THE GENERAL TIRE & RUBBER COMPANY -GTR CHEMICAL COMPANY- ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
4/29/82 2118	82/04/07 513981	3312.00	UTLX 89428		3312.00
CHK.NO.- 4284	****	43140.27			43140.27

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE

THE GENERAL TIRE & RUBBER COMPANY

GENERAL TIRE

GTR CHEMICAL COMPANY
ASHTABULA, OHIO

64-1327
611

No. 4284

THE FIRST NATIONAL BANK
OF ATLANTA

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
04 29 82	04284	****43,140.27	***43,140.27

PAY

TO THE ORDER OF

CONSOLIDATED RAIL CORP.

PO BOX 67-257A
DETROIT, MI. 48267

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 69794

THE GENERAL TIRE & RUBBER COMPANY -GTR CHEMICAL COMPANY- ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
004040					
4/29/82 8106	82/04/21 613838	3339.23	ACFX 80419		3339.23
4/29/82 8107	82/04/01 613788	3312.00	UTLX 83828		3312.00
4/29/82 8108	82/04/01 613786	3312.00	ACFX 85180		3312.00
4/29/82 8109	82/04/01 613787	3312.00	ACFX 85166		3312.00
4/29/82 8110	82/04/07 613976	3312.00	ACFX 80214		3312.00
4/29/82 8111	82/04/07 613980	3312.00	UTLX 83468		3312.00
4/29/82 8112	82/04/07 613979	3312.00	UTLX 83480		3312.00
4/29/82 8113	82/04/07 613982	3312.00	ACFX 85160		3312.00
4/29/82 8114	82/04/07 613975	3312.00	UTLX 83795		3312.00
4/29/82 8115	82/04/07 613978	3312.00	ACFX 80475		3312.00
4/29/82 8116	82/04/07 613977	3312.00	UTLX 83829		3312.00
4/29/82 8117	82/04/07 613983	3369.04	ACFX 80460		3369.04
		4284		***CONTINUED**	

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE

GENERAL TIRE

THE GENERAL TIRE & RUBBER COMPANY
GTR CHEMICAL COMPANY
ASHTABULA, OHIO

64-1327/611

No. 4283

THE FIRST NATIONAL BANK OF ATLANTA

Void

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
		*****VOID*****	

PAY *****VOID*****

TO THE ORDER OF
*****VOID*****VOID*****VOID*****
*****VOID*****VOID*****VOID*****
*****VOID*****VOID*****VOID*****

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 69795

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
008106	4040	613888	04/21	04/29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓								
QTY. ✓	13		604	005	001			333923
INITIALS TERMS ✓								
EXT. ✓								
APPROVALS								
PLANT ENGINEER			Cuff 80419					
TECH. SUP.								
CONTROLLER							4284	
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

GENC 69796

PLEASE REMIT TO
P.O.BOX 67-257A
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE 04 21 82

CAR OR TRAILER INITIAL	CAR OR TRAILER NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER	WAYBILL DATE	WAYBILL NUMBER
ACFX	80419	ORDERED	0000	0000	12787PH	04 05 82	613888
		FURNISHED	0000	6067			

ORIGIN CITY 9042 BATON ROUGE STATE OR PROV LA

DESTINATION 13016 CEICO STATE OR PROV OH

B/A

ROUTE ICG EFFI CR

008106

350 S

WEIGHED AT WWIB
G 259940 T 78460 A N 181480
35

CONSIGNEE GENTIRRUB
TANK FARM

SHIPPER ETHYL

FINAL DESTINATION

INBOUND PATRON CODE 751622 OUTBOUND PATRON CODE

NO. OF PKGS	DESCRIPTION OF ARTICLES	STCC 4905792	SPEC CODE	WEIGHT	RATE		FREIGHT	ADVANCES	PREPAID
1	TC VINYL CHLORIDE FLAMMABLE GAS UN 1086 PLACARDED FLAMMABLE GAS			181480	1.83	H	~~3321.08~~ 3337.23		

RECEIVED
MAY 3 1982
GENERAL TIRE & RUBBER CO.

PAID
VO # 4284

GENC 69797

PLEASE PAY THIS AMOUNT → 3321.08 PAGE 01

01 287 526 5060 66 AD 1470 REV 1-76 PRTD IN USA

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
008107	4040	613788	04/01	04/29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	AM

ACCOUNTS PAYABLE

INITIALS

PRICE ✓
QTY. ✓
TERMS ✓
EXT. ✓

CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
13		604	005	001			331200
			UTRX 83848				

APPROVALS

PLANT ENGINEER
TECH. SUP.
CONTROLLER
PRODUCTION SUP.
I. R. MANAGER
PURCHASING AGENT
PLANT MANAGER

GENC 69798

PAID

V/O # 4284

APR 21 1982

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

APR 8 1982

PLACE SPECIAL SERVICE PASTERS HERE

****
* DANGEROUS *
****

FREIGHT WAYBILL - ORIGINAL

PATRON CODE

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company

TRANSFERRED TO CAR

R IH BYWB024 00356

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
UTLX083828	LT		04/01/82	12800PH	04/01/82	613788

STOP THIS CAR AT

13016 CEICO, OH OHIO

9042 BATON ROUGE LA

ROUTE: ICG -EFFG -CR

230

CONSIGNED TO: GENERAL TIRE & RUBBER COMPANY TANK FARM

751622

FROM: GENERAL TIRE AND RUBBER

008107

GENERAL TIRE & RUBBER COMPANY
P O BOX 68
ASHTABULA OH

WEIGHED AT: U W L B DOLMOT WEIGH

GROSS 258,200
TARE 87,100
NET 171,100

04/01/82

INSTRUCTIONS: IN EMERGENCY CALL 800 4249300
CAR TRIPLEASED TO CONSIGNEE

4905792

NO PKGS.	Description of Articles, Special Marks and Exceptions	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 TC	VINYL CHLORIDE FLAMMABLE GAS UN1086 ANNUAL VOLUME AS	171100 180000	1.0300			
	PLACARDED FLAMMABLE GAS AUTHORITY SWL 04616 00990					
	********************** TOTAL OF CHARGES					

2239 EFFINGHAM ICG-CR RUN THROUGH TRAIN AGREEMENT

RECEIVED APR 23 1982

PAID

VO. # 4284

GENERAL TIRE & RUBBER CO.

ORIGINAL

GENC 69799

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
008108	4040	613786	04/01	04/29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE INITIALS		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	✓	13		604	005	001			331200
QTY.	✓								
TERMS	✓								
EXT.	✓								
APPROVALS				Apr 85180				PAID	
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER								VO #4284	
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

GENC 69800

APR 21 1982

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

APR 8 1982

PLACE SPECIAL SERVICE PASTER

****

* D A N G E R O U S *

****

FREIGHT WAYBILL - ORIGINAL

PATRON CODE

To be used for Single Consignments, Carload and T.O.F.C.

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company

R.H BYWB024 00282

TRANSFERRED TO CAR

CAR INITIALS AND NUMBER	KIND	CUSTOMER No.	BILL OF LADING DATE	BILL OF LADING NO.	WAYBILL DATE	WAYBILL NUMBER
ACFX085180	LT		04/01/82	12802PM	04/01/82	413784

TRAILER INITIAL AND NUMBER — LENGTH — PLAN NUMBER — LENGTH OF CAR — MARKED CAPACITY OF CAR

STOP THIS CAR AT — STATION — STATE — FOR — CONSIGNEE AND ADDRESS AT STOP

13016 CEICO, OH OHIO

FROM No. 7042 BATON ROUGE LA

ROUTE: ICG -EFFG -CR

220

FROM (Full Name of Shipper): GENERAL TIRE AND RUBBER

CONSIGNED TO: GENERAL TIRE & RUBBER COMPANY TANK FARM

75/622

000100

GENERAL TIRE & RUBBER COMPANY

P.O. BOX 60

ASHTABULA OH

RECONSIGNED TO — STATION — STATE

AUTHORITY

FINAL DESTINATION — STATION — STATE OR PROV.

W.S.I.B. DO NOT WEIGH

GROSS 258,000

TARE 80,400

NET 177,400

INSTRUCTIONS: IN EMERGENCY CALL 800 4249300

CAR TRIPLEASED TO CONSIGNEE

04/01/82 R.H.

NO. PKGS.	Description of Articles, Special Marks and Exceptions	COMMODITY CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
		4905792					
1	VINYL CHLORIDE		177400				
TC	FLAMMABLE GAS UN1086			184 @	3364.00		
	ANNUAL VOLUME	A8	180000	1.8200	3276.00		
					X082		
	PLACARDED FLAMMABLE GAS						
	AUTHORITY SWL 04616 00990						
	**********************		TOTAL OF CHARGES				

8289 EFFINGHAM

ICG-CR RUN THROUGH

TRAIN AGREEMENT

RECEIVED

APR 23 1982

PAID

VO # 4-6

DESTN. AGENT'S F/B NO.

GENERAL TIRE & RUBBER CO.

350 Illinois Central Gulf Railroad 350

ORIGINAL

GENC 69801

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
008109	4040	613787	04/01	04/29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE
PRICE ✓
QTY. ✓
INITIALS TERMS ✓
EXT. ✓

CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
13		604	005	001			331200
		Ref 85166					

APPROVALS
PLANT ENGINEER
TECH. SUP.
CONTROLLER
PRODUCTION SUP.
I. R. MANAGER
PURCHASING AGENT
PLANT MANAGER

PAID

VO #4284

GENC 69802

APR 21 1982

190 CONSOLIDATED RAIL CORPORATION 190
FREIGHT BILL
REMIT TO: P.O. BOX SHOWN ON STATEMENT

APR 8 198

PLACE SPECIAL SERVICE PASTERS

****
* D A N G E R O U S *
****

FREIGHT WAYBILL - ORIGINAL

F-0197-01 (CONT) REV A 2-80
PATRON CODE

To be used for Single Consignments, Carload and T O F C

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company RJH BYWB024 00319

TRANSFERRED TO CAR

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
ACFX085166	LT		04/01/82	12801	04/01/82	613787

TOFC TRAILER INITIAL AND NUMBER | LENGTH | PLAN NUMBER | LENGTH OF CAR: ORDERED, FURNISHED | MARKED CAPACITY OF CAR: ORDERED, FURNISHED

STOP THIS CAR AT — STATION — STATE — FOR — CONSIGNEE AND ADDRESS AT STOP

TO STATION STATE: 13016 ... OH ... OHIO

FROM STATION: 9042 BATON ROUGE. LA

ROUTE Show each Junction and Carrier in Route Order to Destination
ICG -EFFG -CR
230
Show "A" if Agent's Routing or "S" if Shipper's

FROM (Full Name of Shipper, Street and Post Office Address)
GENERAL TIRE AND RUBBER
008109

CONSIGNED TO Mail or street address of Consignee
GENERAL TIRE & RUBBER COMPANY
TANK FARM
751622

GENERAL TIRE & RUBBER COMPANY
P O BOX 69
ASHTABULA OH

RECONSIGNED TO STATION STATE
AUTHORITY
FINAL DESTINATION STATION STATE OR PROV.

SCALE WEIGHT OR WEIGHING BUREAU STAMP
WEIGHED AT: M W I B2 -- DO NOT WEIGH
GROSS 258.200
TARE 80.040
ALLOWANCE
NET 178.160
50 LB

INSTRUCTIONS (Specify who is to pay service charge, if any)
IN EMERGENCY CALL 800 4249300
CAR TRIPLEASED TO CONSIGNEE

DATE WEIGHED 04/01/82 RJH

NO PKGS.	Description of Articles, Special Marks and Exceptions	COMMODITY CODE 4905792	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 TC	VINYL CHLORIDE FLAMMABLE GAS UN1086 ANNUAL VOLUME AS		178160 180000	1.86 ...	3,3.. 3294.00		
					X082		
	PLACARDED FLAMMABLE GAS AUTHORITY SWL 04616 00890 *********************						
		TOTAL CHARGES			3294.00		

BUREAU

POINT OF ORIGIN ... ROUTING AND ...

RECEIVED APR 23 1982

GENC 69803

10

DESTN AGENT'S F/B NO.

GENERAL TIRE & RUBBER CO

Illinois Central Gulf Railroad-350

ORIGINAL

PAID
VO # 4284

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
008110	4040	613976	04/07	04/29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE / QTY. /	13		604	005	001			3312 00
INITIALS TERMS / EXT. /								
APPROVALS				Acf. 80214				
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER							VO # 4284	
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT						GENC 69804		
PLANT MANAGER								

APR 21 1982

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SH WN ON STATEMENT

APR 14

PLACE SPECIAL SERVICE PASTERS

****
* D A N G E R O U S *
****

FREIGHT WAYBILL - ORIGINAL

PATRON CODE

To be used for Single Consignments, Carload and T.O.F.C.

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company RJH BYWB046 00523

TRANSFERRED TO CAR

CAR INITIALS AND NUMBER	KIND	CUSTOMER No.	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
ACFX080214	LT		04/07/82	12796PH	04/07/82	613976

SPECIAL INSTRUCTIONS

STOP THIS CAR AT

CONSIGNEE AND ADDRESS AT STOP

005147 11

TO 13016 CELCO OH CELCO, OHIO

FROM 9042 BATON ROUGE LA

ROUTE ICG -EFFG -CR 2302

FROM GENERAL TIRE AND RUBBER

008110

CONSIGNED TO GENERAL TIRE & RUBBER COMPANY TANK FARM 75622

GENERAL TIRE & RUBBER COMPANY
P O BOX 48
ASHTABULA OH

RWC X

INSTRUCTIONS

IN EMERGENCY CALL 800 4249300
CAR TRIPLEASED TO CONSIGNEE

GROSS 252,540
TARE 78,300
NET 174,240
04/07/82 RJH

50 LB

NO. PKGS.	Description of Articles, Special Marks and Exceptions 4905792	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 TC	VINYL CHLORIDE FLAMMABLE GAS UN1086 ANNUAL VOLUME	174240 180000	1.8300 1844	3294.00 3312.00		
	PLACARDED FLAMMABLE GAS AUTHORITY SWL 04616 00990	TOTAL OF CHARGES		3294.00		

ICG-CR TRAIN

RECEIVED APR 23 1982

PAID

VO # 4284

DESTN AGENT'S F/B NO.

GENERAL TIRE & RUBBER CO.

ORIGINAL

GENC 69805

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
008111	4040	613980	04/07	04/29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS

INITIALS	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
ACCOUNTS PAYABLE ✓ PRICE ✓ QTY. ✓ TERMS ✓ EXT. ✓	13		604	005	001			331200
APPROVALS PLANT ENGINEER TECH. SUP.			UTLX			83468		
CONTROLLER PRODUCTION SUP.							VO #	4284
I. R. MANAGER PURCHASING AGENT PLANT MANAGER						GENC 69806		

APR 21 1982

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT T : P. . BOX SHOWN ON STATEMENT

APR 1 4 198

PLACE SPECIAL SERVICE PASTER

****
* D A N G E R O U S *
****

FREIGHT WAYBILL - ORIGINAL

F-0197-01 (CONT) REV A

PATRON CODE

To be used for Single Consignments, Carload and T.O.F.C.

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company RJH BYWB046 00671

TRANSFERRED TO CAR

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
UTLX083468	LT		04/07/82	12794PH	04/07/82	613980

TOFC TRAILER INITIAL AND NUMBER | LENGTH | PLAN NUMBER | LENGTH OF CAR (ORDERED, FURNISHED) | MARKED CAPACITY OF CAR (ORDERED, FURNISHED)

SPECIAL INSTRUCTIONS

STOP THIS CAR AT / AT | STATE | FOR | CONSIGNEE AND ADDRESS AT STOP

005147

TO 13016 CEICO, OHIO | STATION | STATE | 7082 BATON ROUGE | LA

ROUTE: ICG -EFFG -CR 270

Show "A" if Agent's Routing

B/A STATION

FROM: GENERAL TIRE AND RUBBER

0081

PATRON CODE

CONSIGNED TO: GENERAL TIRE & RUBBER COMPANY

TANK FARM

751622

GENERAL TIRE & RUBBER COMPANY

ASHTABULA OH

RECONSIGNED TO | STATION | STATE | RWG

AUTHORITY

FINAL DESTINATION | STATION | STATE OR PROV.

INSTRUCTIONS:

IN EMERGENCY CALL 800 4249300

CAR TRIPLEASED TO CONSIGNEE

50

140,120

04/07/82

NO. PKGS	Description of Articles, Special Marks and Exceptions	COMMODITY CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
		4905792					
1 TC	VINYL CHLORIDE FLAMMABLE GAS UN1086		140120				
	ANNUAL VOLUME		180000	1844			
	PLACARDED FLAMMABLE GAS						
	AUTHORITY SWL 04516 00970						
	*********************		TOTAL OF CHARGES				

RECEIVED

APR 23 1982

PAID

DESTN. AGENT'S F/B NO.

GENERAL TIRE & RUBBER CO.

VO # 4284

ORIGINAL

GENC 69807

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING
008112	4040	613979	04/07	04/29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER INITIALS

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓ QTY. ✓ INITIALS TERMS ✓ EXT. ✓	13		604	005	001			331200
APPROVALS					UTL	X 83480	PAID	
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								VO # 4284
I. R. MANAGER						GENC 69808		
PURCHASING AGENT								
PLANT MANAGER								

APR 21 1982

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

APR 14

PLACE SPECIAL SERVICE PASTER HERE

****
* D A N G E R O U S *
****

FREIGHT WAYBILL - ORIGINAL

PATRON CODE

To be used for Single Consignments Carload and T O F C

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company RJH BYWB046 00634

TRANSFERRED TO CAR

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
UTLX083480	LT		04/07/82	12793PH	04/07/82	613929

TRAILER INITIAL AND NUMBER T O F C

LENGTH PLAN NUMBER LENGTH OF CAR ORDERED FURNISHED MARKED CAPACITY OF CAR ORDERED FURNISHED

SPECIAL INSTRUCTIONS CT 40 (10-73)

STOP THIS CAR AT STATION STATE FOR

CONSIGNEE AND ADDRESS AT STOP

005147 11

TO STATION STATE

13016 CEICO, OHIO

9042 BATON ROUGE LA

B/A STATION

ROUTE

ICG -EFFG -CR 230

FROM (Full Name of Shipper, Name and Post Office Address)

GENERAL TIRE AND RUBBER

008112 6

CONSIGNED TO

GENERAL TIRE & RUBBER COMPANY
TANK FARM 751622

GENERAL TIRE & RUBBER COMPANY
P O BOX 46

RECONSIGNED TO STATION STATE RWC

AUTHORITY

FINAL DESTINATION STATION STATE OR PROV.

WEIGHED AT

GROSS 257480

TARE 95000

NET 162480

INSTRUCTIONS

IN EMERGENCY CALL 800 4249300
CAR TRIPLEASED TO CONSIGNEE

04/07/82

NO. PKGS.	Description of Articles, Special Marks and Exceptions	COMMODITY CODE 4905792	WEIGHT	RATE	FREIGHT		
1 TC	VINYL CHLORIDE FLAMMABLE GAS UN1086 ANNUAL VOLUME		162480 AG 180000				
	PLACARDED FLAMMABLE GAS AUTHORITY SWL 04616 00990						
	********************		TOTAL OF CHARGES				

RECEIVED

APR 23 1982

PAID

DESTN. AGENT'S F/B NO

TABS REL...

1ST JUNCTION 2ND JUNCTION 3RD JUNCTION 4TH JUNCTION

GENERAL TIRE & RUBBER CO.

VO # 4284

ORIGINAL

GENC 69809

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
008113	4040	61398Y	04/07	04/29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	Am INITIALS

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓ QTY. ✓ TERMS ✓ EXT. ✓ INITIALS JP	13		604	005	001			331200
APPROVALS								
PLANT ENGINEER				Aeff 85160				
TECH. SUP.							PAID	
CONTROLLER								
PRODUCTION SUP.						GENC 69810		VO #4284
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

APR 21 1982

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

APR 1 4 19

FREIGHT WAYBILL - ORIGINAL

PLACE SPECIAL SERVICE PASTERS

****

* D A N G E R O U S *

****

350 - Illinois Central Gulf Railroad - 350

RJH BYWB046 00745

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
ACFX085160	LT		04/07/82	12788PH	04/07/82	613982

SPECIAL INSTRUCTIONS

STOP THIS CAR AT

TO: 13016 CEICO, OHIO

FROM: 9042 BATON ROUGE LA

ROUTE: ICG -EFFB -CR 230

FROM: GENERAL TIRE AND RUBBER

CONSIGNED TO: GENERAL TIRE & RUBBER COMPANY TANK FARM 751622

GENERAL TIRE & RUBBER COMPANY P O BOX 19 ASHTABULA 008113

179,040

INSTRUCTIONS: IN EMERGENCY CALL 800 4249300 CAR TRIPLEASED TO CONSIGNEE

50 LB

04/07/82

NO. PKGS.	Description of Articles, Special Marks and Exceptions	COMMODITY CODE 4905792	WEIGHT	RATE	FREIGHT
1 TC	VINYL CHLORIDE		179040		
	FLAMMABLE GAS UN1086				
	ANNUAL VOLUME	AB	180000	~~1.9200~~ 184	~~3456.00~~ 3312.00
	PLACARDED FLAMMABLE GAS				
	AUTHORITY SWL 04614 00920				
	*********************		TOTAL OF CHARGES		~~3456.00~~

RECEIVED APR 28 1982

PAID

DESTN AGENT'S F/B NO.

GENERAL TIRE & RUBBER CO.

VO # 4284

ORIGINAL

GENC 69811

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
008114	4040	613975	04/07	04/29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓								
QTY. ✓	13		604	005	001			331200
INITIALS TERMS ✓								
EXT. ✓								
APPROVALS				UTLX		83795		
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								VO # 4284
I. R. MANAGER								
PURCHASING AGENT					GENC 69812			
PLANT MANAGER								

APR 21 1982

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

FREIGHT WAYBILL - ORIGINAL

F-0197-01 (CONT) REV A 2-80

PATRON CODE

APR 14 1982

PLACE SPECIAL SERVICE PASTERS HERE

****

* DANGEROUS *

****

To be used for Single Consignments Carload and T.O.F.C

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company RJH BYWB046 00486

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
UTLX083795	LT		04/07/82	12791PH	04/07/82	613975

TRANSFERRED TO CAR

TRAILER INITIAL AND NUMBER | LENGTH | PLAN NUMBER | LENGTH OF CAR: ORDERED, FURNISHED | MARKED CAPACITY OF CAR: ORDERED, FURNISHED

SPECIAL INSTRUCTIONS CT STATE (10-73)

STOP THIS CAR AT | STATION | STATE | FOR

CONSIGNEE AND ADDRESS AT STOP

005147 11

TO: STATION | STATE

3016 CLEVELAND OH

FROM No. STATION | STATE

9042 BATON ROUGE LA

B/A STATION

ROUTE Show each Junction and Carrier in Route Order to Destination

ICG -EFFG -CR 230

Show "A" if Agent's Routing or "S" if Shipper's Routing → S

FROM (Full Name of Shipper, Street and Post Office Address) | PATRON CODE

GENERAL TIRE AND RUBBER

CONSIGNED TO Mail or street address of Consignee — | PATRON CODE

GENERAL TIRE & RUBBER COMPANY

TANK FARM 751622

PLACE X IF CHARGES DUE FROM OTHER THAN CONSIGNEE IF COLLECT FORWARDED X

CONSIGNED TO | STATION | STATE | RWC

PLACE X IF CHARGES DUE FROM OTHER THAN SHIPPER IF PREPAID FORWARDED

NAME OF WHOM CHARGES SHOULD BE BILLED IF OTHER THAN SHIPPER OR CONSIGNEE | PATRON CODE

6

GENERAL TIRE & RUBBER COMPANY

P O BOX 68

CITY ASHTABULA STATE OH

AUTHORITY

FINAL DESTINATION | STATION | STATE OR PROV

SCALE WEIGHT OR WEIGHING BUREAU STAMP

WEIGHED AT W.W.I.B. - DO NOT WEIGH

GROSS 258,720

TARE 90,200

ALLOWANCE

NET 168,520

008114

INSTRUCTIONS (Specify who is to pay service charge, if any)

IN EMERGENCY CALL 800 4249300

CAR TRIPLEASED TO CONSIGNEE ..

50 LB.

DATE REV W/B PREP 04/07/82 RJH

NO PKGS.	Description of Articles, Special Marks and Exceptions	COMMODITY CODE No. 4905792	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	VINYL CHLORIDE		168520				
TC	FLAMMABLE GAS UN1084						
	ANNUAL VOLUME		AS 180000	~~1.8300~~ 184H	~~3294.00~~ 3312.H	X082	
	PLACARDED FLAMMABLE GAS						
	AUTHORITY SWL 04616 00990						
	*********************		TOTAL OF CHARGES		~~3294.00~~		

POINT OF ORIGIN, ROAD, COMPLETE WAYBILL REFERENCES, ROUTING AND COMMODITY | WEIGHT | THRU RATE | PD IN

RECEIVED APR 23 1982

PAID

DESTN AGENTS F/B NO | 1ST JUNCTION | 2ND JUNCTION | 3RD JUNCTION | JUNCTION | DESTINATION AGENT'S STAMP

TABS

Outbound Junction Stamps Here. Yard Stamps on Back

GENERAL TIRE & RUBBER CO.

VO # 4284

ORIGINAL

GENC 69813

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
008115	4040	613978	04/07	04/29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	Am

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓ QTY. ✓ TERMS ✓ EXT. INITIALS JB	13		604	005001				331200
APPROVALS			Cuff 50475					
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								4284
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

GENC 69814

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

APR 21 1982

APR 14 1982

ACE SPECIAL SERVICE PASTERS HERE

****
* D A N G E R O U S *
****

FREIGHT WAYBILL - ORIGINAL

F-0197-01 (CONT) REV A 2-80

PATRON CODE

To be used for Single Consignments, Carload and T O F C

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company RJH BYWB046 00597

TRANSFERRED TO CAR

SPECIAL INSTRUCTIONS CT-94 (10-73)

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
ACFX080475	LT		04/07/82	12795PH	04/07/82	613978

TRAILER INITIAL AND NUMBER | LENGTH | PLAN NUMBER | LENGTH OF CAR: ORDERED, FURNISHED | MARKED CAPACITY OF CAR: ORDERED, FURNISHED

STOP THIS CAR AT / STATION / STATE / FOR

CONSIGNEE AND ADDRESS AT STOP

005147 11

TO: STATION CEICO STATE OH

FROM: 9042 STATION BATON ROUGE STATE LA

B/A STATION

Route: show each Junction and Carrier in Route Order to Destination

ICG -EFFG -CR

230

Show "A" if Agent's Routing or "S" if Shipper's Routing → S

FROM (Full Name of Shipper, Street and Post Office Address): GENERAL TIRE AND RUBBER

PATRON CODE

CONSIGNED TO Mail or street address of Consignee —

GENERAL TIRE & ~~RUBBER COMPANY~~

TANK FARM

751622

PATRON CODE

PLACE X IF CHARGES DUE FROM OTHER THAN CONSIGNEE IF COLLECT FORWARDED X

PLACE X IF CHARGES DUE FROM OTHER THAN SHIPPER IF PREPAID FORWARDED

SHOW TO WHOM CHARGES SHOULD BE BILLED IF OTHER THAN SHIPPER OR CONSIGNEE

NAME GENERAL TIRE & RUBBER COMPANY

ADDRESS P O BOX 68

CITY ASHTABULA STATE OH

6

PATRON CODE

RECONSIGNED TO STATION STATE RWC

AUTHORITY

FINAL DESTINATION STATION STATE OR PROV

SCALE WEIGHT OR WEIGHING BUREAU STAMP

WEIGHED AT W. W. I. B. - DO NOT WEIGH

GROSS 260,200

TARE 75,500

ALLOWANCE

NET 184,700

.50 PER LB.

008115

INSTRUCTIONS (Specify who is to pay service charge, if any)

IN EMERGENCY CALL 800 4249300

CAR TRIPLEASED TO CONSIGNEE ..

DATE REV W/B PREP 04/07/82 RJH

NO KGS	Description of Articles, Special Marks and Exceptions	COMMODITY CODE 4905792	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 TC	VINYL CHLORIDE FLAMMABLE GAS UN1086 ANNUAL VOLUME PLACARDED FLAMMABLE GAS AUTHORITY SWL 04616 00990 ********************		184700	~~1.8300~~ 1.84	~~3380.01~~ 3313.11	X082	
			TOTAL OF CHARGES		~~3380.01~~		

BUREAU | POINT OF ORIGIN ROAD COMPLETE WAYBILL REFERENCES ROUTING AND COMMODITY | WEIGHT | THRU | RATE | PD IN

RECEIVED

1982

PAID

DESTN AGENT S F/B NO | Outbound Junction Stamps Here Yard Stamps on Back | 1ST JUNCTION | 2ND JUNCTION | 3RD JUNCTION | 4TH JUNCTION | DESTINATION AGENT STAMP

GENERAL TIRE & RUBBER CO.

VO # 4284

ORIGINAL

GENC 69815

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING
008116	4040	613977	04/07	04/29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER ...... INITIALS

ACCOUNTS PAYABLE ✓
INITIALS
PRICE ✓
QTY. ✓
TERMS ✓
EXT.

APPROVALS
PLANT ENGINEER
TECH. SUP.
CONTROLLER
PRODUCTION SUP.
I. R. MANAGER
PURCHASING AGENT
PLANT MANAGER

CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
13		604	005	001			331200
			UTZX 83829				
							4284

GENC 69816

APR 14 1982

APR 21 1982

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

FREIGHT WAYBILL - ORIGINAL

To be used for Single Consignments Carload and TOFC

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company RJH BYWB046 00560

PATRON CODE

PLACE SPECIAL SERVICE PASTERS HERE

****
* D A N G E R O U S *
****

TRANSFERRED TO CAR

SPECIAL INSTRUCTIONS

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
UTLX083829	LT		04/07/82	12792PH	04/07/82	613977

TRAILER INITIAL AND NUMBER — LENGTH — PLAN NUMBER — LENGTH OF CAR (ORDERED / FURNISHED) — MARKED CAPACITY OF CAR (ORDERED / FURNISHED)

STOP THIS CAR AT — STATION — FOR — CONSIGNEE AND ADDRESS AT STOP

005147 (11)

TO: 13016 CELCO, OHIO

STATION: OH

FROM No 9042 BATON ROUGE LA

B/A STATION

ROUTE Show each Junction and Carrier in Route Order to Destination

ICG -EFFG -CR

230

Show "A" if Agent's Routing or "S" if Shipper's Routing → S

CONSIGNED TO Mail or street address of Consignee — PATRON CODE

GENERAL TIRE & RUBBER COMPANY
TANK FARM

751622

PLACE X IF CHARGES DUE FROM OTHER THAN CONSIGNEE IF COLLECT FORWARDED X

RECONSIGNED TO — STATION — STATE — RWC

AUTHORITY

FINAL DESTINATION — STATION — STATE OR PROV

FROM (Full Name of Shipper Street and Post Office Address) — PATRON CODE

GENERAL TIRE AND RUBBER

PLACE X IF CHARGES DUE FROM OTHER THAN SHIPPER IF PREPAID FORWARDED

SHOW TO WHOM CHARGES SHOULD BE BILLED IF OTHER THAN SHIPPER OR CONSIGNEE — PATRON CODE

NAME GENERAL TIRE & RUBBER COMPANY
ADDRESS P O BOX 68
CITY ASHTABULA STATE OH ZIP

SCALE WEIGHT OR WEIGHING BUREAU STAMP

WEIGHED AT W. W. I. B. - DO NOT WEIGH

GROSS	257,700
TARE	87,500
ALLOWANCE	
NET	170,200

008116

50 LB.

INSTRUCTIONS (Specify who is to pay service charge, if any)

IN EMERGENCY CALL 800 4249300
CAR TRIPLEASED TO CONSIGNEE ..

DATE REV W/B PREP 04/07/82 RJH

NO PKGS	Description of Articles Special Marks and Exceptions (COMMODITY CODE No 4905792)	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	VINYL CHLORIDE	170200				
	FLAMMABLE GAS UN1086					
	ANNUAL VOLUME AS	180000	~~1.8300~~ 184 H	~~3294.00~~ 3312.10 X082		
	PLACARDED FLAMMABLE GAS					
	AUTHORITY SWL 04616 00990					
	********************	TOTAL OF	CHARGES	~~3294.00~~		

BUREAU — POINT OF ORIGIN-ROAD-COMPLETE WAYBILL REFERENCES ROUTING AND COMMODITY — WEIGHT — THRU — RATE — PD IN

RECEIVED ... 1982

PAID

DESTN AGENT'S F/B NO — Outbound Junction Stamps Here (Inbound Stamps on Back) — 1ST JUNCTION — 2ND JUNCTION — 3RD JUNCTION — 4TH JUNCTION — DESTINATION AGENT'S STAMP

VO # 4284

GENERAL TIRE & RUBBER CO

ORIGINAL

GENC 69817

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
008117	4040	613983	04/07	04/29	☐ FRT. O K. ☐ CLAIM FILED ☐ OTHER	Ar

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓ QTY. ✓ INITIALS TERMS ✓ EXT. ✓	13		604	005	001			336904
APPROVALS PLANT ENGINEER				Acf 80460				
TECH. SUP. CONTROLLER								
PRODUCTION SUP. I. R. MANAGER							VO # 4544	
PURCHASING AGENT PLANT MANAGER								

GENC 69818

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

APR 21 1982

APR 14 1982

PLACE SPECIAL SERVICE PASTERS HERE

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* D A N G E R O U S *

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FREIGHT WAYBILL - ORIGINAL

F 0197-01 (CONT) REV A 2-80

PATRON CODE

To be used for Single Consignments Carload and T O F C

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company

RJH BYWB046 00782

TRANSFERRED TO CAR

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
ACFX080460	LT		04/07/82	12790PH	04/07/82	613983

TRAILER INITIAL AND NUMBER | LENGTH | PLAN NUMBER | LENGTH OF CAR: ORDERED, FURNISHED | MARKED CAPACITY OF CAR: ORDERED, FURNISHED

SPECIAL INSTRUCTIONS CT STATE (10-73)

STOP THIS CAR AT — STATION — FOR — CONSIGNEE AND ADDRESS AT STOP

TO: 13016 CEICO OHIO — CEICO — STATE: OH

FROM: 9042 BATON ROUGE — STATE: LA

B.A STATION 005142 (11)

ROUTE Show each Junction and Carrier in Route Order to Destination

ICG -EFFG -CR

230

Show A if Agents Routing or S if Shipper's Routing → S

FROM (Full Name of Shipper, Street and Post Office Address) — PATRON CODE

GENERAL TIRE AND RUBBER

CONSIGNED TO Mail or street address of Consignee — PATRON CODE

GENERAL TIRE & RUBBER COMPANY

TANK FARM

751622

PLACE X IF CHARGES DUE FROM OTHER THAN CONSIGNEE IF COLLECT FORWARDED — X

PLACE X IF CHARGES DUE FROM OTHER THAN SHIPPER IF PREPAID FORWARDED

SEND TO WHOM CHARGES SHOULD BE BILLED IF OTHER THAN SHIPPER OR CONSIGNEE — PATRON CODE

NAME GENERAL TIRE & RUBBER COMPANY

ADDRESS P O BOX 68

CITY ASHTABULA STATE OH ZIP

RECONSIGNED TO — STATION — STATE — RWC

AUTHORITY

FINAL DESTINATION — STATION — STATE OR PROV

SCALE WEIGHT OR WEIGHING BUREAU STAMP

WEIGHED AT W. W. I. B. - DO NOT WEIGH

GROSS 261,500

TARE 78,400

ALLOWANCE

NET 183,100

008117

INSTRUCTIONS (Specify who is to pay service charge, if any)

IN EMERGENCY CALL 800 4249300

CAR TRIPLEASED TO CONSIGNEE ..

50 LB.

DATE REV W/B PREP 04/07/82 RJH

NO PKGS	Description of Articles Special Marks and Exceptions	COMMODITY CODE No	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
		4905792					
1 TC	VINYL CHLORIDE FLAMMABLE GAS UN1086 ANNUAL VOLUME		183100	~~1.8300~~ 184	~~3350.73~~ 3369.14	X082	
	PLACARDED FLAMMABLE GAS AUTHORITY SWL 04616 00990 ********************		TOTAL OF CHARGES		~~3350.73~~		

BUREAU — POINT OF ORIGIN, ROAD COMPLETE WAYBILL REFERENCES ROUTING AND COMMODITY — WEIGHT — THRU — RATE — PD IN

EFFINGHAM ILL

136-TE RUN THROUGH

TRAIN AGREEMENT

RECEIVED

APR 23 1982

DESTN AGENT'S F/B NO — Outbound Junction Stamps Here Yard Stamps on Back — DESTINATION AGENT STAMP

1ST JUNCTION — 2ND JUNCTION — 3RD JUNCTION — 4TH JUNCTION

GENERAL TIRE & RUBBER CO.

ORIGINAL

GENC 69819

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
008118	4340	613981	04 01	04 29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE / QTY. / INITIALS TERMS / EXT.	3		604	005001				331200
APPROVALS			UTL X 89428					
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER							4284	
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

GENC 69820

APR 21 1982

APR 1 4 1982

PLACE SPECIAL SERVICE PASTERS HERE

****
* D A N G E R O U S *
****

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

FREIGHT WAYBILL - ORIGINAL

F-0197-01 (CONT) REV A 2-80

PATRON CODE

To be used for Single Consignments, Carload and T O F C

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company RJH BYWB046 00708

TRANSFERRED TO CAR

CAR INITIALS AND NUMBER: JTLX089428

SPECIAL INSTRUCTIONS CT 63 (10-73)

KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
LT		04/07/82	12789PH	04/07/82	613981

TRAILER INITIAL AND NUMBER | LENGTH | PLAN NUMBER | LENGTH OF CAR (ORDERED / FURNISHED) | MARKED CAPACITY OF CAR (ORDERED / FURNISHED)

STOP THIS CAR AT — STATION — FOR — CONSIGNEE AND ADDRESS AT STOP

TO: STATION / STATE: 13016 CELCO OHIO — OH

FROM: 9042 BATON ROUGE — STATION — LA — STATE

ROUTE Show each Junction and Carrier in Route Order: ICG -EFFG -CR

230

Show "A" if Agent's Routing or "S" if Shipper's Routing → S

FROM (Full Name of Shipper, Street and Post Office Address): GENERAL TIRE AND RUBBER — PATRON CODE

CONSIGNED TO Mail or street address of Consignee — PATRON CODE

GENERAL TIRE ~~& RUBBER~~ COMPANY
TANK FARM

751622

PLACE X IF CHARGES DUE FROM OTHER THAN CONSIGNEE IF COLLECT FORWARDED: X

RWC

PLACE X IF CHARGES DUE FROM OTHER THAN SHIPPER IF PREPAID FORWARDED

SHOW TO WHOM CHARGES SHOULD BE BILLED IF OTHER THAN SHIPPER OR CONSIGNEE — PATRON CODE

NAME GENERAL TIRE & RUBBER COMPANY
ADDRESS P O BOX 68
CITY ASHTABULA STATE OH ZIP

RECONSIGNED TO — STATION — STATE

AUTHORITY

FINAL DESTINATION — STATION — STATE OR PROV

SCALE WEIGHT OR WEIGHING BUREAU STAMP

WEIGHED AT W. W. I. B. - DO NOT WEIGH
GROSS 256,700
TARE 88,200
ALLOWANCE
NET 168,500

008118

INSTRUCTIONS (Specify who is to pay service charge, if any)

IN EMERGENCY CALL 800 4249300
CAR TRIPLEASED TO CONSIGNEE ..

50 LB.

DATE REV W/B PREP 04/07/82 RJH

NO PKGS	Description of Articles, Special Marks and Exceptions	COMMODITY CODE No 4905792	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 TC	VINYL CHLORIDE FLAMMABLE GAS UN1086		168500				
	ANNUAL VOLUME	AS	180000	~~1.8300~~ 184	~~3294.00~~ 3312.00	082	
	PLACARDED FLAMMABLE GAS AUTHORITY SWL 04616 00990						
	********************		TOTAL OF	CHARGES	~~3294.00~~		

BUREAU — POINT OF ORIGIN ROAD COMPLETE WAYBILL REFERENCES ROUTING AND COMMODITY — WEIGHT — THRU — RATE — PD IN

RECEIVED ... 1982

PAID

DESTN AGENT'S F/B NO — Junction and Transfer Stamps Here, Yard Stamps on Back — 2ND JUNCTION — JUNCTION — DESTINATION AGENT'S STAMP

TABS

GENERAL TIRE & RUBBER CO

VO # 4284

ORIGINAL

GENC 69821