



☒ INDUSTRIAL CHEMICALS DIVISION  
☐ SPECIALTY CHEMICALS DIVISION

☐ PLASTICS DIVISION

# INVOICE

M.T.O. FILE COPY

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

SHIP TO

**SAME**

| ORDER NO.     | CUSTOMER NO.  | IDENTIFICATION NO. | CAR NO. |
|---------------|---------------|--------------------|---------|
| <b>047201</b> | <b>368907</b> |                    |         |

REMIT TO: **Allied Chemical Corporation**  
AT NEAREST POST OFFICE BOX

|                                                       |                                       |                                           |                                      |                                       |                                       |                                               |
|-------------------------------------------------------|---------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------------|
| Box 8517<br>Church St. Sta<br>New York, N.Y.<br>10249 | Box 91333<br>Chicago<br>Ill.<br>60693 | Box 360142M<br>Pittsburgh<br>Pa.<br>15230 | Box 1964<br>Houston<br>Tex.<br>77001 | Box 100536<br>Atlanta<br>Ga.<br>30348 | Box 26923<br>Richmond<br>Va.<br>23261 | Box 44208<br>San Francisco<br>Calif.<br>94144 |
|-------------------------------------------------------|---------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------------|

BILL TO

**B.F. GOODRICH CHEM CO**  
**PO BOX 527**  
**CALVERT CITY, KY 42029**

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

| SALESMAN | CUSTOMER ORDER NO.         | TERMS      | C | T | G | TERR INTO | STATE | CITY              | COUNTY            | TAX CL | INDUSTRY | M TO USE | INVOICE DATE  | INVOICE NO.      |
|----------|----------------------------|------------|---|---|---|-----------|-------|-------------------|-------------------|--------|----------|----------|---------------|------------------|
|          | <b>6310 39-14-50008-11</b> | <b>052</b> |   |   |   |           |       | <b>6100160085</b> | <b>15700X2822</b> |        |          |          | <b>4-5-76</b> | <b>0710 4032</b> |

NET CASH 30 DAYS

|  |  |  |
|--|--|--|
|  |  |  |
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CC INE'S DROZDOW ICD DIST DAB92 MTO

| DESCRIPTION                                                                               | CODE                       | UNIT PRICE                   | UNIT           | WEIGHT OR QUANTITY SHIPPED | AMOUNT         |
|-------------------------------------------------------------------------------------------|----------------------------|------------------------------|----------------|----------------------------|----------------|
| <b>ETHYLENE DICHLORIDE BARGE</b><br><b>CHEM 300 SHIPPED 12-11-75</b><br><br><b>TOWING</b> | <b>05399</b>               |                              |                |                            | <b>6100.00</b> |
| <b>INVOICED</b><br><b>3 APR 05</b><br><b>#1</b>                                           |                            |                              |                |                            |                |
| LAST DATE DISCOUNT ALLOWED                                                                | AMOUNT SUBJECT TO DISCOUNT | AMOUNT OF DISCOUNT ALLOWABLE | TOTAL AMOUNT   |                            |                |
|                                                                                           |                            |                              | <b>6100.00</b> |                            |                |

CI734 RM (11-73)

ASI 000020401



☒ INDUSTRIAL CHEMICALS DIVISION  
☐ SPECIALTY CHEMICALS DIVISION  
☐ PLASTICS DIVISION

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

SHIP TO **SAME**

INVOICE

M.T.O. FILE COPY

| ORDER NO. | CUSTOMER NO. | IDENTIFICATION NO. | CAR NO. |
|-----------|--------------|--------------------|---------|
| 047701    | 368907       | 12 011 1           |         |

REMIT TO: **Allied Chemical Corporation**  
AT NEAREST POST OFFICE BOX

|                                                        |                                       |                                           |                                      |                                       |                                       |                                               |
|--------------------------------------------------------|---------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------------|
| Box 8517<br>Church St. Sta.<br>New York, N.Y.<br>10249 | Box 91333<br>Chicago<br>Ill.<br>60693 | Box 360142M<br>Pittsburgh<br>Pa.<br>15230 | Box 1964<br>Houston<br>Tex.<br>77001 | Box 100536<br>Atlanta<br>Ga.<br>30348 | Box 26923<br>Richmond<br>Va.<br>23261 | Box 44208<br>San Francisco<br>Calif.<br>94144 |
|--------------------------------------------------------|---------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------------|

BILL TO

**B.F. GOODRICH CHEM CO**  
**PO BOX 527**  
**CALVERT CITY, KY 42029**

| CHECK IF MULTIPLE ADJMT |        | RECORD OF ADJUSTMENT (CIRCLE NUMBER) |             |                    |     |
|-------------------------|--------|--------------------------------------|-------------|--------------------|-----|
| DATE                    | AMOUNT | 1 ANALYSIS                           | 5 FREIGHT   | 8 OTHER (SPECIFY)  |     |
| / /                     |        | 2 CANCELLATION                       | 6 POLICY    |                    |     |
| ISS BY                  |        | 3 COMMISSION                         | 7 PRICE ADJ | 10. COPY TO CREDIT |     |
|                         |        | 4 ESCALATION                         | 8 WEIGHT    | DATE               | / / |

| SALESMAN | CUSTOMER ORDER NO.  | TERMS | C | T | G | TERR INTO   | STATE | CITY       | COUNTY | TAX CL. | INDUSTRY | M.T.O. USE | INVOICE DATE | INVOICE NO. |
|----------|---------------------|-------|---|---|---|-------------|-------|------------|--------|---------|----------|------------|--------------|-------------|
|          | 6310 39-14-50008-11 | 052   |   |   |   | 56100160085 |       | 15700X2822 |        |         |          |            | 4-5-76       | 0710 4030   |

SALES  
TERMS **NET CASH 30 DAYS**

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

INV **CC S DROZDOW ICD DIST DAB-2 MTO**

| DESCRIPTION                                                                               | CODE         | UNIT PRICE                 | UNIT | WEIGHT OR QUANTITY SHIPPED   | AMOUNT                      |
|-------------------------------------------------------------------------------------------|--------------|----------------------------|------|------------------------------|-----------------------------|
| <b>ETHYLENE DICHLORIDE BARGE</b><br><b>CHEM 302 SHIPPED 11-20-75</b><br><br><b>TOWING</b> | <b>05399</b> |                            |      |                              | <b>4428.00</b>              |
| LAST DATE DISCOUNT ALLOWED                                                                |              | AMOUNT SUBJECT TO DISCOUNT |      | AMOUNT OF DISCOUNT ALLOWABLE | TOTAL AMOUNT <b>4428.00</b> |

C1724 RM (11-73)

**INVOICED**  
**3 APR 05**  
**#1**

ASI 000020402

**Allied Chemical**

☒ INDUSTRIAL CHEMICALS DIVISION  
☐ SPECIALTY CHEMICALS DIVISION

☐ PLASTICS DIVISION

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

SHIP TO

**SAME**

INVOICE

M.T.O. FILE COPY

| ORDER NO. | CUSTOMER NO. | IDENTIFICATION NO. | CAR NO. |
|-----------|--------------|--------------------|---------|
| 00722     | 368907       | 12 010             |         |

REMIT TO: **Allied Chemical Corporation**  
AT NEAREST POST OFFICE BOX

|                                                    |                                      |                                          |                                     |                                      |                                      |                                               |
|----------------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|-----------------------------------------------|
| Box 8517<br>Church St Sta<br>New York, NY<br>10249 | Box 91333<br>Chicago<br>Ill<br>60693 | Box 360142M<br>Pittsburgh<br>Pa<br>15230 | Box 1964<br>Houston<br>Tex<br>77001 | Box 700536<br>Atlanta<br>Ga<br>30348 | Box 26923<br>Richmond<br>Va<br>23261 | Box 44208<br>San Francisco<br>Calif.<br>94144 |
|----------------------------------------------------|--------------------------------------|------------------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|-----------------------------------------------|

BILL TO

**B.F. GOODRICH CHEM CO**  
**PO BOX 527**  
**CALVERT CITY, KY 42029**

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

| SALESMAN | CUSTOMER ORDER NO. | TERMS | C | T | G | TERM INFO   | STATE      | CITY | COUNTY | TAX CL | INDUSTRY | M.T.O. USE | INVOICE DATE | INVOICE NO. |
|----------|--------------------|-------|---|---|---|-------------|------------|------|--------|--------|----------|------------|--------------|-------------|
|          | 6310 40 14 60102 3 | 052   |   |   |   | 66100160085 | 15700X2822 |      |        |        |          |            | 4-5-76       | 0065 4050   |

SALES  
TERMS **NET CASH 30 DAYS**

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

CC S DROZDOW ICD DIST DAB-2

| DESCRIPTION                                                                                                                         | CODE                       | UNIT PRICE                   | UNIT         | WEIGHT OR QUANTITY SHIPPED | AMOUNT  |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------|--------------|----------------------------|---------|
| PRICE ADJUSTMENT<br>ETHYLENE DICHLORIDE BARGE                                                                                       | 067 7730 030 00            | 4,236                        | TN           | 3961803                    | 8391.10 |
| B/A .09298 LB                                                                                                                       |                            |                              |              |                            |         |
| S/B .09095 LB                                                                                                                       |                            |                              |              |                            |         |
| REFER TO INV 065-072 DTD 2-28-76                                                                                                    |                            |                              |              |                            |         |
| <div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>INVOICED</b><br/> <b>4 APR 06</b><br/> <b>#1</b> </div> |                            |                              |              |                            |         |
| LAST DATE DISCOUNT ALLOWED                                                                                                          | AMOUNT SUBJECT TO DISCOUNT | AMOUNT OF DISCOUNT ALLOWABLE | TOTAL AMOUNT |                            |         |
|                                                                                                                                     |                            |                              | 8391.10      |                            |         |

C1334 RM (11-72)

ASI 000020403



☒ INDUSTRIAL CHEMICALS DIVISION  
☐ SPECIALTY CHEMICALS DIVISION

☐ PLASTICS DIVISION

INVOICE

M.T.O. FILE COPY

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

SHIP TO

**SAME**

|          |             |                   |        |
|----------|-------------|-------------------|--------|
| ORDER NO | CUSTOMER NO | IDENTIFICATION NO | CAR NO |
| 06711    | 368907      |                   |        |

REMIT TO: **Allied Chemical Corporation**  
AT NEAREST POST OFFICE BOX

|                                                        |                                       |                                           |                                      |                                       |                                       |                                               |
|--------------------------------------------------------|---------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------------|
| Box 8517<br>Church St. Sta.<br>New York, N.Y.<br>10249 | Box 91333<br>Chicago<br>Ill.<br>60693 | Box 360142M<br>Pittsburgh<br>Pa.<br>15230 | Box 1964<br>Houston<br>Tex.<br>77001 | Box 100536<br>Atlanta<br>Ga.<br>30348 | Box 26923<br>Richmond<br>Va.<br>23261 | Box 44208<br>San Francisco<br>Calif.<br>94144 |
|--------------------------------------------------------|---------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------------|

BILL TO

**B.F. GOODRICH CHEM CO**  
**PO BOX 327**  
**CALVERT CITY, KY 42029**

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

|          |                    |       |   |   |   |             |            |      |        |        |          |            |              |            |
|----------|--------------------|-------|---|---|---|-------------|------------|------|--------|--------|----------|------------|--------------|------------|
| SALESMAN | CUSTOMER ORDER NO  | TERMS | C | I | G | TERR INTO   | STATE      | CITY | COUNTY | TAX CL | INDUSTRY | M.T.O. USE | INVOICE DATE | INVOICE NO |
|          | 6310 40 14 60102 2 | 052   |   |   |   | 56100160085 | 15700X2822 |      |        |        |          |            | 4-5-76       | 0065 4051  |

NET CASH 30 DAYS

|                |  |  |  |
|----------------|--|--|--|
| SALES<br>TERMS |  |  |  |
|----------------|--|--|--|

CC S DROZDOW ICD DIST DAB-2

| DESCRIPTION                                   | CODE            | UNIT PRICE | UNIT | WEIGHT OR QUANTITY SHIPPED | AMOUNT                       |
|-----------------------------------------------|-----------------|------------|------|----------------------------|------------------------------|
| PRICE ADJUSTMENT<br>ETHYLENE DICHLORIDE BARGE | 067 7730 030 08 | 4.236      | TN   | 3931354                    | 8326.61                      |
| B/A .09298 LB<br>S/B .095098 LB               |                 |            |      |                            |                              |
| REFER TO INV 0065-0176<br>DTD 2-7-76          |                 |            |      |                            |                              |
| LAST DATE DISCOUNT ALLOWED                    |                 |            |      | AMOUNT SUBJECT TO DISCOUNT | AMOUNT OF DISCOUNT ALLOWABLE |
|                                               |                 |            |      | TOTAL AMOUNT               | 8326.61                      |

**INVOICED**  
**4 APR 06**  
**#1 #1**

C1734 RM (11-73)

ASI 000020404



☒ INDUSTRIAL CHEMICALS DIVISION  
☐ SPECIALTY CHEMICALS DIVISION

☐ PLASTICS DIVISION

INVOICE

M.T.O. FILE COPY

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

SHIP TO **TK**  
**SAME**

| ORDER NO. | CUSTOMER NO. | IDENTIFICATION NO. | CAR NO. |
|-----------|--------------|--------------------|---------|
| 042722    | 368907       | 12 010 1           | 000118  |

REMIT TO: **Allied Chemical Corporation**  
AT NEAREST POST OFFICE BOX

|                                                        |                                       |                                           |                                      |                                       |                                       |                                               |
|--------------------------------------------------------|---------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------------|
| Box 8517<br>Church St. Sta.<br>New York, N.Y.<br>10249 | Box 91333<br>Chicago<br>Ill.<br>60693 | Box 360142M<br>Pittsburgh<br>Pa.<br>15230 | Box 1964<br>Houston<br>Tex.<br>77001 | Box 100536<br>Atlanta<br>Ga.<br>30348 | Box 26923<br>Richmond<br>Va.<br>23261 | Box 44208<br>San Francisco<br>Calif.<br>94144 |
|--------------------------------------------------------|---------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------------|

BILL TO

**B.F. GOODRICH CHEM CO**  
**PO BOX 527**  
**CALVERT CITY, KY 42029**

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

| SALESMAN | CUSTOMER ORDER NO. | TERMS | C T | G | TERR INTO    | STATE | CITY | COUNTY | TAX CL | INDUSTRY  | M TO USE | INVOICE DATE | INVOICE NO. |
|----------|--------------------|-------|-----|---|--------------|-------|------|--------|--------|-----------|----------|--------------|-------------|
|          | 6310 40 14 60102 2 | 052   |     |   | 361001600851 |       |      |        |        | 5700X2822 |          | 4-5-76       | 0065 4053   |

SALES  
TERMS **NET CASH 30 DAYS**

INV. **CC S DROZDOW ICD DIST DAB-2**

| DESCRIPTION                                   | CODE            | UNIT PRICE                   | UNIT | WEIGHT OR QUANTITY SHIPPED | AMOUNT  |
|-----------------------------------------------|-----------------|------------------------------|------|----------------------------|---------|
| PRICE ADJUSTMENT<br>ETHYLENE DICHLORIDE BARGE | 067 7730 030 08 | 6.236                        | TN   | 4052443                    | 8583.07 |
| B/A .092980 LB<br>S/B .095098 LB              |                 |                              |      |                            |         |
| REFER TO INV 0065-0073<br>DTD 2-2-76          |                 |                              |      |                            |         |
| LAST DATE DISCOUNT ALLOWED                    |                 | AMOUNT SUBJECT TO DISCOUNT   |      | TOTAL AMOUNT               |         |
|                                               |                 | AMOUNT OF DISCOUNT ALLOWABLE |      | 8583.07                    |         |

C1724 RM (11-75)

**INVOICED**  
**4 APR 06**  
**#1**

ASI 000020405



☒ INDUSTRIAL CHEMICALS DIVISION  
☐ SPECIALTY CHEMICALS DIVISION

☐ PLASTICS DIVISION

INVOICE

M.T.O. FILE COPY

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

SHIP TO: **SAME**

| ORDER NO      | CUSTOMER NO   | IDENTIFICATION NO | CAR NO         |
|---------------|---------------|-------------------|----------------|
| <b>D47726</b> | <b>368907</b> | <b>12 115 1</b>   | <b>CHM 111</b> |

REMIT TO: **Allied Chemical Corporation**  
AT NEAREST POST OFFICE BOX

|                                                       |                                       |                                           |                                      |                                       |                                       |                                               |
|-------------------------------------------------------|---------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------------|
| Box 8517<br>Church St. Sta<br>New York, N.Y.<br>10249 | Box 91333<br>Chicago<br>Ill.<br>60693 | Box 360142M<br>Pittsburgh<br>Pa.<br>15230 | Box 1964<br>Houston<br>Tex.<br>77001 | Box 100536<br>Atlanta<br>Ga.<br>30348 | Box 26923<br>Richmond<br>Va.<br>23261 | Box 44208<br>San Francisco<br>Calif.<br>94144 |
|-------------------------------------------------------|---------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------------|

BILL TO

**B.F. GOODRICH CHEM CO**  
**PO BOX 527**  
**CALVERT CITY, KY 42029**

| CHECK IF MULTIPLE ADJMT |        | RECORD OF ADJUSTMENT (CIRCLE NUMBER) |             |                    |
|-------------------------|--------|--------------------------------------|-------------|--------------------|
| DATE                    | AMOUNT | 1 ANALYSIS                           | 8 FREIGHT   | 9 OTHER (SPECIFY)  |
| / /                     |        | 2 CANCELLATION                       | 6 POLICY    |                    |
| ISS BY                  |        | 3 COMMISSION                         | 7 PRICE ADJ | 10. COPY TO CREDIT |
|                         |        | 4 ESCALATION                         | 5 WEIGHT    | DATE / /           |

| SALESMAN | CUSTOMER ORDER NO.        | TERMS      | C | T | G | TERP INTO           | STATE | CITY | COUNTY            | TAX CL | INDUSTRY | M.T.O. USE | INVOICE DATE  | INVOICE NO.      |
|----------|---------------------------|------------|---|---|---|---------------------|-------|------|-------------------|--------|----------|------------|---------------|------------------|
|          | <b>6310 40 14 60102 2</b> | <b>052</b> |   |   |   | <b>\$6100160085</b> |       |      | <b>15700X2822</b> |        |          |            | <b>4-5-76</b> | <b>0065 4052</b> |

SALES  
TERMS **NET CASH 30 DAYS**

|  |  |  |
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|  |  |  |
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4-1-76-2

INV **CC S DROZDOW ICD DIST DAB-2**

| DESCRIPTION                       | CODE                   | UNIT PRICE                 | UNIT      | WEIGHT OR QUANTITY SHIPPED | AMOUNT         |
|-----------------------------------|------------------------|----------------------------|-----------|----------------------------|----------------|
| <b>PRICE ADJUSTMENT</b>           |                        |                            |           |                            |                |
| <b>ETHYLENE DICHLORIDE BARGE</b>  | <b>067 7730 030 08</b> | <b>4,236</b>               | <b>TN</b> | <b>4059130</b>             | <b>8597.24</b> |
| <b>B/A .09298 LB</b>              |                        |                            |           |                            |                |
| <b>S/B .094098 LB</b>             |                        |                            |           |                            |                |
| <b>REFER TO INV 0065-0242 DTD</b> |                        |                            |           |                            |                |
| <b>8-13-76</b>                    |                        |                            |           |                            |                |
| LAST DATE DISCOUNT ALLOWED        |                        | AMOUNT SUBJECT TO DISCOUNT |           | TOTAL AMOUNT               |                |
|                                   |                        |                            |           | <b>8597.24</b>             |                |

C1734 RM (11-75)

**INVOICED**  
**4 APR 06**  
**#1**

ASI 000020406



☒ INDUSTRIAL CHEMICALS DIVISION  
☐ SPECIALTY CHEMICALS DIVISION

☐ PLASTICS DIVISION

INVOICE

M.T.O. FILE COPY

FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

SHIP TO

SAME

| ORDER NO. | CUSTOMER NO. | IDENTIFICATION NO. | CAR NO. |
|-----------|--------------|--------------------|---------|
| 047703    | 568907       | 12 015 11          |         |

REMIT TO: Allied Chemical Corporation  
AT NEAREST POST OFFICE BOX

|                                                       |                                     |                                           |                                      |                                       |                                       |                                               |
|-------------------------------------------------------|-------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------------|
| Box 8517<br>Church St. Sta<br>New York, N.Y.<br>10249 | Box 91333<br>Chicago<br>IL<br>60693 | Box 360142M<br>Pittsburgh<br>Pa.<br>15230 | Box 1964<br>Houston<br>Tex.<br>77001 | Box 100536<br>Atlanta<br>Ga.<br>30348 | Box 26923<br>Richmond<br>Va.<br>23261 | Box 44208<br>San Francisco<br>Calif.<br>94144 |
|-------------------------------------------------------|-------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------------|

BILL TO

B.F. GOODRICH CHEM CO  
PO BOX 527  
CALVERT CITY, KY 40029

| CHECK IF MULTIPLE ADJMT |         | RECORD OF ADJUSTMENT (CIRCLE NUMBER) |              |                   |
|-------------------------|---------|--------------------------------------|--------------|-------------------|
| DATE                    | AMOUNT  | 1 ANALYSIS                           | 8 FREIGHT    | 9 OTHER (SPECIFY) |
| 4/30/76                 | 5544.00 | 2 CANCELLATION                       | 6 POLICY     |                   |
| ISS BY:                 |         | 3 COMMISSION                         | 7 PRICE ADJ. | 10 COPY TO CREDIT |
|                         |         | 4 ESCALATION                         | 5 WEIGHT     | DATE / /          |

| SALESMAN | CUSTOMER ORDER NO. | TERMS | C | T | G | TERM INTO             | STATE | CITY | COUNTY | TAX CL | INDUSTRY | M.T.O. USE | INVOICE DATE | INVOICE NO. |
|----------|--------------------|-------|---|---|---|-----------------------|-------|------|--------|--------|----------|------------|--------------|-------------|
|          | 6310 40-14-60102-1 | 052   |   |   |   | 5610016008515700X2822 |       |      |        |        |          |            | 4-5-76       | 0710 4031   |

SALES TERMS NET CASH 30 DAYS

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|  |  |  |
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SALES  
TERMS  
NET - CASH  
INV.

CC S. DROZDOW ICD DIST DAN-2

| DESCRIPTION                                                          | CODE  | UNIT PRICE                 | UNIT | WEIGHT OR QUANTITY SHIPPED   | AMOUNT       |
|----------------------------------------------------------------------|-------|----------------------------|------|------------------------------|--------------|
| ETHYLENE DICHLORIDE BARGE<br>CHEM 301 SHIPPED 12-26-75<br><br>TOWING | 05399 |                            |      |                              | 5544.00      |
| LAST DATE DISCOUNT ALLOWED                                           |       | AMOUNT SUBJECT TO DISCOUNT |      | AMOUNT OF DISCOUNT ALLOWABLE | TOTAL AMOUNT |
|                                                                      |       |                            |      |                              | 5544.00      |

INVOICED  
3 APR 05  
#1

C1734 RM (11-73)

ASI 000020407

**Allied  
Chemical**

☒ INDUSTRIAL CHEMICALS DIVISION  
☐ SPECIALTY CHEMICALS DIVISION

☐ PLASTICS DIVISION

INVOICE

M.T.O. FILE COPY

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

SHIP TO:

**SAME**

| ORDER NO. | CUSTOMER NO. | IDENTIFICATION NO. | CAR NO. |
|-----------|--------------|--------------------|---------|
| 1111      | 368907       |                    |         |

REMIT TO: **Allied Chemical Corporation**  
AT NEAREST POST OFFICE BOX

|                                                        |                                       |                                           |                                      |                                       |                                       |                                               |
|--------------------------------------------------------|---------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------------|
| Box 8517<br>Church St. Sta.<br>New York, N.Y.<br>10249 | Box 91333<br>Chicago<br>Ill.<br>60693 | Box 340142M<br>Pittsburgh<br>Pa.<br>15230 | Box 1964<br>Houston<br>Tex.<br>77001 | Box 100536<br>Atlanta<br>Ga.<br>30348 | Box 26923<br>Richmond<br>Va.<br>23261 | Box 44208<br>San Francisco<br>Calif.<br>94144 |
|--------------------------------------------------------|---------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------------|

BILL TO  
**S.F. GOODRICH CHEM CO**  
**PO BOX 527**  
**CALVERT CITY, KY 42029**

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

| SALESMAN | CUSTOMER ORDER NO. | TERMS | C | T | G | TERM INTO  | STATE | CITY | COUNTY | TAX CL | INDUSTRY | M.T.O. USE | INVOICE DATE | INVOICE NO. |
|----------|--------------------|-------|---|---|---|------------|-------|------|--------|--------|----------|------------|--------------|-------------|
|          | 6310 40-14-60102-3 | 052   |   |   |   | 5610016008 | 15    | 700  | X2822  |        |          |            | 4-5-76       | 0065 4248   |

SALES  
TERMS  
**NET CASH 30 DAYS**

INV. **CC S. DROMDOW ICD DIST DAB-2**

| DESCRIPTION                                                                                                                           | CODE                       | UNIT PRICE                   | UNIT         | WEIGHT OR QUANTITY SHIPPED | AMOUNT   |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------|--------------|----------------------------|----------|
| PRICE ADJUSTMENT<br>ETHYLENE DICHLORIDE BARGE<br>B/A .092988LB<br>S/B .095898LB<br>REFER TO INV. 0065-0034 DTD 2-23-76                | 067 775003008              | 4.236                        | TN           | 3,947,201                  | 8,360.17 |
| <div style="border: 1px solid black; padding: 10px; text-align: center;"> <b>INVOICED</b><br/> <b>19 APR 28</b><br/> <b>#1</b> </div> |                            |                              |              |                            |          |
| LAST DATE DISCOUNT ALLOWED                                                                                                            | AMOUNT SUBJECT TO DISCOUNT | AMOUNT OF DISCOUNT ALLOWABLE | TOTAL AMOUNT |                            |          |
|                                                                                                                                       |                            |                              | 8,360.17     |                            |          |

C1734 RM (11-73)

ASI 000020408