



INDUSTRIAL CHEMICALS DIVISION

FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

INVOICE
M.T.O. FILE COPY

SHIP TO

E.F. GOODRICH CHEMICAL CO
CALVERT CITY
MARSHALL COUNTY
KENTUCKY

170-170474

ORDER NO	CUSTOMER NO	IDENTIFICATION NO	CAR NO
EC3205	368507	12 014 2	CFCN 301

REMIT TO: Allied Chemical Corporation
PO BOX 360142M
MELLEN SQUARE
PITTSBURGH, PA. 15230

BILL TO

E F GOODRICH CHEMICAL CO
PO BOX 527
CALVERT CITY
KENTUCKY 42029

CHECK IF MULTIPLE ADJUST		RECORD OF ADJUSTMENT (CIRCLE)			
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)	
6/5/75	5427.65			000X	
ISS BY		2 CANCELLATION	6 POLICY	10 COPY TO CREDIT	
		3 COMMISSION	7 PRICE ADJ		
		4 ESCALATION	8 WEIGHT	DATE	

SHIPPED

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	I	G	TERMINO	STATE	CITY	COUNTRY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO
	100425-14-30008												64 16 74	665-012

SALES
TERMS: 1 CASH 30 DAYS
ORIG PPC CTH+BARCE

BARCE
INV. CC INV. F. CUFFY ICE PAKKIC BAR-2

86.488

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
ETHYLENE DICHLORIDE BARGE	067	173003000	1A	3521714	164162.95
BARCE		000000	1A	3521714	6000.22
PLS FREIGHT					

29 min
A.B. 0710-0028
1720X64.75
Priced
8-13-74
SD

LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL AMOUNT
			170163.17

ASI 000020094



INDUSTRIAL CHEMICALS DIVISION

FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
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INVOICE
M.T.O. FILE COPY

SHIP TO

B.F. GOODRICH CHEMICAL CO
CALVERT CITY
MARSHALL COUNTY
KENTUCKY

MTG- 0474

0174-5001

ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
803193	308907	12 014 2	CPK303

PERMIT TO: Allied Chemical Corporation
PO BOX 360142M
MELLON SQUARE
PITTSBURGH, PA. 15230

BILL TO

B F GOODRICH CHEMICAL CO
PO BOX 527
CALVERT CITY
KENTUCKY 42039

SHIPPED

CHECK IF MULTIPLE ADJUST		RECORD OF ADJUSTMENT (CIRCLE NUMBER)			
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)	
4/15/74	8617.04	2 CANCELLATION	6 POLICY	10 COPY TO CREDIT	
		3 COMMISSION	7 PRICE ADJ		
		4 ESCALATION	8 WEIGHT	DATE	

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	G	TERA INFO	STATE	CITY	ISS NO	TAX CL	INDUSTRY	M T O USE	INVOICE DATE	INVOICE NO
	100439-14-30005	0524M				56100160085			15700X2822				04 01 74	0005-0294

SALES
TERMS CASH 20 DAYS
ORIG PRD DTH+BARCE

FRY IN STR

BARCE

INV. CC INV F. CLFFY ICC MARKTG DAB-2

C/A 9/18/74
3044.15

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
ETHYLENE DICHLORIDE BARCE	067	773003008	8800000	4026654	177172.78
BARCE		030808	300000	4026654	6100.78
PLUS FREIGHT					

29mm
A-B 0710-0028
1720464.75
price adj
8-13-74
SD

ASI 000020095

LAST DATE
DISCOUNT
ALLOWED

AMOUNT
SUBJECT TO
DISCOUNT

AMOUNT OF
DISCOUNT
ALLOWABLE

TOTAL
AMOUNT

103333.96