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

PAY DATE	INVOICE DATE & NUMBER		INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
1,014.77	JUN 23 77	6,319,596	295.65	26817		
	JUN 23 77	6,320,577	295.65	26814		
	JUN 27 77	6,325,078	306.04	26830		
	JUN 27 77	6,329,330	295.65	26848		
	JUN 29 77	6,329,395	297.48	26847		
	JUN 29 77	6,331,824	355.15	26849		
	JUL 3 77	6,335,418	328.50	26868		
	JUL 4 77	6,337,948	295.65	26874		2,469.77

AKRON TRAFFIC

DETACH BEFORE DEPOSITING — REMITTANCE ADVISE

GENERAL TIRE

THE GENERAL TIRE & RUBBER COMPANY
CHEMICAL DIVISION
ASHTABULA, OHIO

16-104
1220

No. 18174

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

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
JUL 14 77	18174	$2469.77	$2469.77

PAY

TO THE ORDER OF

COMMERCIAL LOVELACE MOTOR FREIGHT, INC.
3400 REFUGEE ROAD
COLUMBUS, OH 43227

THE GENERAL TIRE & RUBBER COMPANY

K B Jerrett

NON NEGOTIABLE

GENC 56870

THIS IS YOUR ORIGINAL INVOICE
(NON-NEGOTIABLE)

D-U-N-S 00-790-1754

COMMERCIAL LOVELACE MOTOR FREIGHT, INC.

3400 REFUGEE ROAD—COLUMBUS, OHIO 43227

Subsidiary of BANNER INDUSTRIES, INC.

SHIPPER'S NO. [illegible] DATE 9 23 77 [illegible] PRO NO. 18 6319596

CONSIGNEE GENERAL TIRE RUBBER NEWCOMERSTOWN O

SHIPPER GENERAL TIRE RUBBER ASHTABULA OHIO

OCT

PAID

THANK YOU FOR USING COMMERCIAL LOVELACE

ROUTING	B/R	C/R	LOAD TO	BODY NO		TRAILER
			GENERAL TIRE & RUBBER CO [illegible]		VO # 18174	

CONNECTING CARRIER	PRO NO	DATE	TRANSFER POINT		SHIP CODE
					9995

NO. OF PIECES	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
810	BAGS SYN PLASTIC RESIN	41910		
	AS	40500	73	295
	TARE 810# 40500#		PPD	

ORIGIN C/L

S

MBER WITH REMITTANCE

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.	
18174			10/14

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				713	V	1202		295 65
							GENC 56871	

3224-ASH. 4-75

THIS IS YOUR ORIGINAL INVOICE

(NON-NEGOTIABLE)

D-U-N-S 00-790-1754

COMMERCIAL LOVELACE MOTOR FREIGHT, INC.

3400 REFUGEE ROAD—COLUMBUS, OHIO 43227

Subsidiary of BANNER INDUSTRIES, INC.

3 6319596

CONSIGNE [illegible]

[illegible]

THANK YOU FOR USING COMMERCIAL LOVELACE

ROUTING			
CONNECTIN		SHIP. CODE	
		9995	
NO OF PIECES		RATE	CHARGES
81		73	29565
		PPD	
		GENC	56872

THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED
WITH CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

ORIGIN C/L	C M L F	BEYOND	PAYABLE WITHIN 7 DAYS
			PLEASE RETURN NO. 5-COPY OR SHOW PRO. NUMBER WITH REMITTANCE

THIS IS YOUR ORIGINAL INVOICE
(NON-NEGOTIABLE)

D-U-N-S 00-790-1754

COMMERCIAL LOVELACE MOTOR FREIGHT, INC.

3400 REFUGEE ROAD—COLUMBUS, OHIO 43227
Subsidiary of BANNER INDUSTRIES, INC.

SHIPPER'S NO. 20938 N   DATE 9 23 77 IK   PRO NO. 186320577

CONSIGNEE
GENERAL TIRE RUBBER
NEWCOMERSTOWN O

SHIPPER
GENERAL TIRE RUBBER
ASHTABULA O

THANK YOU FOR USING COMMERCIAL LOVELACE

RECEIVED
OCT
GENERAL TIRE & RUBBER CO

ROUTING	S/R	C/R	LOAD TO	BODY NO	LOADER
			ZAN X 250 592		

CONNECTING CARRIER	PRO NO	DATE	TRANSFER POINT	SHIP. CODE
				9995

NO OF PIECES	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
810	BAGS SYN PLASTIC NOIBN	41[illegible]		
		AS 40[illegible]	73	29565
			PPD	
	KRUGLANFIX 4446 TARE 810#			

PAID
VO # 18174

ORIGIN C/L

R WITH REMITTANCE

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
	10/14

CHECK NO.	SHOP ORDER	APPRO. NO.
18174		

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V-120	2n		295.65

GENC 56873

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

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(NON-NEGOTIABLE)

D-U-N-S 00-790-1754

COMMERCIAL LOVELACE MOTOR FREIGHT, INC.

3400 REFUGEE ROAD—COLUMBUS, OHIO 43227
Subsidiary of **BANNER INDUSTRIES, INC.**

SHIPPER'S NO. [illegible] DATE [illegible]

PRO 6320577

CONSIGNEE
GENERAL TI[illegible]
[illegible]

THANK YOU FOR USING COMMERCIAL LOVELACE

ROUTING	...ER
CONNECTING C...	SHIP. CODE 9995

NO. OF PIECES	...	...ATE	CHARGES
810			29565
[illegible]			

GENC 56874

ORIGIN C/L	C M L F	BEYOND	PAYABLE WITHIN 7 DAYS PLEASE RETURN NO. 5-COPY OR SHOW PRO. NUMBER WITH REMITTANCE

THIS IS YOUR ORIGINAL INVOICE
(NON-NEGOTIABLE)

D-U-N-S 00-790-1754

COMMERCIAL LOVELACE MOTOR FREIGHT, INC.

3400 REFUGEE ROAD—COLUMBUS, OHIO 43227

Subsidiary of BANNER INDUSTRIES, INC.

SHIPPER'S NO. 20950 N DATE 9 27 77IK PRO NO. 18 6325078

CONSIGNEE
GENERAL TIRE RUBBER CO
NEWCOMERSTOWN O

SHIPPER
GENERAL T IRERUBBER CO
ASHTABULA O

PAID

THANK YOU FOR USING COMMERCIAL LOVELACE

ROUTING	S/R	C/R	LOAD TO	BODY NO.	LOAD
			ZHS X 29 5900		

CONNECTING CARRIER	PRO NO	DATE	TRANSFER POINT		SHIP CODE
				VO # 18174	9995

RECEIVED SEP 29 [illegible]
GENERAL TIRE & RUBBER CO

NO. OF PIECES	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
822	BAGS SYN PLASTIC RESIN	41922	73	30604 PPD
	NO TARE SHOWN			
	IRRUCLAR/4449			

THE ORIGI[illegible]
WITH C[illegible]

ORIGIN C/L CMLF

[illegible]ITTANCE

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.	
18174			10/14

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				713	V.1072			218 27
				713	V.1102			87 77
								306 04

GENC 56875

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THIS IS YOUR ORIGINAL INVOICE
(NON-NEGOTIABLE)

D-U-N-S 00-790-1754

COMMERCIAL LOVELACE MOTOR FREIGHT INC

SHIPPER

'8

CONSIGNEE
GENERAL TIRE RUBB
NEWCOMERSTOWN O

THANK YOU FOR USING COMMERCIAL LOVELACE

ROUTING

CONNECTING CARRIER

CODE

5

NO. OF PIECES

RGES

822 BAGS SYN PL

NO TARE SHOWN

IRREGULAR

19128 N

THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED WITH CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE

GENC 56876

ORIGIN C/L	C M L F	BEYOND	PAYABLE WITHIN 7 DAYS
			PLEASE RETURN NO. 5-COPY OR SHOW PRO. NUMBER WITH REMITTANCE

THIS IS YOUR ORIGINAL INVOICE
(NON-NEGOTIABLE)

D-U-N-S 00-790-1754

COMMERCIAL LOVELACE MOTOR FREIGHT, INC.

3400 REFUGEE ROAD—COLUMBUS, OHIO 43227
Subsidiary of BANNER INDUSTRIES, INC.

SHIPPER'S NO. 20958 N 1P DATE 9 29 77 1K PRO NO. 186329330

CONSIGNEE
GENERAL TIRE RUBBER CO
NEWCOMERSTOWN O

SHIPPER
GENERAL TIRE RUBBER CO
ASHTABULA O

THANK YOU FOR USING COMMERCIAL LOVELACE

ROUTING	S/R	C/R	LOAD TO	BODY NO.	LOADER
			ZNS X29 4537		

CONNECTING CARRIER	PRO. NO.	DATE	TRANSFER POINT	SHIP. CODE
				9995

NO. OF PIECES	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
810	BAGS SYN PLASTIC NOIBN	41310		
		AS 40500	73	295
	TARE 810#			
	IRRUGLARM4446		PPD	

PAID
VO # 18174

ORIGIN C/L

...MBER WITH REMITTANCE

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.	
18174			10/14

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V.2208			295 65

GENC 58877

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D-U-N-S 00-790-1754

COMMERCIAL LOVELACE MOTOR FREIGHT, INC.

3400 REFUGEE ROAD—COLUMBUS, OHIO 43227

6329330

CONSIGNEE

GENERA
NEWCOM

THANK YOU FOR USING COMMERCIAL LOVELACE

ROUTING

ADER

CONNECTIN

SHIP. CODE
9995

NO. OF PIECES	RATE	CHARGES
816	5	29565
	PPD	
	GENC	56878

THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED WITH CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

ORIGIN C/L	C M L F	BEYOND	
			PAYABLE WITHIN 7 DAYS PLEASE RETURN NO. 5-COPY OR SHOW PRO. NUMBER WITH REMITTANCE

ACCOUNTS PAYABLE CODING MEMORANDUM

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

CHECK NO.	SHOP ORDER	APPRO. NO.	
18174			10/14

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V-107			49 28
					V-301			248 20
								297 48
					GENC 56879			

3224-ASH. 4-75

1 — 16

GENC 56878.01

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(NON-NEGOTIABLE)

D-U-N-S 00-790-1754

COMMERCIAL LOVELACE MOTOR FREIGHT, INC.

3400 REFUGEE ROAD—COLUMBUS, OHIO 43227

Subsidiary of BANNER INDUSTRIES, INC.

SHIPPER'S NO. 1P D[illegible]9 77 1K

PRO NO. 18 6329395

CONSIGNEE GENERAL TIRE RUBBER CO
NEWCOMERSTOWN O

SHIPPER GENERAL TIRE RUBBER CO
ASHTABULA O

THANK YOU FOR USING COMMERCIAL LOVELACE

ROUTING	S/R	C/R	LOAD TO	BODY NO.	LOADER
			ZNS X75 4352		

CONNECTING CARRIER	PRO NO.	DATE	TRANSFER POINT	SHIP. CODE

RECEIVED

GENERAL TIRE & RUBBER CO

PAID

NO. OF PIECES	DESCRIPTION OF ARTICLES AND MARKS		WEIGHT	RATE	CHARGES
815	BAGS SYN PLASTIC WOVEN		41565	VO # 18174	
		AS	40750	73	29748
	TARE 815# IRREGULAR#4446			PPD	

THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED WITH CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

GENC 56880

ORIGIN C/L	CMLF	BEYOND	
			PAYABLE WITHIN 7 DAYS
			PLEASE RETURN NO. 5-COPY OR SHOW PRO. NUMBER WITH REMITTANCE

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(NON-NEGOTIABLE)

D-U-N-S 00-790-1754

COMMERCIAL LOVELACE MOTOR FREIGHT, INC.

3400 REFUGEE ROAD—COLUMBUS, OHIO 43227
Subsidiary of BANNER INDUSTRIES, INC.

SHIPPER'S NO 21063 N 1P DATE 9 30 77 IK PRO NO. 186331824

CONSIGNEE
GENERAL T IRE RUBBER CO
NEWCOMERSTOWN O

SHIPPER
GENERAL TIRE RUBBER CO
ASHTABULA O

THANK YOU FOR USING COMMERCIAL LOVELACE

ROUTING | TO 2AN X 250 428 | BODY NO | LOADER

CONNECTING CARRIER | PRO NO | DATE | TRANSFER POINT | SHIP CODE

RECEIVED
OCT 10 1977

PAID

NO. OF PIECES	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
	GENERAL TIRE & RUBBER CO.			
973	BX SYN PLASTIC NOIBN	49623		
	AS	48650	73	35515
	TARF 0704 IRREGULAR #4446		PPD	

VO # 18174

ORIGIN

DAYS
NUMBER WITH REMITTANCE

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.	
18174			10/14

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V/012			35515

GENC 56881

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(NON-NEGOTIABLE)

D-U-N-S 00-790-1754

COMMERCIAL LOVELACE MOTOR FREIGHT, INC.

3400 REFUGEE ROAD

18 6331824

CONSIGNEE

[R CO

THANK YOU FOR USING

COMMERCIAL LOVELACE

ROUTIN	LOADER
CONN	SHIP. CODE
NO OF PI	

PAID

RATE	CHARGES
#18174	
75	35515
PPD	

GENC 56882

THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED
WITH CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE

ORIGIN C/L	C M L F	BEYOND	PAYABLE WITHIN 7 DAYS
			PLEASE RETURN NO. 5-COPY OR SHOW PRO. NUMBER WITH REMITTANCE

THIS IS YOUR ORIGINAL INVOICE
(NON-NEGOTIABLE)

D-U-N-S 00-790-1754

COMMERCIAL LOVELACE MOTOR FREIGHT, INC.

3400 REFUGEE ROAD—COLUMBUS, OHIO 43227
Subsidiary of BANNER INDUSTRIES, INC.

SHIPPER'S NO 21063 N DATE 10 3 77 IK PRO NO. 186335418

CONSIGNEE
GENERAL TIRE RUBBER CO
NEWCOMERSTOWN O

SHIPPER
GENERAL TIRE RUBBER CO
ASHTABULA O

THANK YOU FOR USING COMMERCIAL LOVELACE

ROUTING | BODY NO. | LOADER
RECEIVED OCT 10 1977
XAN X250 289

CONNECTING CARRIER | PRO NO. | DATE | TRANSFER POINT | SHIP. CODE 9995

PAID
VO # 18174

GENERAL TIRE & RUBBER CO.

NO OF PIECES	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
900	BAGS SYN PLASTIC NOIBN	45900		
	AS	45000	73	32850
	TARE 900# IRREGULAR#4446			PPD

ORIGIN C/I

...MBER WITH REMITTANCE

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.	
18174			10/14

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V 1072			328 50

GENC 56883

3224-ASH. 4-75

THIS IS YOUR ORIGINAL INVOICE
(NON-NEGOTIABLE)

D-U-N-S 00-790-1784

COMMERCIAL LOVELACE MOTOR FREIGHT, INC.

3400 REFUGEE ROAD—COLUMBUS, OHIO 43227

INDUSTRIES INC.

6335418

CONSIGNEE
GENE RA
NEWCOM

THANK YOU FOR USING

COMMERCIAL LOVELACE

ROUTING

CONNECTIN

ADER

HIP. CODE
9995

NO OF PIECES	RATE	CHARGES
900	73	32050
	PPD	

THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED
WITH CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

GENC 56884

ORIGIN C/L	C M L F	BEYOND	PAYABLE WITHIN 7 DAYS
			PLEASE RETURN NO. 5-COPY OR SHOW PRO. NUMBER WITH REMITTANCE

THIS IS YOUR ORIGINAL INVOICE
(NON-NEGOTIABLE)

D-U-N-S 00-790-1754

COMMERCIAL LOVELACE MOTOR FREIGHT, INC.

3400 REFUGEE ROAD—COLUMBUS, OHIO 43227
Subsidiary of BANNER INDUSTRIES, INC.

SHIPPER'S NO 21063 N 1P DATE 10 4 77 IK PRO NO. 186337948

CONSIGNEE
GENERAL TIRE RUBBER CO
NEW NEWCOMERSTOWN O

SHIPPER
GENERAL TIRE RUBBER CO
ASHTABULA O

THANK YOU FOR USING COMMERCIAL L

ROUTING	S/R	C/R	LOAD TO	BODY NO	LOADER
			ZAN X 29 5572		

CONNECTING CARRIER	PRO. NO.	DATE	TRANSFER POINT	SHIP. CODE

RECEIVED
OCT 10 1977

PAID

NO. OF PIECES	DESCRIPTION OF ARTICLES AND MARKS		WEIGHT	RATE	CHARGES
	GENERAL TIRE & RUBBER CO.				
810	BAGS SYN PLASTIC NOIBN		41910 VO # 18174		
		AS	40500	73	29565
				PPD	

WITHIN 7 DAYS
HOW PRO. NUMBER WITH REMITTANCE

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.	
18174			10/14

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				7231	7208			29565

GENC 56885

3224-ASH. 4-75

THIS IS YOUR ORIGINAL INVOICE
(NON-NEGOTIABLE)

D-U-N-S 00-790-1754

COMMERCIAL LOVELACE MOTOR FREIGHT, INC.

IO 43227

PRO NO. 186337948

CO

L TIRE RUBBER CO
ULA O

LOADER

SHIP. CODE

PAID

EIGHT | RATE | CHARGES

VO # 18174

1110

40500 | 73 | 29565

PPD

THANK YOU FOR USING

LACE

TARE 8104 IRREGULAR#4446

THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED
WITH CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE

GENC 56886

ORIGIN C/L	C M L F	BEYOND	PAYABLE WITHIN 7 DAYS PLEASE RETURN NO. 5-COPY OR SHOW PRO. NUMBER WITH REMITTANCE