Tanaka

T & D REPORT OF FMIS DOMESTIC SHIPMENTS - REPORT # 703
SHIPMENTS EX TOLEDO AND FLINT JUNE 1982
PROJECT NUMBER L344

60 FABRCS & FINSHS CFV 301A MI FLINT INBOUND

SHIP DATE	BILL OF LADING	FRT BILL	COMMODITY (CODE)	WEIGHT	TOT WGT	COST $/CWT	FREIGHT AMOUNT	SHIP MENTS	TECS-M	CARRIER SCAC/PAYEE
14655 DE WILMINGTON			GRID MILES 0477							
05-10	GM45707		2609 CONTAINERS BULK SHI	8,100	8,100	9.049	$733.00		411R 1	99944T & D PARKERSBURG FLEET
	GM45708			7,840	7,840	9.349	$733.00		411R 1	
	GM45708		9923 DETENTION/DEMURRAGE		7,840	.000	$42.00		411R 1	99944T & D PARKERSBURG FLEET
	GM45713		2609 CONTAINERS BULK SHI	8,820	8,820	12.404	$1,094.00		411R 1	99944T & D PARKERSBURG FLEET
	GM45714			4,900	4,900	12.408	$608.00		411R 1	
05-18	CFVF00906N		2609 CONTAINERS BULK SHI	5,000	44,106	12.420	$621.00		411R 1	99944T & D PARKERSBURG FLEET
05-21	GM45937		2609 CONTAINERS BULK SHI	7,350	7,350	12.463	$916.00		411R 1	99944T & D PARKERSBURG FLEET
	GM936			7,350	7,350	12.422	$913.00		411R 1	
05-27	GM041		2609 CONTAINERS BULK SHI	11,540	11,540	11.785	$1,360.00		411R 1	99944T & D PARKERSBURG FLEET
06-07	GM46087		2609 CONTAINERS BULK SHI	8,330	8,330	9.664	$805.00		411R 1	99942T & D RICHMOND FLEET
06-08	GM46144		2609 CONTAINERS BULK SHI	3,920	3,920	16.046	$629.00		411R 1	99944T & D PARKERSBURG FLEET
	GM46145			4,410	4,410	14.082	$621.00		411R 1	
06-10	GM46172		2609 CONTAINERS BULK SHI	4,565	4,565	13.604	$621.00		411R 1	99944T & D PARKERSBURG FLEET
DEST	TOTAL			82,125			$9,696.00	11		
21004 IL ADDISON			GRID MILES 0231							
05-25	CR38993	8622349711	6568 PIGMENTS GENERAL CO	1,500		9.990	$149.85		419R 1	ATLA ASSOCIATED TRUCK LINES
DEST	TOTAL			1,500			$149.85	1		
21165 IL BEDFORD PARK			GRID MILES 0227							
04-27	CR38714	482008760	9924 DETENTION/DEMURRAGE			.000	$45.00		418J 1	DANL D & L TRANSPORT INC
05-07	CR38830	5820002036	9999 UNKNOWN COMMODITY	7,800		.192	$15.00		411R 1	DANL D & L TRANSPORT INC
05-17	CR38879	582003034	3498 F&F GENERAL COMMODI	50,260		1.537	$772.73		411R 1	DANL D & L TRANSPORT INC
05-18	582003042	582003042	9924 DETENTION/DEMURRAGE		50,260	.000	$15.00		411J 1	DANL D & L TRANSPORT INC
05-25	582004941	582004941	4700 LACQUER SOLVENTS-NO	5,948	50,260	7.095	$422.01		418R 1	DANL D & L TRANSPORT INC
	582004941	582004941	9924 DETENTION/DEMURRAGE			.000	$422.01		418J 1	DANL D & L TRANSPORT INC
05-27	CR38983	582007563	4700 LACQUER SOLVENTS-NO	75,022		.999	$749.67		418R 1	DANL D & L TRANSPORT INC
		582007563		758		.999	7.57		418R 1	
06-08	D12540	D12540	9924 DETENTION/DEMURRAGE			.000	$19.50		418J 1	GRLK GREAT LAKES TERMINAL &
DEST	TOTAL			139,788			$2,468.49	3		
21203 IL BERWYN			GRID MILES 0224							
04-29	CR38755	1921369	9924 DETENTION/DEMURRAGE			.000	$63.25		418J 1	CWMT C W TRANSPORT INC
05-10	CR38843	1921498	9924 DETENTION/DEMURRAGE			.000	$46.00		418J 1	CWMT C W TRANSPORT INC
DEST	TOTAL						$109.25			

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60 FABRCS & FINSHS CFV 301A MI FLINT INBOUND

SHIP DATE	BILL OF LADING	FRT BILL	COMMODITY (CODE)	WEIGHT	TOT WGT	COST $/CWT	FREIGHT AMOUNT	SHIP MENTS	TECS-M	CARRIER SCAC/PAYEE
21231	IL	BLUE ISLAND	GRID MILES 0225							
04-23	CR38559	118959	4700 LACQUER SOLVENTS-NO	66,100		1.860	$1,229.46		450R 2 CO	CHESAPEAKE AND OHIO
DEST	TOTAL			66,100			$1,229.46	1		
21490	IL	CHICAGO	GRID MILES 0216							
05-06	CR38737	119065	4700 LACQUER SOLVENTS-NO	65,460		1.860	$1,217.56		450R 2 CO	CHESAPEAKE AND OHIO
05-11	105169	105169	3498 F&F GENERAL COMMODI	5,228	5,228	3.938	$205.87		417R 1 SMEC	SMITH EARL C INC
05-20	OFX 0692	1211181591	3498 F&F GENERAL COMMODI	1,665		11.950	$198.97		419R 1 IMFS	INTERSTATE SYSTEM
05-24	CR38853	119176	4700 LACQUER SOLVENTS-NO	64,800		1.860	$1,205.28		418R 2 CO	CHESAPEAKE AND OHIO
DEST	TOTAL			137,153			$2,827.68	4		
21851	IL	ELGIN	GRID MILES 0244							
06-15	316926	604473	9924 DETENTION/DEMURRAGE		7,282	.000	$496.55		418J 9 MTLK	MATLACK INC
DEST	TOTAL						$496.55			
21981	IL	FOREST VIEW	GRID MILES 0225							
05-10	CR38833	582001210	9924 DETENTION/DEMURRAGE			.000	$52.50		418J 1 DANL	D & L TRANSPORT INC
05-27	CR38984	582004958	9924 DETENTION/DEMURRAGE			.000	$30.00		418J 1 DANL	D & L TRANSPORT INC
DEST	TOTAL						$82.50			
22556	IL	LEMONT	GRID MILES 0239							
05-25	CR38961	1167660	9924 DETENTION/DEMURRAGE			.000	$33.75		418J 9 RTTC	REFINERS TRANSPORT &
DEST	TOTAL						$33.75			
24091	IN	AURORA	GRID MILES 0279							
05-19	RGR16207	8091905109	6114 PAINT, LACQUER OR V	200		17.010	$34.02		417R 1 ATLA	ASSOCIATED TRUCK LINES
DEST	TOTAL			200			$34.02	1		

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SHIP DATE	BILL OF LADING	FRT BILL	COMMODITY (CODE)	WEIGHT	TOT WGT	COST $/CWT	FREIGHT AMOUNT	SHIP MENTS	TECS-M	CARRIER SCAC/PAYEE
37521 MA	FRAMINGHAM		GRID MILES 0623							
04-08	RGR16166	FR595953	2609 CONTAINERS BULK SHI	3,815		22.900	$873.64		418R 1 BRME	BRANCH MOTOR EXPRESS CO
04-23	RGR16177	FR598528	2609 CONTAINERS BULK SHI	6,540		18.593	$1,216.00		418R 1 BRME	BRANCH MOTOR EXPRESS CO
04-30	RGR16187	FR599713	2609 CONTAINERS BULK SHI	9,975		12.190	$1,216.00		418R 1 BRME	BRANCH MOTOR EXPRESS CO
05-07	RGR16195	FR601000	2609 CONTAINERS BULK SHI	7,630		15.937	$1,216.00		418R 1 BRME	BRANCH MOTOR EXPRESS CO
05-14	RGR16201	FR602065	2609 CONTAINERS BULK SHI	9,810		12.396	$1,216.00		418R 1 BRME	BRANCH MOTOR EXPRESS CO
DEST	TOTAL			37,770			$5,737.64	5		
39135 MI	BAY CITY		GRID MILES 0042							
05-28	CR39011	8400443514	3498 F&F GENERAL COMMODI	2,410		5.260	$126.77		419R 1 ATLA	ASSOCIATED TRUCK LINES
DEST	TOTAL			2,410			$126.77	1		
39462 MI	DETROIT		GRID MILES 0056							
05-26	RGR16218	12711588	6114 PAINT, LACQUER OR V	3,000		4.293	$128.80		417R 1 CETR	CENTRAL TRANSPORT INC
06-07	CR39069	2355907	2164 CHEMICALS NOI	40		73.750	$29.50		417R 1 JTRC	JONES TRANSFER CO
06-10	2357369	2357369	2164 CHEMICALS NOI	80	80	36.875	$29.50		417R 1 JTRC	JONES TRANSFER CO
DEST	TOTAL			3,120			$187.80	3		
39620 MI	FLINT		GRID MILES 0001							
05-04	RGR16188	188645	6114 PAINT, LACQUER OR V	1,944		1.070	$20.80		417R 1 77532	S & S CARTAGE INC
DEST	TOTAL			1,944			$20.80	1		
40039 MI	LANSING		GRID MILES 0049							
05-11	RGR16196	511797	2609 CONTAINERS BULK SHI	9,000		3.047	$274.22		418R 1 ICTS	INTER-CITY TRUCKING
05-17	RGR16202	511816	2609 CONTAINERS BULK SHI	8,000		3.199	$255.89		418R 1 ICTS	INTER-CITY TRUCKING
05-24	RGR16210	511861	2609 CONTAINERS BULK SHI	7,000		3.756	$262.90		418R 1 ICTS	INTER-CITY TRUCKING
05-27	RGR16219	511896	2609 CONTAINERS BULK SHI	8,500		3.451	$293.35		418R 1 ICTS	INTER-CITY TRUCKING
DEST	TOTAL			32,500			$1,086.36	4		

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SHIP DATE	BILL OF LADING	FRT BILL	COMMODITY (CODE)	WEIGHT	TOT WGT	COST $/CWT	FREIGHT AMOUNT	SHIP MENTS	TECS-M	CARRIER SCAC/PAYEE
40083 MI LIVONIA			GRID MILES 0048							
04-06	CR38572	DG692208	6568 PIGMENTS GENERAL CO	9,600		2.541	$243.92		412R 1 BRME	BRANCH MOTOR EXPRESS CO
DEST	TOTAL			9,600			$243.92	1		
40450 MI PONTIAC			GRID MILES 0032							
05-12	RGR16203	785444	2609 CONTAINERS BULK SHI	9,500		2.905	$276.00		418R 1 SMEC	SMITH EARL C INC
05-26	CR39008	2163576	3498 F&F GENERAL COMMODI	936		6.629	$62.05		419R 1 USTC	U S TRUCK CO INC
06-02	RGR16222	787152	6114 PAINT, LACQUER OR V	8,640		2.368	$204.61		417R 1 SMEC	SMITH EARL C INC
06-04	RGR16231	787369	2609 CONTAINERS BULK SHI	9,000		2.693	$242.40		418R 1 SMEC	SMITH EARL C INC
DEST	TOTAL			28,076			$785.06	4		
40537 MI RIVERVIEW			GRID MILES 0062							
06-10	CR39135	8154340581	6568 PIGMENTS GENERAL CO	450		11.733	$52.80		415R 1 ATLA	ASSOCIATED TRUCK LINES
DEST	TOTAL			450			$52.80	1		
45390 MO KANSAS CITY			GRID MILES 0627							
05-13	24868362	8204868362	2609 CONTAINERS BULK SHI	6,000	6,000	17.280	$1,036.80		411R 1 YFSY	YELLOW FREIGHT SYSTEM IN
DEST	TOTAL			6,000			$1,036.80	1		
45450 UNKNOWN DESTINATION			GRID MILES 0000							
05-26	RGR16215	786635	6114 PAINT, LACQUER OR V	3,184	11,795	2.412	$76.78		418R 8 SMEC	SMITH EARL C INC
		786635		111	11,795	2.412	2.68		418R 8	
	RGR16215	786635	2609 CONTAINERS BULK SHI	8,500	11,795	2.411	$204.94		418R 8 SMEC	SMITH EARL C INC
DEST	TOTAL			11,795			$284.40	1		
52991 NJ OLD BRIDGE			GRID MILES 0513							
05-14	CR38909	383038074	4699 LACQUER SOLVENTS-NO	3,504	8,760	8.448	$296.02		417R 1 CFCC	CAROLINA FREIGHT CARRIER
		383038074		4,818	8,760	8.448	407.03		417R 1	
		383038074		438	8,760	8.448	36.99		417R 1	
06-10	CPSCHEM814		2171 CHEMICALS, NOIBN-DR	8,760	8,760	6.941	$608.00		411R 1 99944T	& D PARKERSBURG FLEET
DEST	TOTAL			17,520			$1,348.04	2		

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JUL 27, 1982

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53304 NJ	ROBBINSVILLE		GRID MILES 0504						
06-09	CR39140	1353952757	3498 F&F GENERAL COMMODI	500		10.906	$54.53		411R 1
DEST	TOTAL			500			$54.53	1	
53583 NJ	SUMMIT		GRID MILES 0504						
05-06	LOOF 9335	590680440	3498 F&F GENERAL COMMODI	64		198.031	$126.74		415R 7
DEST	TOTAL			64			$126.74	1	
57048 NY	HICKSVILLE		GRID MILES 0545						
06-10	RUCOPOLY553		6775 PLASTICIZERS OR SOL	5,113	5,113	5.378	$275.00		411R 1
DEST	TOTAL			5,113			$275.00	1	
59020 NY	SENECA FALLS		GRID MILES 0347						
05-20	CR39070	1191328644	3498 F&F GENERAL COMMODI	250		15.672	$39.18		419R 1
DEST	TOTAL			250			$39.18	1	
61135 NC	GREENSBORO		GRID MILES 0520						
02-26	BD290126795	1290126795	9984 SURCHARGE - FUEL			.000	$74.23		41 J 1
DEST	TOTAL						$74.23		
64017 OH	AKRON		GRID MILES 0173						
06-04	CR39060	240757146	6568 PIGMENTS GENERAL CO	2,095		6.940	$145.39		415R 1
DEST	TOTAL			2,095			$145.39	1	
64683 OH	DAYTON		GRID MILES 0225						
05-11	CR38977	2020491	3498 F&F GENERAL COMMODI	2,000		8.660	$173.20		419R 1
DEST	TOTAL			2,000			$173.20	1	

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66690 OH TOLEDO			GRID MILES 0094							
05-17	CR38890	1000687	9924 DETENTION/DEMURRAGE			.000	$60.75		418J 9 RTTC	REFINERS TRANSPORT &
DEST	TOTAL						$60.75			
66810 OH WARREN			GRID MILES 0191							
05-04	RGR16191	1409705	2609 CONTAINERS BULK SHI	12,000		5.700	$684.00		418R 1 BALM	BENDER & LOUDON MOTOR
05-12	GM66970		2609 CONTAINERS BULK SHI	8,000	8,000	12.413	$993.00		411R 1 99944T	& D PARKERSBURG FLEET
	GM66970		9923 DETENTION/DEMURRAGE		8,000	.000	$18.00		411R 1 99944T	& D PARKERSBURG FLEET
05-13	GMASSEM7111		2609 CONTAINERS BULK SHI	6,250	6,250	8.752	$547.00		411R 1 99940T	& D NEW CASTLE FLEET
	GMASSEM7111		9923 DETENTION/DEMURRAGE		6,250	.000	$30.00		411R 1 99940T	& D NEW CASTLE FLEET
DEST	TOTAL			26,250			$2,272.00	3		
73904 PA PITTSBURGH			GRID MILES 0259							
05-17	14749729	14749729	2906 UNKNOWN COMMODITY	5,000	5,000	27.567	$1,378.34		418R 1 TCON	TRANSCON LINES
DEST	TOTAL			5,000			$1,378.34	1		
75623 PA W CHESTER			GRID MILES 0467							
05-05	2346399	2346399	3498 F&F GENERAL COMMODI	430	430	12.591	$54.14		411R 1 JTRC	JONES TRANSFER CO
DEST	TOTAL			430			$54.14	1		
82296 TX FREEPORT			GRID MILES 1160							
05-17	CR38920	820515040	9999 UNKNOWN COMMODITY			.000	$24.00		418R 9 CLEA	CHEMICAL LEAMAN TANK
DEST	TOTAL						$24.00			
94872 WI JANESVILLE			GRID MILES 0272							
06-07	RGR16234	52030	6114 PAINT, LACQUER OR V	7,350		4.870	$357.95		417R 1 BLEA	BLUE ARROW INC
DEST	TOTAL			7,350			$357.95	1		

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97588	ON	CORUNNA	GRID MILES 0062							
05-05	CR38807	679725	9924 DETENTION/DEMURRAGE			.000	$30.00		418J 9	BCLT BULK CARRIERS CO THE
05-11	CR38854	166921	9924 DETENTION/DEMURRAGE			.000	$45.00		418J 9	BCLT BULK CARRIERS CO THE
DEST	TOTAL						$75.00			
TERMS	TOTAL			627,103			$33,148.39	57		