

THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY-

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
004140					
4/03/81	1902 81/03/03 05-1259611	43.68			43.68
CHK. NO. 1098	****	43.68			43.68

ADDED
AKRON TRAFFIC

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO64-1327
511

No. 1098

THE FIRST NATIONAL BANK
OF ATLANTA

PAY

TO
THE
ORDER
OF

MCLEAN TRUCKING COMPANY

PO BOX 213
WINSTON-SALEM, N.C. 27102

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
04 03 81	01098	*****43.68	*****43.68

THE GENERAL TIRE & RUBBER COMPANY

NON-NEGOTIABLE

GENC 17899

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING		INITIALS
001902	4140	05-1259611	03/03	04/03	☐ FRT. & O. K.	☐ CLAIM FILED	<i>Dgm</i>
					☐ OTHER		

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
<i>St</i>	PRICE <i>✓</i>	13	0450	257				10.783	43.68
INITIALS	QTY. <i>✓</i>								
	TERMS <i>✓</i>								
	EXT. <i>✓</i>								
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

PAID

VO #1098

GENC 17900

ORIGINAL FREIGHT BILL		SHIPPER NO: V-4140		McLean Trucking Company		MLNT PRO NO. 05-1259611	
DATE:		SHIPPER NO:		P.O. Box 213		27102	
SHIP:		1/1/81		1/1/81		1/1/81	
CONSIGNEE:		1/1/81		1/1/81		1/1/81	
NO. PCS.		HM		DESCRIPTION		DATE	
1		HM		CTN POWER PUMP PARTS		001902	
2		HM		BOX POWER PUMP PARTS		001902	
3		HM		TTL		001902	
4		HM		MAY REC 1981-0 TO 1981-0 R LILLY		001902	
5		HM		TOTAL CHARGES		45.00	
6		HM		RECEIVED IN GOOD CONDITION EXCEPT AS NOTED:		FIRM:	
7		HM		TRIP NO.:		BY:	
8		HM		SECTION 223 PART 11 OF THE INTERSTATE COMMERCE ACT REQUIRES FREIGHT CHARGES TO BE PAID IN 7 DAYS.		GENC 17901	

[NLMT]

STATEMENT

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McLean Trucking CompanyP. O. BOX 213
WINSTON-SALEM, N.C. 27102TELEPHONE
(919) 721-2000Date of Statement 3/12/81 RATPANEASOTE COMPANY
BOX 19
POINT PLEASANT, WV 25570CREDIT: DUE WITHIN SEVEN DAYS EXCLUDING SATURDAYS, SUNDAYS AND LEGAL HOLIDAYS.
TERMS: AS ORDERED BY THE INTERSTATE COMMERCE COMMISSION IN EX PARTE NOS. MC-1,
AND 73. VIOLATION MUST AUTOMATICALLY VOID FURTHER CREDIT.

DATE	FREIGHT BILL NO.	FREIGHT CHARGES
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3-3-81

05-1259611

3.68

PAID**RECEIVED**THE PANEASOTE COMPANY
POINT PLEASANT, W. VA.

GENC 17902

PLEASE RETURN TO THE COMPANY FOR ANY CORRECTIONS.