M
IN 12:00 NOON M

LOADING
12:00 To 12:15 Gate, Scale + Spot tank
12:15 To 2:50 Loading
2:50 To 3:00 Pick up bills, Scale + Gate
3

EXPLAIN TIME SPENT FOR VEHICLE DETENTION

UNLOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 12:30 A M
IN 11:00 P M

UNLOADING
11:00 To 11:15 Gate + spot tank
11:15 To 12:15 Unloading
12:15 To 12:30 Turn in bills + Gate
1½

9/ /

COD $

FIRM __________ BY B. J. Amer
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE
DELIVERY DATE

PER CUSTOMER REQUIREMENTS

PUBLIC SCALES ☐ LOAD ☐ UNLOAD	0/ DNB
CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☒ UNLOAD ☐ S S	1/ 1.36
CARRIER'S METER ☐ LOAD ☐ UNLOAD	2/ DNB
CARRIER'S HOSE 20 FEET	
☐ S/S, CHEM, SOLV, TEFLON VITON	3/
☐ SEMI-TRAILER ALLOWED	4/ DNB
☐ TANK CLEANING	5/
☐ DEADHEAD MILES	6/
☐ SPOTTING DAYS	7/

GENC 56336

CMT NO	TARIFF NO	OTHER B/L NO

CARRIER PER Thomas D. T
SHIPPER PER B Blunk
GOVERNED BY APPLICABLE TARIFFS

4043 ASHTABULA 4/64 50M

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent.
RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

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 carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CDA 26421

At ASHTABULA, OHIO

From THE GENERAL TIRE & RUBBER CO.

CHEMICAL DIVISION

CARRIER'S NO. 20485N

SHIPPER'S NO. 17258 0

7-26-77 19

NAME OF CARRIER

CONSIGNED TO General Tire & Rubber Co.

(Mail or street address of consignee — For purposes of notification only.)

DESTINATION Newcomerstow n, Ohio STATE COUNTY

ROUTE

DELIVERING CARRIER CAR OR VEHICLE INITIALS Cltl NO. 9921

consignor load/consignee unload

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.
	BAGS SYN. PLASTIC, N.O.I.B.N.			
1	T/L bulk ditto			
	V-310-77-89			
	T.D.I.			
	2			
		GENC 58337		

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.

Gen. Tire
(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Rec'd $ 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:

$

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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 per

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.

THE GENERAL TIRE & RUBBER CO., Shipper, Per Terry Hayford

Permanent postoffice address of shipper, **ASHTABULA, OHIO, U.S.A.**

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

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

1 ORIGINAL
NOT NEGOTIABLE

Chemical Leaman Tank Lines, Inc.
DOWNINGTOWN, PA.

75.5

S-C-A-C. CLEA.

BILL OF LADING

OP TERM	TRANSACTION	NOTE
38	03092	90

No. 737878

PREPAID ☒ General Tire
SHIPPER

COLLECT ☐ General Tire
CONSIGNEE

ORIGIN CITY & STATE: Ashtabula, Ohio
TYPE TANK ORDERED OR REQUIRED: SPL
QUANTITY ORDERED: T/W
DESTINATION CITY & STATE: Newcomerstown, Ohio
SHIPPER'S NO (S I D #): CDA- 26421
DATE SHIPPED: 7-26-77
CUSTOMER S NO: 172580-0

LINEHAUL TRACTOR	TRAILER NO	SPECIAL MANIFEST	RELAY TRACTOR	FLASH POINT
L: 665 / 955 O:	9921		L: O: /	

COMP NO	LOADING TEMP °F	TARIFF COMMODITY DESCRIPTION	QUANTITY
		PVC Resin	
		Gross	72,360
		Tare	27,440
		Net	S/C 44,920

8/

PER CUSTOMER REQUIREMENTS

PUBLIC SCALES ☐ LOAD ☐ UNLOAD — 0/ DWB
CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☒ UNLOAD ☐ S/S — 1/ 1.49
CARRIER'S METER ☐ LOAD ☐ UNLOAD — 2/ DWB
CARRIER'S HOSE N/A — FEET
☐ S/S. CHEM. SOLV TEFLON, VITON — 3/
☐ SEMI-TRAILER ALLOWED — 4/
☑ TANK CLEANING — 5/
☐ DEADHEAD MILES — 6/
☐ DAYS — 7/

LOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 5:30 AM
IN 4:00 AM

LOADING
4:00 To 4:15 Gate, Scales & spot tank
4:15 To 5:15 Loading 1½
5:15 To 5:30 Pick up bill, Scale & Gate

EXPLAIN TIME SPENT FOR VEHICLE DETENTION

UNLOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 9:45 AM
IN 8:15 AM

UNLOADING
8:15 To 8:30 Gate & spot tank
8:30 To 9:30 Unloading
9:30 To 9:45 Turn in bill & Gate 1½

9/

C.O.D. $

FIRM _____ BY _____
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE

DELIVERY DATE

GENC 56338

CMT NO.	TARIFF NO	OTHER B/L NO

CARRIER Thomas D. [illegible]

SHIPPER PER D. Blink - DWB

GOVERNED BY APPLICABLE TARIFFS

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

REV 8/75

PHONES (215) 269-1900 • 627-3615
S-C-A-C: CLEA
D-U-N-S: 00-497-5897

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.

CUSTOMER NUMBER	CODE NO.	PAGE NO.
33790	15	1

GENERAL TIRE & RUBBER CO
CHEMICAL/PLASTICS DIV
P O BOX 68
ASHTABULA OH 44004

CO.	YEAR	FREIGHT BILL NUMBER	FREIGHT BILL DATE MO.	DAY	YR.
0	77	07 19164	07	29	77

RECEIVED
AUG 8 1977
GENERAL TIRE & RUBBER CO.

V120

TRAN. NO.	ORIGIN CITY-STATE	DESTINATION CITY-STATE	MILES	CONSIGNEE NAME
0333790	ASHTABULA OH	STRYKER OH	215	A SCHULMAN INC

TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER	TRACTOR	TRAILER	CODES	COMMODITY	QUANTITY	RATE	AMOUNT
038	737868	26384	7197	665	0955	9921	050	RESIN	476	1135	54
038	737868	26384	7197	665	0955	9921	0501	PUMP CHG.			

PAID

VO # 17624

GENC 56340

1

PAY 545.25

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE		AUDITING	
1. PRICE OK	☐	1. FRT. OK	☐
2. QUAN. OK	☐	2. CODES OK	☐
3. TERMS OK	☐	3. APPROVALS OK	☐
4. CHECK R.R. QUAN.	☐		
5. EXT. OK	☐		
INITIALS		INITIALS	

CHECK NO.	SHOP ORDER	APPRO. NO.	
17624			8/12

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V120	Cat		540 49
			855	757				4 76
								545 25

GENC 56339

322N-ASH. 4-75

MCP © MBF PATENT NOS 3,016,308 AND 3,429,827

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

8/75

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 •
5-1445 PHILA., PA. 19178

CUSTOMER'S COPY

FREIGHT BILL

IN ALL REFERENCES, PLEASE REFER TO NUMBER AND DATE.

CUSTOMER NUMBER	CODE NO.	PAGE NO.
33790	1S	1

MO.	DAY	YR.
07	29	77

FREIGHT BILL DATE

AUG

GENERAL

TRAN.	N.
0333790	ASHT

TERM	B/L NUMBER	
038	737868	2(
038	737868	21

NAME

	AMO
1135	540

PAID

O # 17624

GENC 56340

47620 **PAY** 545.25

MCP ® MBF PATENT NOS. 3,016,308 AND 3,429,827

4045 ASHTABULA 4764 50M

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

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 carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CDA 26384

At ASHTABULA, OHIO

From THE GENERAL TIRE & RUBBER CO.
CHEMICAL DIVISION

CARRIER'S NO. 3267

SHIPPER'S NO. 17881

7-19-77 19 Deliver 7-20-77

NAME OF CARRIER

CONSIGNED TO A. Schulman Co.

(Mail or street address of consignee — For purposes of notification only.)

DESTINATION Stryker, Ohio

STATE

COUNTY

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS [illegible] CLTL

NO. 9921

Consignor load/ Consignee unload

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.
	BAGS SYN. PLASTIC, N.O.I.B.N.			
1	T/L bulk ditto			
	V-120-77-40			
	T.D.I.			
	2	GENC 56341		

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.

Gen. Tire
(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Rec'd $ 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:

$

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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
per

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.

THE GENERAL TIRE & RUBBER CO., Shipper, Per Terry Hayford
Permanent postoffice address of shipper, ASHTABULA, OHIO, U.S.A.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

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

1 ORIGINAL
NOT NEGOTIABLE

Chemical Leaman Tank Lines, Inc.
DOWNINGTOWN, PA.

1135

S-C-A-C. CLEA.

BILL OF LADING

No. 737868

OP TERM	TRANSACTION	NOTE
38	03337	90

PREPAID ☒
SHIPPER Gen. Tire
COLLECT ☐
CONSIGNEE A. Schulman Co.

ORIGIN CITY & STATE Ashtabula, Ohio
TYPE TANK ORDERED OR REQUIRED spl.
QUANTITY ORDERED T/W
DESTINATION CITY & STATE Stryker Ohio

SHIPPERS NO (S I D. #) 26384
DATE SHIPPED 7-19-77
CUSTOMERS NO 3490

LINEHAUL TRACTOR	TRAILER NO	SPECIAL MANIFEST	RELAY TRACTOR	FLASH POINT
L: O: 665 / 955	9921		L: O: /	

COMP NO	LOADING TEMP °F	TARIFF COMMODITY DESCRIPTION	QUANTITY
		PVC Resin	
		Gross 650 S/c	74,960
		Tare	27,340
		Net	47,620

8/

LOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 5:00 PM
IN 3:30 PM

LOADING
3:30 To 3:45 Gate, Scale & Spot tank 1 1/2
3:45 To 4:45 Loading
4:45 To 5:00 Pick up Bills Scale & Gate

EXPLAIN TIME SPENT FOR VEHICLE DETENTION

UNLOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 10:30 PM
IN 9:00 PM

UNLOADING
9:00 To 9:15 Gate & Spot tank 1 1/2
9:15 To 10:15 Unloading
10:15 To 10:30 Turn in Bills & Gate

9/

COD $

FIRM A. Schulman BY
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE
DELIVERY DATE

PER CUSTOMER REQUIREMENTS
PUBLIC SCALES ☐ LOAD ☐ UNLOAD 0/ DNB
CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☒ UNLOAD ☐ S/S 1/ 76
CARRIER'S METER ☐ LOAD ☐ UNLOAD 2/ DNB
CARRIER'S HOSE 20 FEET
☐ S/S. CHEM SOLV TEFLON VITON 3/ DNB
☐ SEMI-TRAILER ALLOWED 4/
☐ TANK CLEANING 5/
☐ DEADHEAD MILES 6/
☐ SPOTTING DAYS 7/

GENC 56342

CMT NO.	TARIFF NO	OTHER B/L NO

CARRIER PER
SHIPPER PER
GOVERNED BY APPLICABLE TARIFFS

REV. 8/75

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

PHONES (215) 269-1900 • 627-3615
S-C-A-C: CL*A
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.

RECEIVED
AUG 8 197
GENERAL TIRE & RUBBER CO.

CUSTOMER NUMBER	CODE NO.	PAGE NO.
337[illegible]	1[illegible]	1

GENERAL TIRE & RUBBER CO
CHEMICAL/PLASTICS DIV
P O BOX 68
ASHTABULA OH 44004

CO.	YEAR	FREIGHT BILL NUMBER	MO.	DAY	YR.
3	77	07 19161	07	29	77

TRAN.	N	ORIGIN CITY-STATE	DESTINATION CITY-STATE	MILES	CONSIGNEE NAME
029029	0	ASHTABULA OH	CONNEAUT OH	13	NORTON COMPANY

TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER TRACTOR	TRAILER	CODES	COMMODITY	QUANTITY	RATE	AMOUNT
0387	37871	CDA26396	7217	665095	59921	0500	RESIN	[illegible]35[illegible]0	275	119.68
0387	37871	CDA26396	7217	665095	59921	0501	PUMP CHG			4.35
0387	37871	CDA26396	7217	665095	59921	0508	LOAD DET			27.00

PAID
VO # 17624

1

AY 151.03

GENC 56344

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY: INITIALS
PLANT ENGINEER ______
TECHNICAL SVP. ______
PLANT ACCT. ______
PURCHASING AGENT ______
CONTROLLER ______

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN. ☐	
5. EXT. OK ☐	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
17624			8/12

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V	120 Cut		119 68
			855	757				31 35
					GENC 56343			151 03

PRINTED IN U.S.A. 3224-ASH 4-75

MCP ® MBF PATENT NOS 3,016,308 AND 3,429,827

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

8-75

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

CUSTOMER'S COPY

FREIGHT BILL

IN ALL REFERENCES, PLEASE REFER TO
ER AND DATE.

337	1	1
CUSTOMER NUMBER	CODE NO.	PAGE NO.

07	29	77
MO.	DAY	YR.
FREIGHT BILL DATE		

GENERAL

TRAN.	N.	C
0290290		ASHTA

TERM	B/L NUMBER	S
0387	37871	CDA
0387	37871	CDA
0387	37871	CDA

[redacted]

NAME

NY

ATE	AMOUNT
275	119.68
	4.35
	27.00

124

D

GENC 58344

1

43520 **PAY** 151.03

MCP ® MBF PATENT NOS 3,016,308 AND 3,429,827

4043 ASHTABULA 5/64 50M

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent.
RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

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 carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CDA 26396

At ASHTABULA, OHIO

From THE GENERAL TIRE & RUBBER CO.
CHEMICAL DIVISION

CARRIER'S NO.
RMBC-44382
SHIPPER'S NO.

7-21-77 19
CONSIGNED TO

NAME OF CARRIER 17291
(Mail or street address of consignee — For purposes of notification only.)

DESTINATION Norton Co. Seaway Industrial Park
STATE
COUNTY

ROUTE Conneau t, Ohio

DELIVERING CARRIER
Ctl
CAR OR VEHICLE INITIALS
NO.

consignor load/consignee unload

9921

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.
	BAGS SYN. PLASTIC, N.O.I.B.N.			
1	T/L Bulk ditto			
	V-1203-77-41			
	T.D.I.			
	2			
		GENC 56345		

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.

Gen. Tire
(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Rec'd $ 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:

$

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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
per

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.

THE ENERAL TIRE & RUBBER CO., Shipper, Per Terry Hayford
Permanent postoffice address of shipper, ASHTABULA, OHIO, U.S.A.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

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

1 ORIGINAL
NOT NEGOTIABLE

Chemical Leaman Tank Lines, Inc.
DOWNINGTOWN, PA.
275

S-C-A-C: CLEA.

OP TERM	TRANSACTION	NOTE
38	12902	90

BILL OF LADING
No. 737871

PREPAID ☒ General Tire
SHIPPER
COLLECT ☐
CONSIGNEE Norton

ORIGIN CITY & STATE Ashtabula, Ohio
TYPE TANK ORDERED OR REQUIRED SPL
QUANTITY ORDERED T/W
DESTINATION CITY & STATE Conneaut, Ohio

SHIPPER'S NO (S I D #) CD[illegible] 26396
DATE SHIPPED 7-21-77
CUSTOMER'S NO RMRC- 44382

LINEHAUL TRACTOR	TRAILER NO	SPECIAL MANIFEST	RELAY TRACTOR	FLASH POINT
L: 665 / 955 O:	9921		L: O: /	

COMP NO	LOADING TEMP °F	TARIFF COMMODITY DESCRIPTION	QUANTITY
		PVC Resin S/c	70660
		Gross (650)	27140
		tare	43520
		net	

8/ 27.00

LOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 9:15 A M
IN 3:45 A M

LOADING
3:45 to 3:55 Gate & Spot tank 3½
3:55 to 9:05 Idle, Loading & scale
9:05 to 9:15 Pick up bills & Gate

EXPLAIN TIME SPENT FOR VEHICLE DETENTION

UNLOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 9:00 M
IN 7:30 M

UNLOADING
7:30 to 7:45 Gate & Spot tank 1½
7:45 to 8:45 Unloading
8:45 to 9:00 Turn in bills & Gate

9/

C.O.D. $

FIRM Norton Co BY C. Burk
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE
DELIVERY DATE

PER CUSTOMER REQUIREMENTS
PUBLIC SCALES ☐ LOAD ☐ UNLOAD 0/ DNB
CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☒ UNLOAD ☐ S.S 1/ 4 35
CARRIER'S METER ☐ LOAD ☐ UNLOAD 2/ DNB
CARRIER'S HOSE 20 FEET
☐ S/S, CHEM SOLV TEFLON, VITON 3/
☐ SEMI-TRAILER ALLOWED 4/ DNB
☐ TANK CLEANING 5/
☐ DEADHEAD MILES 6/
☐ SPOTTING DAYS 7/

GENC 56346

CMT NO	TARIFF NO	OTHER B/L NO

CARRIER PER Thomas D. Taylor
SHIPPER PER C Pin[illegible]
GOVERNED BY APPLICABLE TARIFFS

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

REV. 8/75

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.

CUSTOMER NUMBER	CODE NO.	PAGE NO.
33790	1S	1

GENERAL TIRE & RUBBER CO
CHEMICAL/PLASTICS DIV
P O BOX 58
ASHTABULA OH 44034

CO.	YEAR	FREIGHT BILL NUMBER	MO.	DAY	YR.
0	77	07 19862	07	29	77

RECEIVED
AUG 8 1977

TRAN	N.	ORIGIN CITY-STATE		DESTINATION CITY-STATE		MILES	CONSIGNEE NAME
0290	290	ASHTABULA	OH	CONNEAUT	OH	13	NORTON COMPANY

GENERAL TIRE & RUBBER CO.

TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER	TRACTOR	TRAILER	CODES	COMMODITY	QUANTITY	RATE	AMOUNT
038	737874	CDA26413	72577	665	0955	9921	050	RESIN	41760	275	114.84
038	737874	CDA26413	72577	665	0955	9921	0501	PUMP CHG.			4.18
038	737874	CDA26413	72577	665	0955	9921	0508	LOAD DET			36.00
038	737875	CDA26413	72577	665	0955	9921	050	RESIN	41760	140	58.46
038	737876	CDA26413	72577	665	0955	9921	0509	UNLOAD DET			31.50

2

PAID
VO #17624

PAY 244.98

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN. ☐	
5. EXT. OK ☑	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
17624			8/12

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V-120			173 30
			855	V51				71 68
							GENC 56347	244 98

PRINTED IN U.S.A. 3224-ASH. 4-75

MCP ® MBF PATENT NOS 3,016,308 AND 3,429,827

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

TAB 8/75

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.

CUSTOMER NUMBER	CODE NO.
33790	15

52

MO.	DAY	YR.
07	29	77

FREIGHT BILL DATE

ED

IGNEE NAME

MPANY
UBBER CO.

TRAN.	N.	
02902	90	AS

TERM	B/L NUMBER		RATE	AMOUNT
038	737874	)	275	114.84
038	737874			4.18
038	737874			36.00
038	737875	)	140	58.46
038	737876			31.50

PAID
VO #17624

GENC 56348

2 83520 **PAY** 244.98

MCP ® MBF PATENT NOS 3,016,308 AND 3,429,827

4043 ASHTABULA 4/64 50M

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent.
RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

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 carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CDA 26413

At ASHTABULA, OHIO

From THE GENERAL TIRE & RUBBER CO.
CHEMICAL DIVISION

CARRIER'S NO.
RMRC-44410
SHIPPER'S NO.

7-25-77 19

NAME OF CARRIER 17842

CONSIGNED TO (Mail or street address of consignee — for purposes of notification only.)
Norton Co. Seaway Industrial Park

DESTINATION Conneaut, Ohio STATE COUNTY

ROUTE Cltl

DELIVERING CARRIER Consifnor load/consignee unload

CAR OR VEHICLE INITIALS 9921 NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.
	BAGS SYN. PLASTIC, N.O.I.B.N.			
1	T/L bulk ditto			
	V-1203-77-41			
	77-45			
	T.D.I.			
	2			

GENC 56349

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.

Gen. Tire
(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Rec'd $ 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:

$

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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 per

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.

THE GENERAL TIRE & RUBBER CO., Shipper, Per Terry Hayford

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent postoffice address of shipper, ASHTABULA, OHIO, U.S.A.

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

1 ORIGINAL NOT NEGOTIABLE

Chemical Leaman Tank Lines, Inc.
DOWNINGTOWN, PA.

S-C-A-C CLEA

BILL OF LADING

OP TERM	TRANSACTION	NOTE
38	63902	10

No. 737874

PREPAID ☒
SHIPPER General Tire
COLLECT ☐
CONSIGNEE Morton Co.

ORIGIN CITY & STATE: Ashtabula, Ohio
TYPE TANK ORDERED OR REQUIRED: SPL
QUANTITY ORDERED: T/W
DESTINATION CITY & STATE: Conneaut, Ohio

SHIPPER'S NO (S I D #): CDA- 26413
DATE SHIPPED: 7-25-77
CUSTOMER'S NO: ~~[illegible]~~ 17842

LINEHAUL TRACTOR	TRAILER NO	SPECIAL MANIFEST	RELAY TRACTOR	FLASH POINT
L/O: 665 / 955	9921		L/O: /	

COMP NO	LOADING TEMP °F	TARIFF COMMODITY DESCRIPTION	QUANTITY
		PVC Resin 50	
		Gross	69,400
		Tare	S/C 27,640
8/ 36.00		Net	41760

LOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 930 A M
IN 5:30 A M

LOADING
5:30 To 5:45 Gate, Scale & Spot tank
5:45 To 9:20 Loading (4)
9:20 To 9:30 Pick up bills, Scale & Gate

EXPLAIN TIME SPENT FOR VEHICLE DETENTION

UNLOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 10:30 A M
IN 9:45 A M
9/
COD $

UNLOADING
9.45 To 9:55 Gate & Spot tank (3/4)
9:55 Unloading
Refer to B/L # 737876 Turn in bills & Gate
SEE DRIVERS EXPLANATIONS

FIRM_____ BY_____
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE
DELIVERY DATE

PER CUSTOMER REQUIREMENTS

PUBLIC SCALES ☐ LOAD ☐ UNLOAD	0/ DUB
CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☒ UNLOAD ☐ S S	1/ 1.18
CARRIER'S METER ☐ LOAD ☐ UNLOAD	2/
CARRIER'S HOSE 20 FEET	
☐ S/S CHEM SOLV TEFLON, VITON	3/
☐ SEMI-TRAILER ALLOWED	4/
☐ TANK CLEANING	5/
☐ DEADHEAD MILES	6/
☐ SPOTTING DAYS	7/

GENC 56350

CMT NO	TARIFF NO	OTHER B/L NO

CARRIER PER
SHIPPER PER GTHR JA
GOVERNED BY APPLICABLE TARIFFS

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

1 ORIGINAL
NOT NEGOTIABLE Rejected portion 14.0 [redacted]

Chemical Leaman Tank Lines, Inc.
DOWNINGTOWN, PA.

S-C-A-C: CLEA

BILL OF LADING
No. 737876

OP TERM	TRANSACTION	NOTE
38	4677L	90

PREPAID ☒ ~~Norton/Co/~~ General Tire
SHIPPER

COLLECT ☐ ~~General/Tire~~ Norton Co.
CONSIGNEE

ORIGIN CITY & STATE: Conneaut, Ohio
SHIPPERS NO (S I D #): CDL-26413
TYPE TANK ORDERED OR REQUIRED: SPL
QUANTITY ORDERED: T/W
DATE SHIPPED: 7-25-77
DESTINATION CITY & STATE: General Tire Ashtabula, Ohio
CUSTOMERS NO: 17842

LINEHAUL TRACTOR	TRAILER NO	SPECIAL MANIFEST	RELAY TRACTOR	FLASH POINT
L: 665 / O: 955	9921		L: / O:	

COMP NO	LOADING TEMP °F	TARIFF COMMODITY DESCRIPTION	QUANTITY
		PVC Resin	
		Gross	69,400
		Tare	27,640
		Net	41,760

8/

PER CUSTOMER REQUIREMENTS
- PUBLIC SCALES ☐ LOAD ☐ UNLOAD — 0/ DWB
- CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☐ UNLOAD ☐ S S — N/A — 1/
- CARRIER'S METER ☐ LOAD ☐ UNLOAD — 2/
- CARRIER'S HOSE N/A FEET
- ☐ S/S CHEM SOLV TEFLON, VITON — 3/
- ☐ SEMI-TRAILER ALLOWED — 4/
- ☐ TANK CLEANING — 5/
- ☐ DEADHEAD MILES — 6/
- ☐ SPOTTING DAYS — 7/

LOADING TRACTOR
INDICATE AM OR PM
OUT M
IN M

LOADING: Loaded per bill of lading No. 737874

GENC 58351

UNLOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 2:30 P M
IN 10:45 A M
9/ 31.50
C.O.D. $ 337.90

UNLOADING — EXPLAIN TIME SPENT FOR VEHICLE DETENTION
10:45 to 10:55 Gate & Spot tank
10:55 to 2:20 Unloading
2:20 to 2:30 Sign bills & Gate

3 3/4

FIRM ______ BY ______
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE

DELIVERY DATE

CMT NO	TARIFF NO	OTHER B/L NO

CARRIER PER GT JH
SHIPPER PER Thomas D. Taft
GOVERNED BY APPLICABLE TARIFFS

PRINTED IN U.S.A.

TERMINAL MANAGER'S REPORT ON IRREGULAR OPERATIONS

☑ CHEMICAL LEAMAN TANK LINES, INC. ☐ OTHER

B/L NUMBERS	CHECK ONE OR MORE	CHARGE (OFFICE USE ONLY)	ORIGIN	DESTINATION	QUANTITY	MILES	RATE
	☐ SPLIT LOADING						
	☐ SPLIT UNLOADING						
737874	☒ REJECTED SHIPMENT		Ashtabula, O.	Conneaut, Ohio			
	☐ RECON-SIGNMENT						
737876	☒ RETURN LOAD		Conneaut, O.	Ashtabula, O.			
	☐ BLIND SHIPMENT						
	☐ DEADHEAD		TOTAL MILES	CHG. PER MILE			
	☐ SPOTTING TRAILER		TOTAL DAYS	CHG. PER DAY FROM DATE HR. M	TO DATE HR. M		
	☐ TRUCK ORDERED LOAD CANCELED		ORDERED BY	AT	DATE		
	☐ EMERGENCY SERVICE		TOTAL HOURS	PLUS HOURS TRAVELING TIME	CHARGE PER HOUR OR FRACTION THEREOF		
	☐ DETENTION		TOTAL HOURS				
	☐ CLEAN TANK						
	☐ OTHERS						

EXPLANATION: Customer Canceled Load. Load Returned To Shipper

GENC 56352

BILL THE ABOVE CHARGES TO: Genl Tire Ashtabula, Ohio

TERMINAL APPROVAL M. Bross / MB

DATE 7/26/77

FORM OP-26

CUSTOMER'S COPY