

Koppers Company, Inc.
Organic Materials Group
Pittsburgh, Pa. 15218
Telephone (412) 227-2000

KOPPERS

Important

Make checks payable to
Koppers Company, Inc.
Organic Materials Group and Mail to:
P.O. Box 1000, Pittsburgh, Pa. 15218
AT 150734

INVOICE COPY

Invoice Number 1517	Invoice Date 02/28/54	Customer Purchase Order or Contract Number 1517	Salesman Name J. J. J. J.
Sold To AMERICAN CYANAMIDE CO SUCCESSION TO THE MAC GREGOR LEAD CO 1500 N. 15TH ST CHICAGO, ILL. 60612		Shipped To AMERICAN CYANAMIDE CO SUCCESSION TO THE MAC GREGOR LEAD CO 1500 N. 15TH ST CHICAGO, ILL. 60612	
Shipped From CHICAGO, ILL.	Date Shipped Mo. Day Yr. 02 28 54	Bill of Lading Number KUS9061	Route Via ACME
Title Passes F.O.B. Shipping Point		Freight Terms F.O.B. RAIL	Freight Basis GROSS
Payment Terms NET 30 DAYS		Car or Vehicle Initials and Number	

Commodity Description	Price	Quantity Shipped	Amount
50 EC PHENOLIC ANHYDRIDE FLAKE	2.00	28750	5750.00

QUALITY
QUANTITY
PRICE
TERMS
FREIGHT
S/U TAX
CALCULATION
PARTIAL
COMPLETED

1517-81

Payment Discount Amount	If Paid By	Net Due 5750.00	Total 5750.00
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Seller represents that the goods or services covered by this invoice have been produced or rendered in full compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, including Section 12(A).

Seller warrants that all goods or services furnished or supplied under this order were produced in full compliance with the Civil Rights Act of 1964, Executive Order 11246, and related Regulations as the same may have been amended.



STRAIGHT BILL OF LADING—SHORT FORM
ORIGINAL—NOT NEGOTIABLE

SHIPPER'S ORDER NO. 411-208017	AMOUNT \$	AGENTS NO.
CONSIGNEE'S ORDER NO. MCG 7710		SHIPPER'S NO. KC 59661 1610-653

RECEIVED, subject to the conditions and tariffs in effect on the date of issue of this bill of lading.

FROM **KOPPERS COMPANY, INC.** AT **CICERO ILLINOIS** DATE **4/20/81**

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 company (the word company being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if by its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including classification bills of lading conditions, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO **AMERICAN CYANAMID**
STREET ADDRESS **4500 W. 15TH STREET**
DESTINATION **CHICAGO ILLINOIS 60625**

NAME OF CARRIER **ACME TRUCK** **106-33**

ROUTE

CONSIGNEE'S NOTIFICATION ADDRESS

PACKAGES NO. AND KIND	HM	DOT SHIPPING NAME/HAZARD CLASS (IF APPLICABLE)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE	✓
		ADHESIVES, NOIBN (PART A)				
		ADHESIVES, NOIBN (PART B)				
		ADHESIVE, NOS/FLAMMABLE LIQUID/ADHESIVES, NOIBN				
		CHEMICALS, NOIBN				
		CORROSIVE LIQUID, NOS/CORROSIVE MATERIAL/CHEMICALS, NOIBN				
		FLAMMABLE LIQUID, NOS/FLAMMABLE LIQUID/CHEMICALS, NOIBN				
		SODIUM SULPHATE				
		SODIUM SULPHITE				
		SODIUM SULPHITE, CRUDE	MIXTURE OF SODIUM SULPHATE AND SODIUM SULPHITE CRUDE AND UNREFINED			
		CARBOLIC ACID; PHENOL/POISON B				
		CORROSIVE LIQUID, NOS/CORROSIVE MATERIAL/CRESYLIC ACID; CRESOL				
		CORROSIVE SOLID NOS/CORROSIVE MATERIAL/CRESYLIC ACID; CRESOL				
495BAG		PHTHALIC ANHYDRIDE		247500		
		MALEIC ANHYDRIDE				
		RESIN SOLUTION/FLAMMABLE LIQUID/PLASTIC MATERIALS, LIQUID, NOIBN				
		RESIN SOLUTION/FLAMMABLE LIQUID/RESIN (TANK TRUCK)				
		RESIN SOLUTION/COMBUSTIBLE LIQUID/RESIN (TANK TRUCK)				
		PLASTIC MATERIALS, LIQUID OR DRY, NOIBN				

40 EMPTY BAG WEIGHT
11 PALETTES

2480
5780

LOT# 3340-1, 3341-10 PALETTES

DELIVER 4/20/81 CERTIFICATE WITH DRIVER

REMIT TO	☐ TO BE PAID BY SHIPPER ☐ CONSIGNEE	PLACARDED	TENDERED	† FGT. WGT. FACTOR (#/G)
		OR	BY	
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.		† WEIGHED AT		Received
(Signature of Consignor) KOPPERS COMPANY, INC., ORGANIC MATERIALS GROUP		GROSS	RATED SHELL CAPACITY (GALS.)	\$ to apply in payment of the charges on the property described hereon.
per See * below		TARE	SHELL OUTAGE	
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. This agreed or declared value of the property is hereby specifically stated by the shipper.		ALLNCE.	* DOME INNAGE	PER
to be not exceeding 9 CENTS 135 POUND		NET WT. 255764	TOTAL	(The signature here acknowledges only the amount prepaid.)
This is to certify that the above named materials are property classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		PERMANENT POST-OFFICE ADDRESS OF SHIPPER: 436 SEVENTH AVENUE PITTSBURGH, PA. 15219		CHARGES ADVANCED
KOPPERS COMPANY, INC., Organic Materials Group Shipper,		† Shipper hereby certifies that this shipment is correctly described, correct weight is shown, and is subject to verification according to agreement with the Weighing and Inspection Bureau having jurisdiction.		\$
PER merle...		PER ACME TRUCK		AGENT

* Signature of Shipper's agent next above is also intended as execution of Section 7. Signature above must appear in longhand.

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL,
LEAK, FIRE OR EXPOSURE CALL TOLL FREE
800-424-9300 DAY OR NIGHT.

+ ORIGINAL +

T-432 REV. 5 10M 11-78 MADE IN U.S.A.

N9464.01

CY0002619

