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

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
1118	NOV 8 77 1031561	932.70	27017, 27019, 27016, 27027		
	NOV 8 77 1031562	17655	26991		
	NOV 8 77 1031563	4050	26991		
	NOV 8 77 1031566	30200	27021		
	NOV 8 77 1031567	31950	27020		
	NOV 8 77 1031423	60338	27029		
	NOV 8 77 1031565	1350	27030		
	NOV 8 77 1031564	1,10465	27031, 27006, 27030		
	NOV 8 77 1031335	93779	27012, 27028, 27011, 27013		
	NOV 9 77 1100705	45923	27035, 27034		
	NOV 9 77 1100706	1,77034	27042, 27044, 27043, 27037, 27036		
	NOV 9 77 1100707	1,19405	27026		
	NOV 9 77 1100708	34263	27041		
	NOV 4 77 1024958	49555	900260 - 2646		869237

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE

GENERAL TIRE

THE GENERAL TIRE & RUBBER COMPANY

CHEMICAL DIVISION

ASHTABULA, OHIO

16-164
1220

No. 18479

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

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
[illegible]	18479	[illegible]	$8692.37

PAY TO THE ORDER OF

MATLACK, INC
P O BOX [illegible]-1121
PHILADELPHIA, PA [illegible]

THE GENERAL TIRE & RUBBER COMPANY

[signature]

NON NEGOTIABLE

GENC 57582

mattack, inc. pipeline on wheels®

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

DUNS 04-654-8756
SCAC -MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER NO.

RECEIVED NOV 10 1977 GENERAL TIRE & RUBBER CO.

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO 44004

PAGE NO. 01

INVOICE DATE 11 MO. 08 DAY 77 YEAR

INVOICE NO 10-31561

RECORD NO.	ORIGIN CITY-STATE		CONSIGNEE NAME	DESTINATION CITY-STATE	
273435	ASHTABULA	OH	OLIN PLASTICS	CARROLLTON	OH

SHPMT DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
1028	0000DDA27017	39	4011	8481	123401	PLASTIC RESIN	40940/40940	.565	231.31
1028	0000CDA27019	39	4860	8841	123402	PLASTIC RESIN	40960/40960	.565	231.42
1028	0000CDA27016	39	3024	7435	123402	PLASTIC RESIN	41040/41040	.565	231.88
1031	0000CDA27027	39	4860	8841	123422	PLASTIC RESIN	42140/42140	.565	238.09

PAID
VO #1849

PAY 932.70

I.C.C. REQUIRES PAYMENT IN 7 DAYS

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.	
1849			11/18.

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	1 - 107	Cal.		932 70

PLEASE

GENC 57583

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

mallack inr

DUNS 04-654-8756
SCAC -MTLK

215 259-9800

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

PAGE NO.	INVOICE DATE MO	DAY	YEAR
01	11	08	77

INVOICE NO. 10-31561

RECORD NO. 273435

TINATION CITY-STATE CARROLLTON OH

SHPMT DATE	SHIPPER'S
1028	000C
1028	000C
1028	000C
1031	000C

NTITY	RATE	FREIGHT CHARGES
40940	.565	231.31
40960	.565	231.42
41040	.565	231.88
42140	.565	238.0[illegible]

PAID

VO #16479

GENC 57584

2 0098 165080 932.70

PLEASE REMIT TO MATLACK INC.P.O. BOX 8068-1131 PHILA PA. 19177

I.C.C. REQUIRES PAYMENT IN 7 DAYS

matlack, inc. pipeline on wheels® ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/ 215-259-9800

X

TERMINAL NO. 39

BILL OF LADING 123401

FOR OFFICE USE ONLY

SHIPPERS NO. DDR. 27017

CUSTOMER NO.

L.O. PAY CODE ____ L.O. CTL. NO. ____

273435

PREPAID / COLLECT	PICKUP DATE	CONSIGNOR	ORIGIN
X	10/28/77	General Tire Co.	Ashtabula, Ohio
	DELIVERY DATE	CONSIGNEE	DESTINATION
	10/28/77	Olin Corp.	Carrollton, Ohio

C.O.D. AMOUNT	TRACTOR	TRAILER	QUANTITY ORDERED
$	4611	6461	max

INTERLINE/TRIP LEASE CARRIER ____ INTERLINED AT ____

BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

COMPT	MARKER	SEAL NO.	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
			G	67080	
			T	26140	

TOTAL N40940

MILES: FINISH 189868 START 189606 TOTAL 262

LOAD TIME: ARRIVE [illegible] START 5:15 PM FINISH 6:15 PM

UNLOAD TIME: ARRIVE 4:00 AM START 4:15 AM FINISH 6:00 AM

TOTAL ROUND TRIP TIME HRS. 11 MIN 15

PICKUP TRIP TIME HRS. 4 MIN

MILES 53

D.S. TIME ____ D.S. MILES ____

PUMP/COMPRESSOR	YES	NO
ORDERED	☐	☐
USED TO LOAD	☐	☐
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☐
CUSTOMER	☐	☐

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED ____ FT.
TOTAL NO. FEET HOSE USED ____ FT.
DELAY FORM OP 142 COMPLETED ATTACHED ☐ ☐
SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

Received subject to tariffs and/or contract

Driver signature — DRIVER - MATLACK, INC. NO 0387

Driver signature — DRIVER-MATLACK, INC NO 5982

Received the above described property in good condition except as noted

L.C.P. PLASTICS

CONSIGNEE D. Glenn [illegible] 10-28-77

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

X P. McCarty/S

SHIPPER

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."

X

CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57585

TERMINAL NO. 39

BILL OF LADING 123403

matlack, inc. *pipeline on wheels®*

ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

X

FOR OFFICE USE ONLY

SHIPPERS NO. CDA27019

CUSTOMER NO. CA112649

L.O. PAY CODE ______ L.O. CTL. NO. ______

2734335

PREPAID / COLLECT	PICKUP DATE	CONSIGNOR	ORIGIN
V	10/28/77	General Tire Co.	Ashtabula, Ohio
	DELIVERY DATE	CONSIGNEE	DESTINATION
	10/28/77	Olin Corp.	Carrollton, Ohio

C O D AMOUNT $ | TRACTOR 4860 | TRAILER 8841 | QUANTITY ORDERED max

INTERLINE/TRIP LEASE CARRIER | INTERLINED AT

BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

MILES: FINISH 287 START 61 TOTAL 226

COMPT	MARKER	SEAL NO	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
			G. 66680		
			T. 25720		
			TOTAL N. 40960		

LOAD TIME: ARRIVE 8:05 A.M. START 8:50 A.M. FINISH 9:45 A.M.

UNLOAD TIME: ARRIVE 12:10 P.M. START 12:30 P.M. FINISH 1:40 P.M.

TOTAL ROUND TRIP TIME: HRS 9 MIN 45

PICKUP TRIP TIME: HRS. 2 MIN 45 MILES 20

D.S. TIME | D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	X	☐
USED TO LOAD	☐	X
USED TO UNLOAD	X	☐
STAINLESS STEEL	☐	X
CUSTOMER	☐	X

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED ______ FT.
TOTAL NO. FEET HOSE USED 15 FT.
DELAY FORM OP 142 COMPLETED ☐ ATTACHED ☐
SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

Received subject to tariffs and/or contract

DRIVER - MATLACK, INC W. Kelley NO 6828

Received the above described property in good condition except as noted

X R. Hill
CONSIGNEE

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

X [signature]
SHIPPER

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."

X
CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

GENC 57586

DRIVER: RETURN THIS COPY TO OFFICE

matlack, inc. *pipeline on wheels®*

ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

TERMINAL NO. 39

BILL OF LADING 123402

FOR OFFICE USE ONLY

SHIPPERS NO. CDA27016

CUSTOMER NO. CA 42649

L.O. PAY CODE ____ L.O. CTL NO. ____

273435

PREPAID / COLLECT	PICKUP DATE	CONSIGNOR	ORIGIN
X	10/28/77	General Tire Co.	Ashtabula, Ohio
	DELIVERY DATE	CONSIGNEE	DESTINATION
	10/28/77	Olin Corp.	Carrollton, Ohio

C.O.D. AMOUNT $ | TRACTOR 3024 | TRAILER 7485 | QUANTITY ORDERED max

INTERLINE/TRIP LEASE CARRIER | INTERLINED AT | BILL MINIMUM ☐ | DO NOT BILL MINIMUM ☐

MILES: FINISH 16477 | START 16277 | TOTAL 200

COMPT	MARKER	SEAL NO	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
			Gross	66680	
			tare	25640	
			Net	41040	
			TOTAL		

LOAD TIME: ARRIVE 3 10 P M | START 3 40 P M | FINISH 4 15 P M

UNLOAD TIME: ARRIVE 8 15 A M | START 8 20 A M | FINISH 10 00 A M

TOTAL ROUND TRIP TIME: HRS. 8 MIN.

PICKUP TRIP TIME: HRS. 1 MIN. 05

MILES 19

D.S. TIME | D S MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☐	☒
USED TO LOAD	☐	☒
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☐
CUSTOMER	☐	☒

METER	YES	NO
ORDERED	☐	☒
USED	☐	☒
WEIGHING CHARGES APPLY	☐	☒

TOTAL NO. FEET HOSE ORDERED ____ FT.
TOTAL NO. FEET HOSE USED ____ FT.
DELAY FORM OP 142 COMPLETED / ATTACHED ☐ ☒
SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☒

Received subject to tariffs and/or contract.

Jon Brucan 8301
DRIVER, MATLACK, INC. NO

William Fay 6816
DRIVER - MATLACK, INC. NO

Received the above described property in good condition except as noted.

X R. Hill
CONSIGNEE

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

X
SHIPPER

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."

X
CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

GENC 57587

DRIVER: RETURN THIS COPY TO OFFICE

TERMINAL NO. 39

BILL OF LADING 123429

matlack, inc. pipeline on wheels®

ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

X

FOR OFFICE USE ONLY

SHIPPERS NO. C0422027

CUSTOMER NO. C441264

L.O. PAY CODE ______ L.O. CTL. NO. ______

273435

PREPAID	PICKUP DATE	CONSIGNOR	ORIGIN
X	10/31/77	General Tire Co.	Ashtabula, Ohio
COLLECT	DELIVERY DATE	CONSIGNEE	DESTINATION
	[redacted].	Olin Corp.	Carrollton, Ohio

C.O.D. AMOUNT	TRACTOR	TRAILER	QUANTITY ORDERED
$	4860	8841	max

INTERLINE/TRIP LEASE CARRIER | INTERLINED AT | BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

COMPT	MARKER	SEAL NO	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
			Gross 77720		
			Tare 35580		
			Net 42140		

TOTAL

MILES: FINISH 180522 / START 180287 / TOTAL 235

LOAD TIME: ARRIVE 12:30PM / START 12:45PM / FINISH 1:15PM

UNLOAD TIME: ARRIVE 4:30PM / START 4:45PM / FINISH 6:00PM

TOTAL ROUND TRIP TIME: HRS 9 MIN 30

PICKUP TRIP TIME: HRS 2 MIN. / 19 MILES

D.S. TIME | D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☒	☐
USED TO LOAD	☐	☒
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☒
CUSTOMER	☐	☐

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED 20 FT.
TOTAL NO. FEET HOSE USED 20 FT.
DELAY FORM OP 142 COMPLETED ☐ ATTACHED ☐
SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐

Received subject to tariffs and/or contract.

William Gray Ille

DRIVER - MATLACK, INC. NO.

DRIVER - MATLACK, INC. NO.

Received the above described property in good condition except as noted.

X O.E. Butler

CONSIGNEE

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

X

SHIPPER

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."

X

CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57588

matlack, inc.
pipeline on wheels®
10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

DUNS 04-654-8756
SCAC -MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER NO.
RECEIVED
NOV 10 1977
GENERAL TIRE & RUBBER CO.

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO 44004

PAGE NO. 01

INVOICE DATE 11 08 77 (MO. DAY YEAR)

INVOICE NO. 10-31562

RECORD NO.	ORIGIN CITY-STATE	CONSIGNEE NAME	DESTINATION CITY-STATE
040974	ASHTABULA OH	STANDARD PRODUCTS C	CLEVELAND OH

SHPMT. DATE	SHIPPER'S ORDER NO.	BR NO	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
1025	00000DA26991	59	4854	6515	123275	PLASTIC PELLET	43060/43060	.410	176.55

PAID
VO # 18479

LEASE REMIT T...

176.55

...UIRES PAYMENT IN 7 DAYS

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.	
18479			11/18.

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V309	Ql.		176.55

GENC 57589

3224-ASH. 4-75

ma

DUNS 04-654-8756 **ORIGINAL INVOICE**

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER NO

NOV

INVOICE DATE			
01	11	08 DAY	77 YEAR

INVOICE NO.

10-31562

RECORD NO.	ORIGIN
040974	GENERAL ASHLA

SHPMT. DATE	SHIPPER'S ORDER NO.
1025	0000CDA2899

STATE

LAND

RATE	FREIGHT CHARGES
.410	176.55

PAID

VO # 16479

GENC 57590

096

2 0055 ~~43060~~

PAY 176.55

PLEASE REMIT TO MATLACK INC.P.O. BOX 8068-1131 PHILA PA. 19177

I.C.C. REQUIRES PAYMENT IN 7 DAYS

matlack .inc. pipeline on wheels® ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/ 215-259-9800

TERMINAL NO. 39

BILL OF LADING 123275

PREPAID / COLLECT	PICKUP DATE	CONSIGNOR	ORIGIN
	10/25/77	General Tire Co.	Ashtabula, Ohio
	DELIVERY DATE	CONSIGNEE	DESTINATION
	10/25/77	Std. Products Co.	Cleveland, Ohio

C.O.D. AMOUNT	TRACTOR	TRAILER	QUANTITY ORDERED
$	4454	6515	max

INTERLINE/TRIP LEASE CARRIER — INTERLINED AT — BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

COMPT	MARKER	SEAL NO	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
				69680	
				26620	
			TOTAL	43060	

MILES: FINISH 170 — START 941 — TOTAL 129

LOAD TIME: ARRIVE 115 A M — START 200 A M — FINISH 530 A M

UNLOAD TIME: ARRIVE 715 A M — START 800 A M — FINISH M

TOTAL ROUND TRIP TIME: HRS. 10 MIN. —

PICKUP TRIP TIME: HRS. MIN. MILES

FOR OFFICE USE ONLY

SHIPPERS NO. CDA 2699

CUSTOMER NO.

L.O. PAY CODE — L.O. CTL NO.

040974

D.S. TIME — D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☒	☐
USED TO LOAD	☐	☐
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☐
CUSTOMER	☐	☐

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED 80 FT.

TOTAL NO. FEET HOSE USED 30 FT.

DELAY FORM OP 142 COMPLETED ATTACHED ☐ ☐

SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

Press

Received subject to tariffs and/or contract

DRIVER - MATLACK, INC. NO 8630

DRIVER - MATLACK, INC NO

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

Received the above described property in good condition except as noted

X CONSIGNEE

X C Carlson SHIPPER

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."

X CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

GENC 57591

DRIVER: RETURN THIS COPY TO OFFICE

matlack .inc.
pipeline on wheels

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

DUNS 04-654-8756
SCAC - MTLK

RIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO. & DATE

CUSTOMER NO.

RECEIVED
NOV 10 1977
GENERAL TIRE & RUBBER CO.

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO 44004

PAGE NO. 01

INVOICE DATE 11 08 77 (MO. DAY YEAR)

INVOICE NO. 10-31563

RECORD NO.	ORIGIN CITY-STATE		CONSIGNEE NAME	DESTINATION CITY-STATE	
04097+	ASHTABULA	OH	STANDARD PRODUCTS C	CLEVELAND	OH

SHPMT. DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
1025	000000000000	39	4854	0515	123275	LOAD DET VO #18479		.000	40.50

PAID

26991

LEASE REMI

40.50

REQUIRES PAYMENT IN 7 DAYS

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.	
18479			11/18

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			855	757				40 50

GENC 57592

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

DUNS 04-654-8756 **ORIGINAL INVOICE**

IN ALL REFERENCES PLEASE MENTION INVOICE NO. & DATE

CUSTOMER NO.

NOV

INVOICE DATE			
01	11	08	77
	MO.	DAY	YEAR

INVOICE NO.

10-31563

RECORD NO.	ORIGIN CITY-STATE
04057+	ASHLAND

SHPMT. DATE	SHIPPER'S ORDER NO.
1025	000000000000

RATE	FREIGHT CHARGES
.000	40.50

26991

GENC 57593

096

2 0055

PLEASE REMIT TO MATLACK INC.P.O. BOX 8068-1131 PHILA PA. 19177

PAY 40.50

I.C.C. REQUIRES PAYMENT IN 7 DAYS

ORIGINAL COPY

matlack, inc.
pipeline on wheels®
ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

TERMINAL 34 B/L 123275

SHIPPER'S NO. ______

CUSTOMER'S NO. ______

DRIVER'S DELAY REPORT

POINT OF DELAY (CHECK ONE): [x] CONSIGNOR [ ] CONSIGNEE

CONSIGNOR	ORIGIN
Gen Tire	Ashtabula Ohio

CONSIGNEE	DESTINATION AND STREET ADDRESS
Std Prod Co	Clev. Ohio

DATE	TRACTOR	SEMI TRAILER	TRUCK ARRIVED	TRUCK DEPARTED
10/25/77	4854	6515	115 A M	530 A M

COMMODITY	QUANTITY
PVC	43060

TERMINAL REMARKS: BILL [x] DO NOT BILL [ ]

DRIVER DO NOT USE

L.O. PAY CODE 040974-40 L.O. CTL NO 5861903

76.3

TOTAL TIME 415

FREE TIME 2

CHARGEABLE TIME 215

EXPLAIN DELAY IN DETAIL

Time Entered Plant Gate	115 A M.
Arrival Time At Scale	140 A M.
Time Sample Taken	M.
Time Started to ~~(un)~~ Load	500 A M.
Time Finished ~~(un)~~ Load	520 A M.
Time Getting Papers Signed and Unhooking	525 A M.
Departure Time at Scale	M.
Time Departed Plant	530 A M.

Slow Loading is Cause of delay

GENC 57594

DRIVER: R Nporm

VERIFIED BY: x C Carlson - Insp

OP-142 REV. 10/76

mattack, inc. pipeline on wheels®

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER NO.

RECEIVED
NOV 10 1977

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO 44004

PAGE NO. 01

INVOICE DATE: 11 (MO.) 08 (DAY) 77 (YEAR)

INVOICE NO. 10-31566

RECORD NO.	ORIGIN CITY-STATE	CONSIGNEE NAME	DESTINATION CITY-STATE
71484	GENERAL TIRE & RUBBER CO. ASHTABULA OH	GENERAL TIRE&RUBBER	NEW COMERSTOWN OH

SHPMT DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
1028	000000027021	39	0948	6515	123421	PLASTIC RESIN	26480/40000	.755	302.00

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

11/18

PAID
VO 18479

PLEASE R[illegible]

100
177

PAY 302.00

I.C.C. REQUIRES PAYMENT IN 7 DAYS

CHECK NO.	SHOP ORDER	APPRO. NO.
18479		

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V	310		302.00

GENC 57595

3224-ASH. 4-75

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES
PLEASE MENTION
INVOICE NO & DATE

5 259-9800

CU

D

'D NO. | ORI
GE
71464

DATE | SHIPPER'S O

1028 00000

INVOICE DATE

GE NO. 01 | 11 MO. | 08 DAY | 77 YEAR

INVOICE NO.

10-31566

TION CITY-STATE

NEW COMERSTOWN OH

TY	RATE	FREIGHT CHARGES
0000	.755	302.00

PAID

VO # 18479

GENC 57598

098
2 0139 40000

PLEASE REMIT TO MATLACK INC.P.O. BOX 8068-1131 PHILA PA. 19177

PAY 302.00

I.C.C. REQUIRES PAYMENT IN 7 DAYS

matlack, inc. *pipeline on wheels®*

ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

X

TERMINAL NO. 39

BILL OF LADING 123421

SHIPPERS NO. 20217

CUSTOMER NO. 21063N

L.O. PAY CODE 5 CTL NO. 069

PREPAID	PICKUP DATE	CONSIGNOR	ORIGIN
XX	10-28-77	General Tire Co.	Ashtabula, O.
COLLECT	DELIVERY DATE 10-28-77	CONSIGNEE General Tire Co.	DESTINATION Newcomerstown, O.

C.O.D. AMOUNT $ | TRACTOR 948 | TRAILER 6515 | QUANTITY ORDERED

INTERLINE/TRIP LEASE CARRIER | INTERLINED AT | BILL MINIMUM ☒ DO NOT BILL MINIMUM ☐

COMPT	MARKER	SEAL NO	COMMODITY	QUANTITY	LOAD TEMP °F
			Polyvinyl Chloride		
			Gross -	54880	
			Tare -	28400	
			TOTAL Net -	26480	

MILES: FINISH 39720 START 39395 TOTAL 325

LOAD TIME: ARRIVE 8:00 A.M. START 8:50 A.M. FINISH 9:15 A.M.

UNLOAD TIME: ARRIVE 12:45 P.M. START 1:00 P.M. FINISH 2:30 P.M.

TOTAL ROUND TRIP TIME: HRS 10 MIN. 0

PICKUP TRIP TIME: HRS MIN.

MILES

FOR OFFICE USE ONLY

27484

D.S. TIME | D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☒	☐
USED TO LOAD	☐	☒
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☒
CUSTOMER	☐	☒

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED 20 FT

TOTAL NO. FEET HOSE USED FT

DELAY FORM OP 142 COMPLETED ATTACHED ☐ ☐

SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

Pres

Received subject to tariffs and/or contract in effect on date of issuance hereof MATLACK, INC.

Dave Rogers — DRIVER — 3544 NO

DRIVER — NO

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"

Received the above described property in good condition except as noted.

CONSIGNEE

CONSIGNOR

GENC 57597

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

matlack, inc.
pipeline on wheels®
10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

DUNS 04-654-8756
SCAC -MTLK

RIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER NO.

RECEIVED
NOV 10 1977

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO 44004

PAGE NO. 01

INVOICE DATE 11 MO. 08 DAY 77 YEAR

INVOICE NO. 10-31567

ECORD NO.	GENERAL TIRE & RUBBER CO.	CONSIGNEE NAME	DESTINATION CITY-STATE
070490	ASHTABULA OH	GENERAL TIRE&RUBBER	TOLEDO OH

SHPMT. DATE	SHIPPER'S ORDER NO.	BR NO	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
1026	000000A27020	39	3641	7472	123422	PLASTIC PELLET	39440/45000	.710	319.50

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

PAID
VO # 18479

ASE REMIT

PAY 319.50

REQUIRES PAYMENT IN 7 DAYS

CHECK NO.	SHOP ORDER	APPRO. NO.	
18479			11/18

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				713	V910	In		319.50

GENC 57598

3224-ASH. 4-75

'56 RIGINAL INVOICE

IN ALL REFERENCES
PLEASE MENTION
INVOICE NO & DATE

100

CUSTOMER N

NO

INVOICE DATE			
01	11	08	77
	MO.	DAY	YEAR

INVOICE NO.

10-31567

RECORD NO.	GENERAL
070498	ASHTA

/-STATE

DU OH

SHPMT DATE	SHIPPER'S ORDER NO
1028	0000CDA27

RATE	FREIGHT CHARGES
.710	319.5

PAI

VO # 16479

GENC 57599

698

3 0165 45000

PLEASE REMIT TO MATLACK INC.P.O. BOX 8068-1131 PHILA PA. 19177

PAY 319.50

I.C.C. REQUIRES PAYMENT IN 7 DAYS

matlack, inc.
pipeline on wheels®

ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

X

TERMINAL NO. 39

BILL OF LADING 123422

FOR OFFICE USE ONLY

SHIPPERS NO. CPA 27020

CUSTOMER NO.

L.O. PAY CODE ____ C.O. CTL. NO.

070498

PREPAID X	PICKUP DATE 10/28/77	CONSIGNOR General Tire Co.	ORIGIN Ashtabula, Ohio
COLLECT	DELIVERY DATE 10/28/77	CONSIGNEE General Tire Co.	DESTINATION Toledo, Ohio

C.O.D. AMOUNT $	TRACTOR 3841	TRAILER 7472	QUANTITY ORDERED max	MILES
INTERLINE/TRIP LEASE CARRIER	INTERLINED AT		BILL MINIMUM ☒ DO NOT BILL MINIMUM ☐	FINISH 992 START 636 TOTAL 356

COMPT	MARKER	SEAL NO	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
				64	940
				25	500
			TOTAL	39	440

LOAD TIME
ARRIVE 345 AM
START 4:00 AM
FINISH 5:15 AM

UNLOAD TIME
ARRIVE 9:20 AM
START M
FINISH 10:30 AM

TOTAL ROUND TRIP TIME
HRS 10 MIN 36

PICKUP TRIP TIME
HRS. MIN.
MILES

D.S. TIME D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☒	☐
USED TO LOAD	☐	☒
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☒
CUSTOMER	☐	☒

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED 20 FT
TOTAL NO. FEET HOSE USED FT

DELAY FORM OP 142 COMPLETED ☐ ☐
ATTACHED ☐ ☐

SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

Received subject to tariffs and/or contract

R. Nyman 8030
DRIVER - MATLACK, INC NO

DRIVER - MATLACK, INC NO

Received the above described property in good condition except as noted.

[signature] 10/28/77
CONSIGNEE

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

X C Carlson - Gen
SHIPPER

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."

X
CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57600

mattack, inc. *pipeline on wheels®*

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER NO
5590-50

RECEIVED
NOV 10 1977

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO 44004

PAGE NO. 01

INVOICE DATE 11 MO. 08 DAY 77 YEAR

INVOICE NO. 10-31423

RECORD NO.	ORIGIN CITY-STATE	CONSIGNEE NAME	DESTINATION CITY-STATE
31149	GENERAL TIRE & RUBBER CO. ASHTABULA OH	ALCOA ALUMINUM CO	RICHMOND IN

SHPMT. DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
1031	000CDA 27029	39	5371	6461	123431	PLASTIC PELLET	40360/40360	1.495	603.38

PAID
VO # 18479

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.	
18479			11/18

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				123V	310	01		603 38

GENC 57601

PLEASE RE

PAY 603.38

REQUIRES PAYMENT IN 7 DAYS

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

matlack .inc.
pipeline on wheels

DUNS 04-654-8756
SCAC - MTLK

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

RIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER N

3390-

INVOICE DATE

01 11 MO. 08 DAY 77 YEAR

INVOICE NO.

10-31423

RECORD NO.

ORIGIN CITY

GENERAL

Y-STATE

IN

SHPMT. DATE	SHIPPER'S ORDER NO	RATE	FREIGHT CHARGES
1031	000CDA 27	1.495	603.38

PAID
VO # 16479

GENC 57602

2 0291 40360

PAY 603.38

PLEASE REMIT TO MATLACK INC. P.O. BOX 8066-1131 PHILA PA. 19177

I.C.C. REQUIRES PAYMENT IN 7 DAYS

WEIGHT RECORDED BY

Howe Richardson

Number 6461 | Date 10-31-71

IDENTIFICATION	WEIGHT	
[illegible]	[illegible] 4	lbs. GROSS
[illegible]	[illegible] 7 9 8	lbs. TARE
	40,360	lbs. NET

Commodity V-310 S-9 @ .... per lb.

Remarks: .... Driver On [ ] Off [ ]

.... Load No. ....

.... Weigher C Ram[illegible]

Shipper ....

Seller
Buyer .... GENC 57603

Address ....

TR-200-3 Printed in U.S.A.
PT #209-06880

matlack, inc. *pipeline on wheels®* ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

TERMINAL NO. 39

BILL OF LADING 123431

FOR OFFICE USE ONLY

SHIPPERS NO. CDA -27029

CUSTOMER NO.

L.O. PAY CODE   L.O. CTL. NO. 017493

PREPAID X	PICKUP DATE 10/31/77	CONSIGNOR General Tire Co.	ORIGIN Ashtabula, Ohio
COLLECT	DELIVERY DATE 10/31/77	CONSIGNEE Alcoa Alum Co.	DESTINATION Richmound, Ind.

C.O.D. AMOUNT $	TRACTOR 5071	TRAILER 6461	QUANTITY ORDERED max	MILES
INTERLINE/TRIP LEASE CARRIER	INTERLINED AT		BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐	FINISH 15963 START 15483 TOTAL 480

COMPT	MARKER	SEAL NO.	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
			Gross	68340	
			Tare	27980	

Total 40360

LOAD TIME: ARRIVE 1 30 AM; START 1 30 AM; FINISH 3 00 AM

UNLOAD TIME: ARRIVE 10 00 a M; START 10 30 a M; FINISH 2 15 P M

TOTAL ROUND TRIP TIME: HRS 15 MIN 0

PICKUP TRIP TIME: HRS. 1 MIN. 45

MILES 20

D.S TIME   D.S MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☒	☐
USED TO LOAD	☐	☒
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☒
CUSTOMER	☐	☒

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED ___ FT.
TOTAL NO. FEET HOSE USED 20 FT.

DELAY FORM OP 142 COMPLETED ☐ ☐ ATTACHED ☐ ☐

SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

Press

Received subject to tariffs and/or contract

Ray Carpenter 1845
DRIVER - MATLACK, INC NO

DRIVER - MATLACK, INC NO

Received the above described property in good condition except as noted.

Alcoa
R. Alexander
CONSIGNEE

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

X
SHIPPER

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."

X
CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57604

matlack .inc.
pipeline on wheels

10 WEST BALTIM RE AVE., LANSDOWNE, PA. 19050 215 259-9800

DUNS 04-654-8756
SCAC - MTLK

RIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER NO

RECEIVED
NOV 10 1977

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO 44004

PAGE NO. 01

INVOICE DATE 11 08 77
MO DAY YEAR

INVOICE NO. 10-31565

RECORD NO.	ORIGIN CITY-STATE		CONSIGNEE NAME	DESTINATION CITY-STATE	
070645	GENERAL TIRE & RUBBER CO. ASHTABULA	OH	GENERAL TIRE&RUBBER	JEANNETTE	PA

SHPMT. DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
1031	00000DA27030	33	3024	7485	123432	LOAD DET		.000	13.50

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

PAID
VO #18479

CHECK NO.	SHOP ORDER	APPRO. NO.	
18479			1/18

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			855	751				1350

GENC 57605

LEASE REMIT TO

13.50

JIRES PAYMENT IN 7 DAYS

3224-ASH. 4-75

matlack, inc.
pipeline on wheels

DUNS 04-654-8756
SCAC - MTLK

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO. & DATE

CUSTOMER NO.

REC

NOV

INVOICE DATE

01 11 08 77
MO. DAY YEAR

INVOICE NO.

10-31565

RECORD NO.	ORIGIN CITY STA
070045	ASHLAND

GENERAL

TATE

CITY PA

SHPMT. DATE	SHIPPER'S ORDER NO.
1031	000000A27031

RATE	FREIGHT CHARGES
.000	13.50

PAID

VO #18479

GENC 57608

032

2 0143

PLEASE REMIT TO MATLACK INC.P.O. BOX 0000-1131 PHILA PA. 19177

PAY 13.50

I.C.C. REQUIRES PAYMENT IN 7 DAYS

matlack, inc.
pipeline on wheels®

ORIGINAL COPY
ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

TERMINAL 39 B/L 123432

SHIPPER'S NO. CDA22030

CUSTOMER'S NO 10655P

POINT OF DELAY — CHECK ONE: ☒ CONSIGNOR ☐ CONSIGNEE

CONSIGNOR	ORIGIN
General Tire	Ashtabula Ohio
CONSIGNEE	**DESTINATION AND STREET ADDRESS**
General Tire	Jeannette PA

DATE	TRACTOR	SEMI TRAILER	TRUCK ARRIVED	TRUCK DEPARTED
10-31-77	3024	7485	7 15 AM	10 00 AM

COMMODITY: Poly Vinyl Chloride

QUANTITY: 42,060

TERMINAL REMARKS: ☐ BILL ☐ DO NOT BILL

DRIVER DO NOT USE
LO PAY CODE 070645-1330 LO CTL NO 69103
26-3

TOTAL TIME 2 45
FREE TIME 2
CHARGEABLE TIME 45

EXPLAIN DELAY IN DETAIL

Time Entered Plant Gate 7 15 A M.
Arrival Time At Scale 7 25 A M.
Time Sample Taken 9 30 A M.
Time Started to ~~(un)~~ Load 9 15 A M.
Time Finished ~~(un)~~ Load 10 00 A M.
Time Getting Papers Signed and Unhooking ____ M.
Departure Time at Scale ____ M.
Time Departed Plant ____ M.

Had to wait for Inventory before I could load.

GENC 57607

DRIVER: John Tucker

VERIFIED BY: x Con Culan

DRIVER'S DELAY REPORT

OP-142 REV 10/76

matlack, inc.
pipeline on wheels 10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER NO

RECEIVED
NOV 10 1977
GENERAL TIRE & RUBBER CO.

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO 44004

PAGE NO. 01

INVOICE DATE 11 08 77 (MO. DAY YEAR)

INVOICE NO. 10-31564

RECORD NO.	ORIGIN CITY-STATE		CONSIGNEE NAME	DESTINATION CITY-STATE	
070045	ASHTABULA	OH	GENERAL TIRE&RUBBER	JEANNETTE	PA

SHPMT. DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
1031	0000000027051	39	0943	6515	123433	PLASTIC RESIN	51480/51480	.815	419.56
1027	0000CDA27006	39	5024	7485	123346	PLASTIC RESIN	41980/42000	.815	342.30
1031	0000CDA27050	39	5024	7485	123432	PLASTIC RESIN	42060/42060	.815	342.79

PAID

VO # 18479

1,104.65

LEASE

RES PAYMENT IN 7 DAYS

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

11/18.

CHECK NO.	SHOP ORDER	APPRO. NO.
18479		

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V-1078			685.09
				723	V-3002			419.56
								1104.65

GENC 57608

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

matlack, inc.
pipeline on wheels®

DUNS 04-654-8756
SCAC - MTLK

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER NO.

INVOICE DATE

11 08 77

INVOICE NO.

10-31564

RECORD NO.	ORIGIN
070645	ASHTABU

SHPMT DATE	SHIPPER'S ORDER NO
1031	0000000027031
1027	0000CDA27006
1031	0000CDA27030

RATE	FREIGHT CHARGES
.815	419.56
.815	342.30
.815	342.79

PAID

VO #18479

GENC 57609

2 0143 135540 PAY 1,104.65

PLEASE REMIT TO MATLACK INC.P.O. BOX 8068-1131 PHILA PA. 19177

I.C.C. REQUIRES PAYMENT IN 7 DAYS

matlack .inc. *pipeline on wheels*®

ESTABLISHED 1888

TERMINAL NO. 39 | BILL OF LADING 123433

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

X

PREPAID XX	PICKUP DATE 10-31-77	CONSIGNOR General Tire Co.	ORIGIN Ashtabula, O.
COLLECT	DELIVERY DATE 10-31-77	CONSIGNEE General Tire Co.	DESTINATION Jeannette, Pa.

C.O.D. AMOUNT $ | TRACTOR 948 | TRAILER 6515 | QUANTITY ORDERED

INTERLINE/TRIP LEASE CARRIER | INTERLINED AT | BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

COMPT	MARKER	SEAL NO.	COMMODITY	QUANTITY	LOAD TEMP °F
			Polyvinyl Chloride		
			Gross -	80320	
			Tare -	28840	

Net TOTAL 51480

Received subject to tariffs and/or contract in effect on date of issuance hereof
MATLACK, INC.
Dave Rogers 3544
DRIVER NO.

DRIVER NO.

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."

Received the above described property in good condition except as noted.

Consignee signature: [illegible]
CONSIGNEE

B. L. [illegible]
CONSIGNOR

MILES	
FINISH	[illegible]
START	39,720
TOTAL	300
LOAD TIME	
ARRIVE	8:30 A.M
START	10:00 A.M
FINISH	10:30 A.M
UNLOAD TIME	
ARRIVE	1:30 P.M
START	2:00 P.M
FINISH	4:00 P.M
TOTAL ROUND TRIP TIME	
HRS. 10 MIN. 30	
PICKUP TRIP TIME	
HRS. MIN.	
MILES	

SHIPPERS NO. 27031
CUSTOMER NO. 19188 PP
L.O. PAY CODE 5 L.O. CTL. NO. 069

FOR OFFICE USE ONLY

070645

D.S. TIME | D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☐	☐
USED TO LOAD	☒	☐
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☐
CUSTOMER	☐	☐

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED FT
TOTAL NO. FEET HOSE USED 20 FT
DELAY FORM OP 142 COMPLETED ATTACHED ☐ ☐
SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐
Pres

GENC 57810

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

TERMINAL NO. 39

BILL OF LADING 123346

matlack, inc. pipeline on wheels®

ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

X

FOR OFFICE USE ONLY

SHIPPERS NO. CDA27100

CUSTOMER NO. 16658P

L.O. PAY CODE ____ L.O CTL. NO. ____

070645

PREPAID	PICKUP DATE	CONSIGNOR	ORIGIN
✓	10/27/77	General Tire Co.	Ashtabula, Ohio
COLLECT	DELIVERY DATE	CONSIGNEE	DESTINATION
	10/27/77	General Tire Co.	Jeannette, Pa.

C.O.D. AMOUNT $ | TRACTOR 5C21 | TRAILER 1185 | QUANTITY ORDERED max

INTERLINE/TRIP LEASE CARRIER | INTERLINED AT

BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

MILES: FINISH 14021, START 13930, TOTAL 341

COMPT	MARKER	SEAL NO.	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
				68020	
				26040	
			TOTAL	41980	

LOAD TIME: ARRIVE 5 30 AM, START 6 00 AM, FINISH 6 30 AM

UNLOAD TIME: ARRIVE 10 00 AM, START 10 20 AM, FINISH 11 40 AM

TOTAL ROUND TRIP TIME: HRS 10 MIN 30

PICKUP TRIP TIME: HRS. 1 MIN. 15 MILES 19

D.S. TIME ____ D.S. MILES ____

PUMP/COMPRESSOR	YES	NO
ORDERED	■	☐
USED TO LOAD	☐	☐
USED TO UNLOAD	☐	☐
STAINLESS STEEL	☐	☐
CUSTOMER	☐	☐

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED 20 FT.

TOTAL NO. FEET HOSE USED ____ FT.

DELAY FORM OP 142 COMPLETED ☐ ☐ ATTACHED ☐ ☐

SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

Received subject to tariffs and/or contract

Jim Buccar 8201

DRIVER - MATLACK, INC NO.

DRIVER - MATLACK, INC NO

Received the above described property in good condition except as noted

Dan Brean

CONSIGNEE

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

X

SHIPPER

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."

X

CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57611

TERMINAL NO. 39

BILL OF LADING 123432

matlack, inc. pipeline on wheels® ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

X

PREPAID	PICKUP DATE	CONSIGNOR	ORIGIN
X	10/31/77	General Tire Co.	Ashtabula, Ohio
COLLECT	DELIVERY DATE 10/31/77	CONSIGNEE General Tire Co.	DESTINATION Jeannette, Pa.

C.O.D. AMOUNT $ | TRACTOR 3024 | TRAILER 7485 | QUANTITY ORDERED max

INTERLINE/TRIP LEASE CARRIER | INTERLINED AT | BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

MILES: FINISH 4588 START 4271 TOTAL 317

COMPT	MARKER	SEAL NO	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
					68240
					26180
TOTAL					42060

LOAD TIME: ARRIVE 7 15 M START 9 30 M FINISH 10 00 M

UNLOAD TIME: ARRIVE 2 10 PM START 2 30 PM FINISH 4 00 PM

TOTAL ROUND TRIP TIME: HRS 12 MIN 45

PICKUP TRIP TIME: HRS 2 MIN 45 MILES 21

Received subject to tariffs and/or contract

John Tucker 6438

DRIVER - MATLACK, INC NO.

DRIVER - MATLACK, INC NO

Received the above described property in good condition except as noted

Carlson

CONSIGNEE

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

X B. L. Bishop

SHIPPER

FOR OFFICE USE ONLY

SHIPPERS NO. CDA227030

CUSTOMER NO. 10455P

L.O. PAY CODE ____ L.O. CTL. NO. ____

070645

D.S. TIME | D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☐	☐
USED TO LOAD	☒	☐
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☐
CUSTOMER	☐	☐

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED ____ FT

TOTAL NO. FEET HOSE USED 20 FT

DELAY FORM OP 142 COMPLETED ☐ ☐ ATTACHED ☐ ☐

SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

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."

X

CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57612

mattack, inc.
pipeline on wheels®
10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO. & DATE

CUSTOMER NO.

RECEIVED
NOV 11 1977
GENERAL TIRE & RUBBER CO.

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO 44004

PAGE NO. 01

INVOICE DATE: 11 MO 08 DAY 77 YEAR

INVOICE NO. 10-31335

RECORD NO.	ORIGIN CITY-STATE		CONSIGNEE NAME	DESTINATION CITY-STATE	
273435	ASHTABULA	OH	OLIN PLASTICS	CARROLLTON	OH

SHPMT. DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
1027	0000CDA27012	39	4833	7472	123383	PLASTIC RESIN	42080/42080	.565	237.75
1031	0000CDA27026	39	3034	6877	[illegible]	PLASTIC RESIN	41240/41240	.565	233.01
1027	0000CDA27011	39	4611	6461	123385	PLASTIC RESIN	42280/42280	.565	233.88
1027	0000CDA27015	39	4860	6641	123386	PLASTIC RESIN	40380/40380	.565	233.15

PAID
VO #18479

937.79

...UIRES PAYMENT IN 7 DAYS

LEASE ...

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.	
18479			11/18

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V/07	Cent		937.79

GENC 57613

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

matlack, inc.

DUNS 04-654-8756
SCAC - MTLK

RIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER NO.

NO

GENERAL

INVOICE DATE		
MO.	DAY	YEAR
11	08	77

INVOICE NO.

10-31335

RECORD NO.	ORIGIN CITY-STA
273435	ASHTAB

ATE

LLTON OH

SHPMT DATE	SHIPPER'S ORDER NO	RATE	FREIGHT CHARGES
1027	0000CDA2701	.565	237.75
1031	0000CDA2702	.565	233.01
1027	0000CDA2701	.565	233.08
1027	0000CDA2701	.565	233.95

PAID

VO #18479

GENC 57614

2 0096 ~~165980~~ PAY 937.79

PLEASE REMIT TO MATLACK INC.P.O. BOX 8068-1131 PHILA PA. 19177

I.C.C. REQUIRES PAYMENT IN 7 DAYS

matlack, inc. pipeline on wheels®

ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

TERMINAL NO. 39

BILL OF LADING 123383

FOR OFFICE USE ONLY

SHIPPERS NO. CA 22012

CUSTOMER NO. CA 11264

L.O. PAY CODE ____ L.O. CTL. NO.

273435

PREPAID / COLLECT	PICKUP DATE	CONSIGNOR	ORIGIN
✓	10/27/77	General Tire Co.	Ashtabula, Ohio
	DELIVERY DATE	CONSIGNEE	DESTINATION
	10/27/77	Olin Corp.	Carrollton, Ohio

C.O.D. AMOUNT $ | TRACTOR 4833 | TRAILER 7472 | QUANTITY ORDERED max

INTERLINE/TRIP LEASE CARRIER | INTERLINED AT | BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

MILES: FINISH 192875 START 192607 TOTAL 268

COMPT	MARKER	SEAL NO	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
			G	67,640	
			T	25,560	

TOTAL N 42,080

LOAD TIME: ARRIVE 8:10 AM START 8:25 AM FINISH 9:25 AM

UNLOAD TIME: ARRIVE 12:40 PM START 12:50 PM FINISH 2:50 PM

TOTAL ROUND TRIP TIME HRS. 9 MIN. 45

PICKUP TRIP TIME HRS. 2 MIN. ____ 19 MILES

D.S. TIME | D S MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☒	☐
USED TO LOAD	☐	☒
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☒
CUSTOMER	☐	☐

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED 50 FT.
TOTAL NO. FEET HOSE USED 50 FT.
DELAY FORM OP 142 COMPLETED ☐ ☐ ATTACHED ☐ ☐
SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

Received subject to tariffs and/or contract

Sharp 8235
DRIVER - MATLACK, INC. NO.

DRIVER - MATLACK, INC. NO

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

Received the above described property in good condition except as noted

X W Gordon
CONSIGNEE

X [signature]
SHIPPER

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."

X
CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57615

TERMINAL NO. 39

BILL OF LADING 123428

matlack, inc. ESTABLISHED 1888

pipeline on wheels®

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

X

FOR OFFICE USE ONLY

SHIPPERS NO. CDA 27028

CUSTOMER NO. CA 112649

L.O. PAY CODE ______ L.O. CTL. NO. ______

273435

PREPAID X	PICKUP DATE 10/31/77	CONSIGNOR General Tire Co.	ORIGIN Ashtabula, Ohio
COLLECT	DELIVERY DATE 10/31/77	CONSIGNEE Olin Corp.	DESTINATION Carrollton, Ohio

C O D. AMOUNT $ | TRACTOR 3034 | TRAILER 6877 | QUANTITY ORDERED max

INTERLINE/TRIP LEASE CARRIER | INTERLINED AT | BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

MILES: FINISH 845 | START 620 | TOTAL 225

COMPT	MARKER	SEAL NO.	COMMODITY	QUANTITY	LOAD TEMP °F
			~~Poly Vinyl Chloride~~		
			G. 67720		
			T. 26480		

TOTAL N 41240

LOAD TIME: ARRIVE 4:05 A.M | START 4:20 A.M | FINISH 5:25 A.M

UNLOAD TIME: ARRIVE 7:50 A.M | START 8:05 A.M | FINISH 9:15 A.M

TOTAL ROUND TRIP TIME HRS 9 MIN 30

PICKUP TRIP TIME HRS. 2 MIN.

MILES 19

D.S. TIME | D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☒	☐
USED TO LOAD	☐	☐
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☐
CUSTOMER	☐	☐

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED 2 FT.

TOTAL NO. FEET HOSE USED 15 FT.

DELAY FORM OP 142 COMPLETED ☐ ☐ ATTACHED ☐ ☐

SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

Pres

Received subject to tariffs and/or contract

DRIVER - MATLACK, INC. W. Liller NO. 6828

DRIVER - MATLACK, INC. NO.

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

Received the above described property in good condition except as noted.

Ed Nign

CONSIGNEE 10-31-77

X C. Ranier Per W.A.E.

SHIPPER

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."

X

CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57616

TERMINAL NO. 39

BILL OF LADING 123385

matlack, inc. pipeline on wheels® ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 / 215-259-9800

X

FOR OFFICE USE ONLY
SHIPPERS NO. CDA 97011
CUSTOMER NO. 20550
L.O. PAY CODE ____ L.O. CTL NO. ____
273435

PREPAID X / COLLECT

PICKUP DATE	CONSIGNOR	ORIGIN
10/27/77	General Tire Co.	Ashtabula, Ohio
DELIVERY DATE	**CONSIGNEE**	**DESTINATION**
10/27/77	Olin Corp.	Carrollton, Ohio

C.O.D. AMOUNT $ | TRACTOR 4611 | TRAILER 6461 | QUANTITY ORDERED max

INTERLINE/TRIP LEASE CARRIER | INTERLINED AT | BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

MILES: FINISH 189603 START 189354 TOTAL 249

COMPT	MARKER	SEAL NO	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
			G	68480	
			T	26200	
			TOTAL N	42280	

LOAD TIME: ARRIVE 220A M, START M, FINISH 315A M

UNLOAD TIME: ARRIVE 630A M, START 645A M, FINISH 800A M

TOTAL ROUND TRIP TIME: HRS. 9 MIN

PICKUP TRIP TIME: HRS. MIN

MILES

D.S. TIME | D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	X	☐
USED TO LOAD	☐	X
USED TO UNLOAD	X	☐
STAINLESS STEEL	☐	X
CUSTOMER	☐	X

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED 20 FT.
TOTAL NO. FEET HOSE USED 20 FT.
DELAY FORM OP 142 COMPLETED ☐ ATTACHED ☐
SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐

Received subject to tariffs and/or contract

DRIVER - MATLACK, INC C. Fabresek NO 8317
DRIVER - MATLACK, INC NO

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

X C Carlson - Fuj
SHIPPER

Received the above described property in good condition except as noted.

X LCP PLASTIC
CONSIGNEE D Daniel 10-27-77 AM

"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."

X
CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

GENC 57617

DRIVER: RETURN THIS COPY TO OFFICE

TERMINAL NO. 39

BILL OF LADING 123384

matlack, inc. ESTABLISHED 1888

pipeline on wheels®

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

PREPAID / COLLECT	PICKUP DATE	CONSIGNOR	ORIGIN
X	10/27/77	General Tire co .	Ashtabula, Ohio
	DELIVERY DATE	CONSIGNEE	DESTINATION
	10/27/77	Olin Corp.	Carrollton, Ohio

C.O.D. AMOUNT $	TRACTOR	TRAILER	QUANTITY ORDERED	MILES
	4860	8841	max	FINISH 061
INTERLINE/TRIP LEASE CARRIER	INTERLINED AT		BILL MINIMUM ☐ / DO NOT BILL MINIMUM ☐	START 19831

COMPT	MARKER	SEAL NO	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
				G. 66000	
				T. 25620	
			TOTAL	N. 40380	

MILES TOTAL 230

LOAD TIME: ARRIVE 12:05 P.M. START 12:40 P.M. FINISH 1:35 P.M.

UNLOAD TIME: ARRIVE 4:25 P.M. START 4:30 P.M. FINISH 5:30 P.M.

TOTAL ROUND TRIP TIME HRS. 10 MIN. 15

PICKUP TRIP TIME HRS. 3 MIN. 5 MILES 19

Received subject to tariffs and/or contract

DRIVER - MATLACK, INC. W. Sibley NO. 6828

Received the above described property in good condition except as noted.

X O.C. Buckle
CONSIGNEE

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

X [signature]
SHIPPER

FOR OFFICE USE ONLY

SHIPPERS NO. CPA27013

CUSTOMER NO. CA12649

L.O. PAY CODE ______ L.O. CTL NO. ______

273435

D.S. TIME ______ D.S. MILES ______

PUMP/COMPRESSOR	YES	NO
ORDERED	☒	☐
USED TO LOAD	☐	☒
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☒
CUSTOMER	☐	☒

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED ______ FT.
TOTAL NO. FEET HOSE USED 75 FT.
DELAY FORM OP 142 COMPLETED ATTACHED ☐ ☐
SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

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."

X
CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57618

mattack, inc.
pipeline on wheels®

DUNS 04-654-8756
SCAC - MTLK

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER NO.
3390-90

RECEIVED
NOV 14 1977
GENERAL TIRE & RUBBER CO

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO 44004

PAGE NO. 01

INVOICE DATE: 11 MO. 09 DAY 77 YEAR

INVOICE NO. 11-00705

RECORD NO.	ORIGIN CITY-STATE		CONSIGNEE NAME	DESTINATION CITY-STATE	
273435	ASHTABULA	OH	OLIN PLASTICS	CARROLLTON	OH

SHPMT. DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
1101	0000CDA27035	39	3031	8464	123453	PLASTIC RESIN	39240/40000	.565	226.00
1101	0000CDA27034	39	3841	7485	123452	PLASTIC RESIN	41280/41280	.565	233.23

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

PAID
VO # 18479

PLEASE REMIT T...

...Y 459.23

...UIRES PAYMENT IN 7 DAYS

CHECK NO.	SHOP ORDER	APPRO. NO.	
18479			11/19

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				713	107	Ck		459.23

GENC 57619

3224-ASH. 4-75

mat---

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO. & DATE

CUSTOMER NO.

3390-9

GENERAL

INVOICE DATE

01 11 MO. 09 DAY 77 YEAR

INVOICE NO.

11-00705

RECORD NO.	ORIGIN CITY-STA
273435	ASHTAB

SHPMT DATE	SHIPPER'S ORDER NO.
1101	0000CDA2703
1101	0000CDA2703

ATE

.LTON OH

RATE	FREIGHT CHARGES
.565	226.00
.565	233.23

PAID

VO # 18479

GENC 57620

098

2 0098 ~~01280~~

PLEASE REMIT TO MATLACK INC.P.O. BOX 8068-1131 PHILA PA. 19177

PAY 459.23

I.C.C. REQUIRES PAYMENT IN 7 DAYS

WEIGHT RECORDED BY

Howe Richardson

Number 8464

Date 11/11/77

IDENTIFICATION	WEIGHT	
6 2 5 9 2 0 1 2	0 6 5 4 6 0	lbs. GROSS
6 2 5 9 2 0 1 2	0 2 5 2 2 0	lbs. TARE
	39240	lbs. NET

Commodity V107 515 @ per lb.

Remarks: Driver On [ ] Off [ ]

Load No.

Weigher

Shipper

Seller

Buyer

GENC 57621

Address

TR-200-3 Printed in U.S.A.

FT #209-06880

matlack, inc. pipeline on wheels®

ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

TERMINAL NO. 39

BILL OF LADING 123453

FOR OFFICE USE ONLY

SHIPPERS NO. CDA 27035

CUSTOMER NO.

L.O. PAY CODE

L.O. CTL. NO. 223435

PREPAID X	PICKUP DATE 10/1/77	CONSIGNOR General Tire Co.	ORIGIN Ashtabula, Ohio
COLLECT	DELIVERY DATE 11/1/77	CONSIGNEE Olin Corp.	DESTINATION Carrollton, Ohio

C.O.D. AMOUNT $ | TRACTOR 3031 | TRAILER 8464 | QUANTITY ORDERED max

INTERLINE/TRIP LEASE CARRIER | INTERLINED AT

BILL MINIMUM ☑ DO NOT BILL MINIMUM ☐

MILES: FINISH | START 638 | TOTAL 243

COMPT	MARKER	SEAL NO	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
				64460	
				26220	
			TOTAL	39240	

LOAD TIME: ARRIVE 430 AM | START 500 AM | FINISH 600 AM

UNLOAD TIME: ARRIVE 830 PM | START 801 PM | FINISH 1045 PM

TOTAL ROUND TRIP TIME: HRS. 10 MIN. 4

PICKUP TRIP TIME: HRS. MIN.

MILES

D.S. TIME | D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☒	☐
USED TO LOAD	☐	☒
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☒
CUSTOMER	☐	☒

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED 50 FT

TOTAL NO. FEET HOSE USED 50 FT

DELAY FORM OP 142 COMPLETED ATTACHED ☐ ☐

SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

Received subject to tariffs and/or contract

E. Nguren 8630

DRIVER - MATLACK, INC NO.

DRIVER - MATLACK, INC NO

Received the above described property in good condition except as noted.

E. Nigon

CONSIGNEE 11-1-77

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

X Rouse

SHIPPER

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."

X

CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

GENC 57622

DRIVER: RETURN THIS COPY TO OFFICE

matlack, inc. *pipeline on wheels®* ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

TERMINAL NO. 39

BILL OF LADING ~~123452~~

X

FOR OFFICE USE ONLY

SHIPPERS NO. CDA 27034

CUSTOMER NO.

L.O. PAY CODE

L.O. CTL. NO. 273435

PREPAID / COLLECT	PICKUP DATE	CONSIGNOR	ORIGIN
X	11/1/77	General Tire Co.	Ashtabula, Ohio
	DELIVERY DATE 11/1/77	CONSIGNEE Olin Corp.	DESTINATION Carrollton, Ohio

C.O.D. AMOUNT	TRACTOR	TRAILER	QUANTITY ORDERED
$	3841	7485	max

INTERLINE/TRIP LEASE CARRIER — INTERLINED AT

BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

MILES: FINISH 242336 START 242120 TOTAL 216

COMPT	MARKER	SEAL NO.	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
				66	960
				25	680
			TOTAL	41	280

LOAD TIME: ARRIVE 7^15 PM; START 7^30 PM; FINISH 8^30 PM

UNLOAD TIME: ARRIVE 4^45 PM; START M; FINISH 5^30 PM

TOTAL ROUND TRIP TIME: HRS 9 MIN 15

PICKUP TRIP TIME: HRS. 1 MIN. 45

MILES 16

D.S. TIME — D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☒	☐
USED TO LOAD	☐	☒
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☒
CUSTOMER	☐	☒

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED 20 FT.

TOTAL NO. FEET HOSE USED 20 FT.

DELAY FORM OP 142 COMPLETED ATTACHED ☐ ☐

SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

Received subject to tariffs and/or contract

DRIVER - MATLACK, INC. NO

— MATLACK, INC. NO 0004

Received the above described property in good condition except as noted.

X — CONSIGNEE

TOTAL

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

X — SHIPPER

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."

X — CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

GENC 57623

DRIVER: RETURN THIS COPY TO OFFICE

WEIGHT RECORDED BY

Howe Richardson

Number 7485

Date 6/31/77

IDENTIFICATION	WEIGHT	
6 2 6 4 2 0	0 6 5 9 6 0	lbs. GROSS
6 2 6 4 2 0	0 2 5 6 8 0	lbs. TARE
	41,280	lbs. NET

GENC 57624

Commodity 107 @ .... per lb.

Remarks .... Driver On [ ] Off [ ]

Load No.

Weigher JM Caty

Shipper

Seller

Buyer

Address

TR-800-3 Printed in U.S.A.

FT #26P-04690

matlack, inc.
pipeline on wheels®
10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER NO. 3590-90

RECEIVED NOV 1 4 1977

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO 44004

PAGE NO. 01

INVOICE DATE 11 MO. 09 DAY 77 YEAR

INVOICE NO. 11-00706

GENERAL TIRE & RUBBER CO

RECORD NO.	ORIGIN CITY-STATE		CONSIGNEE NAME	DESTINATION CITY-STATE	
070645	ASHTABULA	OH	GENERAL TIRE & RUBBER	JEANNETTE	PA

SHPMT DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
1102	0000CDA27042	39	3031	8464	123482	PLASTIC RESIN	40280/42000	.815	342.30
1102	0000CDA27044	39	3841	7485	123480	PLASTIC RESIN	38600/42000	.815	342.30
1102	0000CDA27043	39	4860	8841	123481	PLASTIC RESIN	41260/42000	.815	342.30
1101	0000CDA27037	39	3034	6877	123451	PLASTIC RESIN	41920/42000	.815	342.30
1101	0000CDA27036	39	4860	8841	123450	PLASTIC RESIN	49220/49220	.815	401.14

PAID

18479

PLEASE

1220 19177	PAY	1,770.34

I.C.C. REQUIRES PAYMENT IN 7 DAYS

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 [x]	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
18479			11/18.

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V.1012			1026 90
				723	V.1202			342 30
				723	V.3002			401 14
				GENC 57625				1770 34

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

matlack, inc.
pipeline on wheels®

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

PAGE NO. 01

INVOICE DATE 11 MO. 09 DAY 77 YEAR

INVOICE NO. 11-00706

RECORD NO. 070645

INATION CITY-STATE: JEANNETTE PA

SHPMT. DATE	SHIPPER'S	NTITY	RATE	FREIGHT CHARGES
1102	0000	42000	.815	342.30
1102	0000	42000	.815	342.30
1102	0000	42000	.815	342.30
1101	0000	42000	.815	342.30
1101	0000	49220	.815	401.14

PAID

1E479

GENC 57626

032
2 0143 217220

PLEASE REMIT TO MATLACK INC.P.O. BOX 8068-1131 PHILA PA. 19177

PAY 1,770.34

I.C.C. REQUIRES PAYMENT IN 7 DAYS

TERMINAL NO. 39

BILL OF LADING 123482

matlack .inc. pipeline on wheels®

ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

X

PREPAID	PICKUP DATE	CONSIGNOR	ORIGIN
V	11/2/77	General Tire Co.	Ashtabula, Ohio
COLLECT	DELIVERY DATE 11/2/77	CONSIGNEE General Tire Co.	DESTINATION Jeannette, Pa.

C.O.D. AMOUNT $ | TRACTOR 3031 | TRAILER 8464 | QUANTITY ORDERED max

INTERLINE/TRIP LEASE CARRIER | INTERLINED AT | BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

COMPT	MARKER	SEAL NO	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vi nyl Chloride		
			G	66	620
			T	26	340

TOTAL 140,280

MILES: FINISH 157185 START 156869 TOTAL 316

LOAD TIME: ARRIVE 5:10 AM START 5:30 AM FINISH 6:15 AM

UNLOAD TIME: ARRIVE 9:35 AM START 10:05 AM FINISH 11:45 AM

TOTAL ROUND TRIP TIME: HRS 11 MIN 30

PICKUP TRIP TIME: HRS. 1 MIN. 45 MILES 19

Received subject to tariffs and/or contract

DRIVER - MATLACK, INC. NO 8235

DRIVER - MATLACK, INC NO

Received the above described property in good condition except as noted

CONSIGNEE

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies

X SHIPPER

FOR OFFICE USE ONLY

SHIPPERS NO. CDA 27042

CUSTOMER NO. 106551

L.O. PAY CODE ___ L.O. CTL. NO. 070045

D.S. TIME | D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☐	☒
USED TO LOAD	☐	☒
USED TO UNLOAD	☐	☒
STAINLESS STEEL	☐	☒
CUSTOMER	☐	☒

METER	YES	NO
ORDERED	☐	☒
USED	☐	☒
WEIGHING CHARGES APPLY	☐	☒

TOTAL NO. FEET HOSE ORDERED 20 FT

TOTAL NO. FEET HOSE USED 20 FT

DELAY FORM OP 142 COMPLETED / ATTACHED ☐ ☐

SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☒

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."

X

CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57627

WEIGHT RECORDED BY

Howe Richardson

Number 5464 Date 11-1-77

IDENTIFICATION	WEIGHT	
	52	lbs. GROSS
6	4	lbs. TARE
	40,280	lbs. NET

Commodity V-107 S-7 @ .... per lb.

Remarks: .... Driver On [ ] Off [ ]

.... Load No. ....

.... Weigher ....

Shipper ....

Seller

Buyer .... GENC 57628

Address ....

TR-200-3 Printed in U.S.A.
PT #209-06880

TERMINAL N . 39

matlack, inc. pipeline on wheels® ESTABLISHED 1888

BILL OF LADING 123480

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

X

PREPAID	PICKUP DATE	CONSIGNOR	ORIGIN
X	11/2/77	General Tire Co.	Ashtabula, Ohio
COLLECT	DELIVERY DATE	CONSIGNEE	DESTINATION
	11/2/77	General Tire Co.	Jeannette, Pa.

C.O.D. AMOUNT $ | TRACTOR 3841 | TRAILER 7485 | QUANTITY ORDERED max

INTERLINE/TRIP LEASE CARRIER | INTERLINED AT | BILL MINIMUM X | DO NOT BILL MINIMUM

COMPT	MARKER	SEAL NO.	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
			G 64340		
			T 25740		

TOTAL N 38600

Received subject to tariffs and/or contract

MILES: FINISH 242643 START 242326 TOTAL 317

LOAD TIME: ARRIVE 845A M START M FINISH 945A M

UNLOAD TIME: ARRIVE 115P M START 145P M FINISH 300P M

TOTAL ROUND TRIP TIME HRS 10 MIN 30

PICKUP TRIP TIME HRS. MIN. MILES

DRIVER - MATLACK, INC C Fabmuk NO 8317

DRIVER - MATLACK, INC NO

Received the above described property in good condition except as noted

Dan Brear

CONSIGNEE

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

X

SHIPPER

FOR OFFICE USE ONLY

SHIPPERS NO. 00A27044

CUSTOMER NO. 106338

L.O. PAY CODE L.O. CTL. NO. 070645

D.S. TIME | D S MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☐	☒
USED TO LOAD	☐	☒
USED TO UNLOAD	☐	☒
STAINLESS STEEL	☐	☒
CUSTOMER	☐	☒

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED 20 FT

TOTAL NO. FEET HOSE USED 20 FT

DELAY FORM OP 142 COMPLETED ☐ ATTACHED ☐

SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐

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."

X

CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57629

WEIGHT RECORDED BY

Howe Richardson

Number 7485

Date 11/2/77

IDENTIFICATION

WEIGHT

6 2 6 4 : 0 4 2

0 6 4 3 4 0 lbs. GROSS

6 2 6 4 : 0 4 2

0 2 5 7 4 0 lbs. TARE

38600 lbs. NET

Commodity 120 C

@ 242643 per lb.

242326

Remarks:

Driver On [✓] Off [ ]

Load No.

Weigher

Shipper

Seller

Buyer

GENC 57630

Address

TR-600-3 Printed in U.S.A.

PT #260-06850

matlack, inc. *pipeline on wheels®* ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800 [X]

TERMINAL NO. 39

BILL OF LADING 123481

PREPAID X / COLLECT	PICKUP DATE 11/2/77	CONSIGNOR General Tire Co.	ORIGIN Ashtabula, Ohio
	DELIVERY DATE 11/2/77	CONSIGNEE General Tire Co.	DESTINATION Jeannette, Pa.

C.O.D. AMOUNT $	TRACTOR 4860	TRAILER 8841	QUANTITY ORDERED max
INTERLINE/TRIP LEASE CARRIER	INTERLINED AT		BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

COMPT	MARKER	SEAL NO	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
			G. 66920		
			T. 25760		
			N. 41260		

TOTAL N. 41260

MILES	
FINISH	158
START	841
TOTAL	317
LOAD TIME	
ARRIVE	6:35A.M
START	6:55A.M
FINISH	8:00A.M
UNLOAD TIME	
ARRIVE	11:25A.M
START	11:50A.M
FINISH	1:30P.M
TOTAL ROUND TRIP TIME	HRS. 12 MIN. 5
PICKUP TRIP TIME	HRS. 2 MIN. 35
MILES	19

FOR OFFICE USE ONLY

SHIPPERS NO. GA 22013

CUSTOMER NO. 106550

L.O. PAY CODE ____ L.O. CTL. NO. 070645

D.S. TIME   D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☐	☒
USED TO LOAD	☐	☒
USED TO UNLOAD	☐	☒
STAINLESS STEEL	☐	☒
CUSTOMER	☐	☒

METER	YES	NO
ORDERED	☐	☒
USED	☐	☒
WEIGHING CHARGES APPLY	☐	☒

TOTAL NO. FEET HOSE ORDERED ____ FT.
TOTAL NO. FEET HOSE USED 20 FT.
DELAY FORM OP 142 COMPLETED ☐ ☒ ATTACHED ☐ ☒
SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☒

Received subject to tariffs and/or contract

DRIVER - MATLACK, INC [signature] NO. 6828

DRIVER - MATLACK, INC NO.

Received the above described property in good condition except as noted

X Don Brean
CONSIGNEE

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

X [signature]
SHIPPER

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."

X
CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57631

WEIGHT RECORDED BY

Howe Richardson

Number 8841

Date 11-1-77

IDENTIFICATION	WEIGHT		
6 2 6 4 2 0 - 2	0 5 6 9 2 0	lbs.	GROSS
6 2 6 4 2 0 - 2	0 2 5 7 6 0	lbs.	TARE
	41260	lbs.	NET

Commodity V-107 S-7 @ per lb.

Remarks: Driver On [ ] Off [ ]

GENC 57632 Load No.

Weigher O Ramirez

Shipper

Seller

Buyer

Address

TR-800-3 Printed in U.S.A.

PT #200-06800

matlack, inc.
pipeline on wheels®
ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

TERMINAL N . 39

BILL OF LADING 123451

FOR OFFICE USE ONLY
SHIPPERS NO. CDA27037
CUSTOMER NO 10655P
L.O. PAY CODE 070645

PREPAID ✓	PICKUP DATE 11/1/77	CONSIGNOR General Tire Co.	ORIGIN Ashtabula, Ohio
COLLECT	DELIVERY DATE 11/1/77	CONSIGNEE General Tire Co.	DESTINATION Jeannette, Pa.

C.O.D. AMOUNT $ | TRACTOR 3034 | TRAILER 6877 | QUANTITY ORDERED max

INTERLINE/TRIP LEASE CARRIER | INTERLINED AT | BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

COMPT	MARKER	SEAL NO	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
			G	68	440
			T	26	520
			TOTAL	N 41	920

MILES
FINISH 17018 2
START 16845
TOTAL 337

LOAD TIME
ARRIVE 6:00A M
START 6:10A M
FINISH 7:10A M

UNLOAD TIME
ARRIVE 10:30A M
START 10:50A M
FINISH 12:10 P M

TOTAL ROUND TRIP TIME
HRS. 12 MIN 30

PICKUP TRIP TIME
HRS. 1 MIN. 40
MILES 19

D.S. TIME | D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☐	☐
USED TO LOAD	☒	☐
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☐
CUSTOMER	☐	☐

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED ____ FT.
TOTAL NO. FEET HOSE USED ____ FT.
DELAY FORM OP 142 COMPLETED ☐ ☐ ATTACHED ☐ ☐
SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

Received subject to tariffs and/or contract
[signature] 8235
DRIVER - MATLACK, INC NO
DRIVER - MATLACK, INC NO

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

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."

Received the above described property in good condition except as noted.
X Dan Brean
CONSIGNEE

X C Ranier /S
SHIPPER

X
CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57633

WEIGHT RECORDED BY

Howe Richardson

Number 6877 Date 11-1-77

IDENTIFICATION	WEIGHT	
5 2 4 4 0 -	5 8 4 4 0	lbs. GROSS
5 2 4 4 / -	[illegible]	lbs. TARE
	41,920	lbs. NET

Commodity V107 515 @ per lb.

Remarks: Driver On [ ] Off [ ]

Load No.

Weigher C.H. [illegible]

Shipper

Seller
Buyer

Address

GENC 57634

TR-200-3 Printed in U.S.A.
PT #209-06880

WEIGHT RECORDED BY

Number 8841 Howe Richardson Date 11/1/77

IDENTIFICATION	WEIGHT	
5 2 5 1 . . J . 2	0 7 1 9 4 0	lbs. GROS
5 2 6 9 . J 1 ~	0 2 5 7 2 0	lbs. TAR
	49,220	lbs. N

Commodity 300 @ pe

Remarks: Driver On [ ] Off [ ]

Load No.

Weigher

Shipper

Seller

Buyer

Address GENC 57635

TR-200-3 Printed in U.S.A.

PT #209-06680

matlack, inc. ESTABLISHED 1888

pipeline on wheels®

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 / 215-259-9800

TERMINAL N. 39

BILL OF LADING 123450

~~PREPAID~~ / COLLECT	PICKUP DATE 11/1/77	CONSIGNOR General Tire Co.	ORIGIN Ashtabula, Ohio	
	DELIVERY DATE 11/1/77	CONSIGNEE General Tire Co.	DESTINATION Jeannette, Pa.	
C.O.D. AMOUNT $	TRACTOR 4860	TRAILER 8841	QUANTITY ORDERED max	MILES FINISH 180841 START 180552 TOTAL 289
INTERLINE/TRIP LEASE CARRIER	INTERLINED AT		BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐	

COMPT	MARKER	SEAL NO.	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
				74940	
				25720	
			TOTAL	49220	

LOAD TIME: ARRIVE 9A M; START M; FINISH 9A M

UNLOAD TIME: ARRIVE 1245 M; START M; FINISH 2 P M

TOTAL ROUND TRIP TIME: HRS. 12 MIN.

PICKUP TRIP TIME: HRS. MIN. MILES

FOR OFFICE USE ONLY

SHIPPERS NO. 27036

CUSTOMER NO. 106138

L.O. PAY CODE ____ L.O. CTL NO. 070645

D.S. TIME ____ D S MILES ____

PUMP/COMPRESSOR	YES	NO
ORDERED	☐	☐
USED TO LOAD	☐	☐
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☐
CUSTOMER	☐	☐

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED 30 FT.
TOTAL NO. FEET HOSE USED 30 FT.
DELAY FORM OP 142 COMPLETED ☐ ATTACHED ☐
SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐

Received subject to tariffs and/or contract

Roy Hall 8289
DRIVER - MATLACK, INC NO

DRIVER - MATLACK, INC NO

Received the above described property in good condition except as noted

B. L. Frisher
CONSIGNEE

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

X
SHIPPER

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."

X
CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57636

mattack inc.
pipeline on wheels

10 WEST BALTIM RE AVE., LANSDOWNE, PA. 19050 215 259-9800

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER NO.
3390-90

RECEIVED NOV 14 1977

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO 44004

GENERAL TIRE & RUBBER CO

PAGE NO. 01

INVOICE DATE 11 09 77 (MO. DAY YEAR)

INVOICE NO. 11-00707

RECORD NO.	ORIGIN CITY-STATE		CONSIGNEE NAME	DESTINATION CITY-STATE	
401207	ASHTABULA	OH	GEN TIRE RUBBER	READING	MA

SHPMT DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
1031	0000CDA27026	39	3023	7472	123434	PLASTIC RESIN	41460/41460	2.880	1,194.05

VO # 18479

PLEASE REMIT TO

1,194.05

MENT IN 7 DAYS

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.	
18479			11/18

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				123	V	110		119405

GENC 57637

3224-ASH. 4-75

matlack, inc.

DUNS 04-654-8756
SCAC MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO. & DATE

CUSTOMER NO.
3390-90

GENER

INVOICE DATE		
11	09	77
MO.	DAY	YEAR

INVOICE NO.
11-00707

RECORD NO.	ORIGIN CITY-STATE
401207	ASHTABUL

SHPMT. DATE	SHIPPER'S ORDER NO.	BR
1031	0000CDA27026	

MA

ATE	FREIGHT CHARGES
389	1,194.05
2	

GENC 57638

052
2 0585 41460

PLEASE REMIT TO MATLACK INC.P.O. BOX 8068-1131 PHILA PA. 19177

PAY 1,194.05

I.C.C. REQUIRES PAYMENT IN 7 DAYS

WEIGHT RECORDED BY

Howe Richardson

Number 7472 Date 10/28/77

IDENTIFICATION	WEIGHT	
[illegible]	0 6 7 4 0	lbs. GROSS
[illegible]	0 2 7 9 4	lbs. TARE
	41 4 6 3	lbs. NET

Commodity V110 @ .... per lb.

Remarks: .... Driver On [ ] Off [ ]

.... Load No.

.... Weigher J McCarty

Shipper ....

Seller
Buyer ....

Address .... GENC 57639

TR-200-3 Printed in U.S.A.
PT #209-06880

WEIGHT RECORDED BY

Number 1472 Howe Richardson Date 10/28/77

IDENTIFICATION	WEIGHT	
6 2 6 4 3 2 7 7	0 6 7 4 0 0	lbs. GROSS
6 2 6 4 3 2 7 7	0 2 5 9 4 0	lbs. TARE
	41 460	lbs. NET

Commodity V110 @ .... per lb.

Remarks: .... Driver On [ ] Off [ ]

Load No.

Weigher McCarty

Shipper

Seller
Buyer GENC 57640

Address

TR-000-3 Printed in U.S.A.
PT #000-00000

matlack, inc. ESTABLISHED 1888
pipeline on wheels®
10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

TERMINAL NO. 39
BILL OF LADING 123434

FOR OFFICE USE ONLY
SHIPPERS NO. CDA 27026
CUSTOMER NO. 01216
L.O. PAY CODE
L.O. CTL. NO. 401207

PREPAID X / COLLECT	PICKUP DATE 10/28/77	CONSIGNOR General Tire Co.	ORIGIN Adjtabula, Ohio
	DELIVERY DATE 10/31/77	CONSIGNEE General Tire Co.	DESTINATION Redding, Mass.

C.O.D. AMOUNT $	TRACTOR 3023	TRAILER 7472	QUANTITY ORDERED max
INTERLINE/TRIP LEASE CARRIER	INTERLINED AT		BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

COMPT	MARKER	SEAL NO.	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
			G	67400	
			T	25940	
			N	41460	
			TOTAL		

MILES: FINISH 166562; START 165648; TOTAL 914

LOAD TIME: ARRIVE 535P M; START M; FINISH 645P M

UNLOAD TIME: ARRIVE 100 M; START 2 M; FINISH M

TOTAL ROUND TRIP TIME: HRS. 78 MIN.

PICKUP TRIP TIME: HRS. 3 MIN. 15; MILES 39

D.S. TIME | D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☒	☐
USED TO LOAD	☐	☒
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☒
CUSTOMER	☐	☒

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED 20 FT.
TOTAL NO. FEET HOSE USED 20 FT.
DELAY FORM OP 142 COMPLETED ATTACHED ☐ ☐
SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

Received subject to tariffs and/or contract

DRIVER - MATLACK, INC NO: C Zalinack 8317 Preload
DRIVER - MATLACK, INC NO

Received the above described property in good condition except as noted

Carl Sein
CONSIGNEE

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies

X P McCarty / S
SHIPPER

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."
X
CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57641

matlack, inc.
pipeline on wheels®
10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

DUNS 04-654-8756
SCAC- MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO. & DATE

CUSTOMER NO

RECEIVED
NOV 14 1977

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO 44004

PAGE NO. 01

INVOICE DATE: 11 (MO.) 09 (DAY) 77 (YR.)

INVOICE NO. 11-00708

RECORD NO.	ORIGIN CITY-STATE	CONSIGNEE NAME	DESTINATION CITY-STATE
070645	GENERAL TIRE & RUBBER CO. ASHTABULA OH	GENERAL TIRE&RUBBER	JEANNETTE PA

SHPMT DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
1102	0000CDA27041	39	5034	6877	123479	PLASTIC RESIN	42040/42040	.815	342.63

PAID
VO # 18479

PAY 342.63

I.C.C. REQUIRES PAYMENT IN 7 DAYS

PLEASE REMI

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 11/18

CHECK NO.	SHOP ORDER	APPRO. NO.
18479		

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				773	V	110		342.63

GENC 57642

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

matlack inc

DUNS 04-654-8756
SCAC- MTLK

RIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

i9-9800

CUSTOM

330

RECORD NO.	ORIGIN
070645	ASH

SHPMT DATE	SHIPPER'S ORDE
1102	0000CDA

INVOICE DATE

NO. 01 | 11 MO. | 09 DAY | 77 YEAR

INVOICE NO.

11-00708

N CITY-STATE

ANNETTE PA

	RATE	FREIGHT CHARGES
.0	.815	342.63

PAID

VO # 18479

GENC 57643

092

2 0143 42040 PAY 342.63

PLEASE REMIT TO MATLACK INC.P.O. BOX 8068-1131 PHILA PA. 19177

I.C.C. REQUIRES PAYMENT IN 7 DAYS

WEIGHT RECORDED BY

Number 6877 Howe Richardson Date 11/1/77

IDENTIFICATION	WEIGHT	
6 2 6 3 2 0 1 2	0 6 7 9 0 0	lbs. GROSS
6 2 6 3 2 0 1 2	~~0 2 5 8 6 0~~	lbs. TARE
	42040	lbs. NET

Commodity 110 @ per lb.

Remarks: Driver On [ ] Off [ ]

Load No.

Weigher

Shipper

Seller
Buyer GENC 57644

Address

TR-000-3 Printed in U.S.A.
PT #000-00000

6

matlack, inc. ESTABLISHED 1888
pipeline on wheels®
10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/ 215-259-9800

X

TERMINAL NO. 39

BILL OF LADING 123479

FOR OFFICE USE ONLY
SHIPPERS NO. CDA 27041
CUSTOMER NO. 14247
L.O. PAY CODE CTL. NO. 070645

PREPAID ✓ PICKUP DATE 11/2/77 CONSIGNOR General Tire Co. ORIGIN Ashtabula, Ohio
COLLECT DELIVERY DATE 11/2/77 CONSIGNEE General Tire Co. DESTINATION Toledo, Ohio

C.O.D. AMOUNT $ TRACTOR 8034 TRAILER 6877 QUANTITY ORDERED max

INTERLINE/TRIP LEASE CARRIER INTERLINED AT BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

MILES: FINISH 170495 START 170183 TOTAL 312

COMPT	MARKER	SEAL NO.	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
			G	67	900
			T	25	860

TOTAL N 42,040

LOAD TIME: ARRIVE 3:40 P M START 4:10 P M FINISH 5:05 P M
UNLOAD TIME: ARRIVE 9 30 A M START 9 50 A M FINISH 10 35 A M
TOTAL ROUND TRIP TIME HRS. 10 MIN 30
PICKUP TRIP TIME HRS. 1 MIN 30
MILES 0

D.S. TIME D.S. MILES

PUMP/COMPRESSOR	YES	NO	METER	YES	NO
ORDERED	☒	☐	ORDERED	☐	☐
USED TO LOAD	☐	☒	USED	☐	☐
USED TO UNLOAD	☒	☐	WEIGHING CHARGES APPLY	☐	☐
STAINLESS STEEL	☐	☒			
CUSTOMER	☐	☒			

TOTAL NO. FEET HOSE ORDERED — FT.
TOTAL NO. FEET HOSE USED — FT.
DELAY FORM OP 142 COMPLETED ATTACHED ☐ ☐
SPECIAL EQUIPMENT ORDERED. IF YES SPECIFY ☐ ☐

Received subject to tariffs and/or contract
Ray Cuyanty 1895
DRIVER - MATLACK, INC. NO.
Don Flood 8235
DRIVER - MATLACK, INC. NO.

This is to certify that the above named articles are properly described and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission and/or any other regulatory bodies.

Received the above described property in good condition except as noted.
X B Hawe 11/2/77 X
CONSIGNEE SHIPPER

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."
X
CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 57645

matlack .inc.
pipeline on wheels®

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

DUNS 04-654-8756
SCAC MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO. & DATE

CUSTOMER NO. 6644-63

B/L

FANTASOTE CO
20 JEFFERSON ST
PASSAIC NJ 07055

2646.
V.120.

PAGE NO. 01

INVOICE DATE 11 04 77 (MO. DAY YEAR)

INVOICE NO. 10-26956

RECORD NO.	ORIGIN CITY-STATE	CONSIGNEE NAME	DESTINATION CITY-STATE
512565	POINT PLEASANT WV	GENERAL TIRE&RUBBER	JEANNETTE PA

SHPMT. DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
1026	000000900260	74	4641	7245	993144	PLASTIC RESIN	42720/42720	1.160	495.55

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

PAID
VO # 18479

PAY 495.55

PLEASE REMIT

I.C.C. REQUIRES PAYMENT IN 7 DAYS

CHECK NO.	SHOP ORDER	APPRO. NO.	
18479			11/18.

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			P	723	V	1202		495.55

GENC 57646

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-8756 **ORIGINAL INVOICE**

IN ALL REFERENCES PLEASE MENTION INVOICE NO. & DATE

9-9800

CUSTOM

664

NO.	INVOICE DATE		
01	11	04	77
	MO.	DAY	YEAR

INVOICE NO.

10-26958

RECORD NO.	ORIGIN C
512565	PUI

CITY-STATE	
INNETTE	PA

SHPMT. DATE	SHIPPER'S ORDER
1026	00000090

	RATE	FREIGHT CHARGES
	1.160	495.55

PAID

VO # 18479

GENC 57647

032

3 0222 42720

PLEASE REMIT TO MATLACK INC.P.O. BOX 8066-1131 PHILA PA. 19177

PAY 495.55

I.C.C. REQUIRES PAYMENT IN 7 DAYS

matlack, inc. *pipeline on wheels*®

ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

X

TERMINAL NO. 74 — BILL OF LADING 993144

SHIPPERS NO. 900260

CUSTOMER NO

L.O. PAY CODE L.O. CTL NO 512 565

77-2

PREPAID XX	PICKUP DATE 10-26-77	CONSIGNOR Pantesote Co.	ORIGIN Pt. Pleasant, W. Va.
COLLECT	DELIVERY DATE 10-26-77	CONSIGNEE General Tire	DESTINATION Jeanette, Penna.
C.O.D. AMOUNT $	TRACTOR 404	TRAILER 1248	QUANTITY ORDERED
INTERLINE/TRIP LEASE CARRIER	INTERLINED AT		BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

COMPT	MARKER	SEAL NO	COMMODITY	QUANTITY	LOAD TEMP °F
			PVC		
				G	69800
				T	27080
			TOTAL		42720

MILES	
FINISH	268852
START	268238
TOTAL	614
LOAD TIME	
ARRIVE	850 AM
START	M
FINISH	1035 AM
UNLOAD TIME	
ARRIVE	615 PM
START	M
FINISH	345 PM
TOTAL ROUND TRIP TIME	
HRS 19	MIN 15
PICKUP TRIP TIME	
HRS.	MIN.
MILES	

FOR OFFICE USE ONLY

D.S. TIME D.S. MILES

PUMP/COMPRESSOR	YES	NO	METER	YES	NO
ORDERED	☐	☐	ORDERED	☐	☐
USED TO LOAD	☐	☐	USED	☐	☐
USED TO UNLOAD	☐	☐	WEIGHING CHARGES APPLY	☐	☐
STAINLESS STEEL	☐	☐			
CUSTOMER	☐	☐			

TOTAL NO. FEET HOSE ORDERED ______ FT.

TOTAL NO. FEET HOSE USED ______ FT.

DELAY FORM OP 142 COMPLETED ATTACHED ☐ ☐

SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

Received subject to tariffs and/or contract in effect on date of issuance hereof.
MATLACK, INC.

Skaggs 1836

DRIVER NO

DRIVER NO

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."

Received the above described property in good condition except as noted.

Stan Uram
CONSIGNEE

Otis Crockham
CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

GENC 57648

DRIVER: RETURN THIS COPY TO OFFICE

RECEIVED
MAIL DEPT.
'77 NOV 7 AM 10:08

GENC 57649

WEIGHT RECORDED BY

THE PANTASOTE COMPANY

STATE ROAD 62
POINT PLEASANT,
WEST VIRGINIA 25550

GROSS

TARE

NET

1 — 2012

SELLER
BUYER

ADDRESS

CITY

COMMODITY

DATE

REMARKS

GROSS

TARE

SHIPPER

GENC 57650

NET

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

SHIPPER'S NO. 900200

CARRIER'S NO. -02646

...ER: MATLACK

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 a 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.

AT PT. PLEASANT, W.VA. 10-26-77 FROM THE PANTASOTE COMPANY OF N.Y., INC O/T RESIN DIVISION

CONSIGNED TO GENERAL TIRE & RUBBER CO.

DESTINATION Chemical Plastics Division

Chambers Avenue

Jeannette, PA 15644

[redacted]

YOUR ORDER # PO#-10655P

DELIVERING CARRIER	ROUTE	CAR OR VEHICLE INITIALS
MATLACK	MATLACK	7258

[redacted]

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.)

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

TO BE PREPAID

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: $

†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.

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CHECK COLUMN
	BAGS-PLASTIC, GRANULAR O/T LIQUID, IN PACKAGES ON SKIDS	SEND	FREIGHT	BILL TO:
T/F	* * * * * * * * * * * * * GROSS	69800		
	BULK - TL OR CL PLASTIC, GRANULAR O/T LIQUID TARE	27080		
	NET	42720		
	FOR DELIVERY: ASAP		P.	

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

GENC 57651

...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.

...—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 PANTASOTE CO. OF NEW YORK, INC. SHIPPER, PER

COPY OF B/L ... ATTACHED

2

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN ORIGINAL BILL OF LADING

PERMANENT POST OFFICE ADDRESS OF SHIPPER,

STATE ROAD 62, PT. PLEASANT, W.VA.

SHIPPING ORDER