STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

THE B.F. Goodrich COMPANY

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

MAIL OR STREET ADDRESS FOR PURPOSES OF NOTIFICATION ONLY: B.F. Goodrich Chemical Co. Div.
Oak Grove
Marietta, Ohio 45750

CONSIGNED TO AND DESTINATION: Deliver
Attn: General Products Div.

SHIPPER'S NO. 599-63624-00-0

CARRIER'S NO.

CONSIGNEE'S NO. K-10080

DATE SHIPPED 1/27/81

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 (the word carrier being understood throughout this contract as meaning 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 on its route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, 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.

ROUTE CODE	ROUTE AND CARRIER INSTRUCTIONS	RECEIVED AT	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID"
0042	OK Trucking	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			
200/50# Bags			Cyastab #523-ND	10100#		
Lot-31-200 BAGS						
1-27-81 W-B			PIGMENTS, NOI, WHITE LEAD DRY, IN BAGS, NMFC PKG. #934			
			!!!EXPEDITE!!!			
			1/14/81 FREIGHT PAID			

CAR INITIALS AND NO.

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

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.

AMERICAN CYANAMID COMPANY, Shipper

Per_____

Permanent Post Office Address of Shipper,

AGENT C Knight

Per O K Trucking

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

CYWI 1-000303 **ORIGINAL B/L** 4

ACCOUNTING

CREDIT TO
B F GOODRICH CO
CHEMICAL GROUP
6100 OAK TREE BLVD
CLEVELAND OHIO 44131
ATTN: MR. GARY D. GARMAN

SOLD BY PLASTIC ADDTV
INVOICE 08-2-8012

RECEIVED FROM
SAME

CREDIT
OUR ORDER

DATE RECEIVED

DATE CREDITED
2/5/81

C.I.ST. ORDER

SHIPPED FROM	ACCOUNT	IND.	SALESMAN	DEPT.	ORIG. DEST.	SU TAX
097	31701 00	5	20 385/60 401	049	410-0	TEC

F.O.B.

TERMS
NET

CONTAINERS	ROUTE CODE	ROUTE AND CARRIER INSTRUCTIONS	RECEIVED AT	PREPAID/COLLECT
NO DEP			CHICAGO ILL	

QUAN. RETURNED	DESCRIPTION	PRICE	CWT CENTES	AMOUNT
	TO CREDIT YOUR ACCOUNT AS NOTED			
	DUE YOU			
	CREDIT			
NO. & KINDS OF PKGS.	FRT. CHGS.			
PRODUCT NO.			STRENGTH	
95345-16	22			
95348-18				
95350-11	40			
95345-13	200			

SPECIAL INSTRUCTIONS:

1-CREDIT ISSUED AS PER ALLOWANCE POLICY

SPC SPC

CYWI 1-000304