Invoice

CYANAMID

American Cyanamid Company
(Seller)

PLEASE REMIT TO

P O BOX 65139
CHARLCTTE N C 28265

The above address is for remittances ONLY. Please direct all orders and inquiries to the office that handles your account.

SHIPPED TO

SAME

SOLD TO (BUYER)

M GRUMBACHER INC
ATTN ACCTS PAYABLE DEP
460 W 34TH ST
NEW YORK NEW YORK
10001

INVOICE	INVOICE DATE
097 02 95024	02 27 81
SOLD BY: PLASTIC ADDTV	VENDOR
OUR ORDER: 463 58172	SHIPPED: 02 20 81

YOUR ORDER NO.	SHIPPED FROM	
19632	060580 CHICAGO	ILL

ROUTE AND CARRIER	PREPAID/COLLECT
MC LEAN	PREPAID

F.O.B.	TERMS
TRUCKS CHICAGO IL VIA TO NEW YORK NY	NET 30 DAYS

PRODUCT DESCRIPTION	QUANTITY/UNIT		PRICE	AMOUNT
BACK ORDER SHIPMENT				
CYASTAB NO 15 STABILIZER YOUR CODE: NG-6488-A	2000.	POUND	.7525	1505.00
78-40 BAGS				

			TOTAL	1505.00

ACCOUNTING

CO.	PMA	DEPT.	SHIP PT	DEST	CUST STATISTICAL NO	BKR
01	0	043	097	465	32988	00
IND.		SALESMAN		XFD	CUST BILLING NO	D/S
58	20475			0	32988 00	00 0
TAX	CUST COPIES		SLSMN LOCATION		DIST OFFICE	
TEC	2 0 0		SPC		BR	0
LOT NO.	TERMS		EXCH FROM/FOR		REQ SHIP DATE	REQ DELY
097319	003				02 00	

PL CODE 3102100001

SPECIAL INFORMATION/INSTRUCTIONS

1 - INV. 3 - B/L 4 - TALLY SHT. 7 - BRKGE 8 - CREDIT 9 - PRICE 10 OTHER

JT JRW

LED.	SUB	INTER PRODUCT NO.	MINOR	REPORTING QUAN	AMOUNT DISTRIBUTED
51		9534501		2000.00	1351.48
99	049	097	002		153.52
03	002	097	000		1505.00

CYWI 1-000275

N14549

NA STAR 01 3-79 PRINTED 9-79

NA 3534 REV. 5-72

SHIPPING MESSAGE

PREPARED BY & DATE	CUSTOMER	PAGE
JK 2/20/81	M. Greenbaum NY NY	1 OF 1

ORDER NO.			INVOICE NO.			SHIP. PT.			ROUTE		NO.		SHIPPED
463	58172	00	A 097	02	91024	097	049	1	M165	10	002	0	2/20/8

PRE-SHIP CONSOLIDATION

ROUTE AND CARRIER: M Yeans

SHIPPING POINT PLACE CODE

SHIP. PT. NAME

ITEM	PRODUCT NO.	QUANTITY/UNIT		B/O - COMP.
01	953450/	2000.	010	2

GROSS WT./UNIT	FRT. CLASS	TRANS. UNIT/RATE
20.20	0 3 - 0299	C 2 - 7.60

GROSS WT. "AS"

SUB. PROD. NO.

STRENGTH

CONVERSION FACTOR

NO. DEP. CONT.

ACCESSORIAL CHGES. & CODES

COST OF DIRECT SHIPMENT

PLANT DATA

AGRICULTURAL ALLOWANCE

LOT DATA

02 Lot #78-40 Soap

MISC. SALES CHGES. OR ALLOWANCES

FRT. CHGES. OR ALLOWANCES

SPEC. QUAN., IF ANY

☐ PLUS ☐ MINUS

MISCELLANEOUS LEDGER

ADD'L. CUSTOMER INFO.

ADD'L. A.C.CO. INFO.

ALLOWABLE CASH DISCOUNT

ITEM | PRODUCT NO. | QUANTITY/UNIT | B/O - COMP.

GROSS WT./UNIT | FRT. CLASS | TRANS. UNIT/RATE

GROSS WT. "AS" | SUB. PROD. NO. | STRENGTH

CONVERSION FACTOR | NO. DEP. CONT.

ACCESSORIAL CHGES. & CODES

COST OF DIRECT SHIPMENT

PLANT DATA

AGRICULTURAL ALLOWANCE

LOT DATA

MISC. SALES CHGES. OR ALLOWANCES

FRT. CHGES. OR ALLOWANCES

SPEC. QUAN., IF ANY

☐ PLUS ☐ MINUS

MISCELLANEOUS LEDGER

ADD'L. CUSTOMER INFO.

ADD'L. A.C.CO. INFO.

ALLOWABLE CASH DISCOUNT

CYWI 1-000276

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

THE M. Grumbacher Inc. COMPANY

FROM: **AMERICAN CYANAMID COMPANY**
4500 W. 15th St.
Chicago, Ill. 60623

MAIL OR STREET ADDRESS FOR PURPOSES OF NOTIFICATION ONLY
Attn. Accts. Payable Dept.
460 W. 34th St.
N.Y., N.Y.

CONSIGNED TO AND DESTINATION
Attn: M. Greenberg

SHIPPER'S NO. 463-58172-00-A

CARRIER'S NO. [redacted]

CONSIGNEE'S NO. 460 19632

DATE SHIPPED 2/19/81

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 agrees to carry to its usual place of delivery at said destination ... 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.

[redacted]	ROUTE CODE	ROUTE AND CARRIER INSTRUCTIONS	RECEIVED AT	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID"
	M165	McLeans 9201	Mcg-Chgo, Ill.	Prepaid

NO. & KIND OF PKGS.	FRT. CODE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO COR.)	CLASS OR RATE	✓
			IN THE EVENT OF AN EMERGENCY INVOLVING THIS SHIPMENT, ENDANGERING LIFE OR PROPERTY, CALL 'COLLECT' - DAY OR NIGHT: (AREA CODE 201) 835-3100			
40 ~~###~~ 50# Bags			Cyastab 15	2020# ~~#####~~		
~~Lot 77-...~~ Lot 78 - 40 BAGS	~~#...7~~ 45		PIGMENTS, NOI, WHITE LEAD DRY, IN BAGS, NMFC PKG. #934			
	2-20-81 103		THIS IS A "McLEAN PLAN" SHIPMENT			
			PART LOT OF 1 SHIPMENTS			
			TOTALING 2020 POUNDS			
			~~TENDERED ON~~ 2/20/81 (DATE)			

CAR INITIALS AND NO. MC (17)

In HM Column above: Enter an X to designate a Hazardous Material

2-20-81 (40)

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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)

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 $ ______

* 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."

Note - 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

50¢ PER POUND

AMERICAN CYANAMID COMPANY, Shipper AGENT

Per ______ Per ______

Permanent Post Office Address of Shipper,

CYWI 1-000277

MEMO B/L 8

BMV ZMV CMV PMV INVV
BB 1634 MG.
MG B GAFFNEY
6/19/80

0 58 440 3103100001 TEC 20475 0 CR 6/17
SHIP TO
SAME DEPT 049 PLAST ADDIT
SOLD TO
M GRUMBACHER INC
ATTN ACCTS PAYABLE DEPT
460 W 34TH ST
NEW YORK NEW YORK
10001 ACCT 32988 00 00 0 0 OUR 463-58172000

CO 460 19632 097 CHICAGO ILL
PREPAID
FOB 02 TRUCKS CHICAGO ILL TMS NET 30
MODE 10 NTA NEW YORK NY 1.5 PCT PER MO CHG THEREAFTER

01 CYASTAB NO 15 STABILIZER 9534501 12500. LBS .7525 LBS
250 50 LBS

YOUR CODE MG-6488-A

FRT CLASS
ATTN M GREENBERG
DEPT COLOR

Shipped 1K of Lot 71 2/6/81

PLANT DATA
95345-01

SPEC INS
10-COLOR SPEC MUST BE LESS THAN 137
10-HOLD FOR CUSTOMER RELEASE 10-FORWARD REPRESENTATIVE SAMPLE TO
CUSTOMER ATTN MR CHARLES PERPALL

A KOSCELNIK
0031
IN 171/11.58
OUT 171/12.00

Lot 52+53 rejected

440

7.36

2/9/81 Sample of Lot #78 mailed

Shipped 2K Lot 78 2/20/81

CYWI 1-000278

Shipping Message 175B 0253 02/27/81 CUSTOMER M GUMBAUN

ORDER NO	INVOICE NO	SHIP POINT		PPD COL	RTE CODE	MODE	NO C T	S	DATE SHIPPED
04635817200A	00970295024	097	049	1	M165	10	000	0	02/20/81

SHIPPED WITH INVOICE	ROUTE AND CARRIER
	MC LEAN

PG 1

SHIP PT PLACE CODE	SHIP POINT NAME

ITEM	PRODUCT NO	QUANTITY	UNIT	P C	AMOUNT	GW	
01	9534501	2000.000	010	2		GW 20.200	UNIT 025 FC 0299
		TRANS	025	RATE	7.6000		
02						LOT 78-40 BAGS	

LAST PAGE DOCUMENT # 0064

3 NA 5535 REV 4-77 10-79

CYANAMID

CYWI 1-000279