

NOV 14 1980

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

CS 200-9
REV 7-79

TRANSPORTED TO CAR		KIND	WEIGHT IN TONS		LENGTH OF CAR		CAPACITY OF CAR	
CAR INITIALS AND NUMBER UTLX 94232		KIND T	GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED FURNISHED 180
TRAILER INITIALS AND NUMBER		LENGTH	PLAN NUMBER		DATE OF SHIPMENT REV W/B 1C 26 80 1C 25 80		WAYBILL NUMBER 35710	

STOP AT THIS AT CAR AT		TO NO 13-16		STATION CEICO OH	STATE OR PROV	FROM NO 23366	STATION DEER PARK TX	STATE OR PROV
						B/A 23366	STRANG TX	
ROUTE SP SHRPT SSM ESTL CR						SHIPPER SHELL CHEMICAL S/NC 141-424960 10/25 3PM		

RECONSIGN TO GENERAL TIRE & RUBBER CO. 1980 GTR CHEMICAL CO.		ORIGIN AND DATE, ORIGINAL CAR, ETC. 005147-21	
AUTHORITY CONSIGNEE'S ADDRESS GENERAL TIRE & RUBBER CO. 2516 RUBBER CO.		WEIGHT WEIGHED- 1C 26 AT STRANG TX GROSS 20000 TARE 1500 ALL 176900 NET 176900	
FINAL DESTINATION AND ADDRESS GENERAL TIRE & RUBBER CO.		PAID VO # 30704	

DESCRIPTION OF ARTICLES T/C VINYL CHLORIDE, FLAMMABLE GAS, PLACARDED FLAMMABLE GAS 24000 EST GAL		COMMODITY CODE NO. 49 057 92	WEIGHT 176.900	RATE 130	FREIGHT 2280.00	ADVANCES	PREPAID
			176.900		233.70		
					2841.70		

APPROVED FOR PAYMENT BY:		INITIALS		INDICATE WORK PERFORMED BY MARKING (X)	
PLANT ENGINEER				ACCOUNTS PAYABLE	AUDITING
TECHNICAL SVP.				1. PRICE OK	1. FRT. OK
PLANT ACCT.				2. QUAN. OK	2. CODES OK
PURCHASING AGENT				3. TERMS OK	3. APPROVALS OK
CONTROLLER				4. CHECK R.R. QUAN.	
IND. RELATIONS				5. EXT. OK	
		INITIALS		INITIALS	

CHECK NO. 30704	SHOP ORDER	APPRO. NO. 11/21
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CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				6045				2841.70

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

CS 750-4
REV. 2-77

REV. 7/78

 * DANGEROUS FG *

721

TRANSFERRED TO CAR		END		WEIGHT IN TONS		LENGTH OF CAR		CAPACITY OF CAR	
CAR INITIALS AND NUMBER		KIND		GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED
UTLX 94232		T							180
TRAILER INITIALS AND NUMBER		LENGTH		PLAN NUMBER		DATE OF SHIPMENT		WAGBILL NUMBER	
T		Q		P		REV W/B 10 28 80		35710	
C						10 25 80			
STOP AT THIS AT CAR AT				CONSIGNEE AND ADDRESS AT STOP					
TO NO. 13016 STATION				STATE OR PROV		FROM NO. 23366 DEER PARK TX		STATE OR PROV.	
CEICO OH						B/A 23366 STRANG TX			
ROUTE				SHIPPER					
SP SHRPT SSM ESTL CR				SHELL CHEMICAL					
				S/NC 141-424960 10/25 3PM					
RECOMMENDED TO				ORIGIN AND DATE ORIGINAL CAR, ETC.					

300	102	264	3
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721 - SOUTHERN PACIFIC TRANSPORTATION CO. - 721

ORIGINAL

GENC 71056

190 CONSOLIDATED RAIL CORPORATION 190										NOV 14 1980	
FREIGHT BILL										- 721	
REMIT TO: P.O. BOX SHOWN ON STATEMENT										721	
UNTRANSFERRED TO CAR										KIND	
CAR INITIALS AND NUMBER										GROSS	
SCMX 3606										TARE	
KIND										NET	
LENGTH OF CAR										CAPACITY OF CAR	
ORDERED										FURNISHED	
ORDERED										FURNISHED	
200										200	
TRAILER INITIALS AND NUMBER										LENGTH	
PLAN NUMBER										DATE OF SHIPMENT	
HEV W/B LC 28 80										WAYBILL NUMBER	
LC 25 80										35711	
CONSIGNEE AND ADDRESS AT STOP											
STOP AT THIS AT CAR AT										Sp	
TO NO										STATION	
13016										23362 PASADENA TX	
CEICO OH										B/A 23366 STRANG TX	
ROUTE										SHIPPER	
SP SHRPT SSW ESIL CK										GENERAL TIRE	
										P O BOX 1876, HOUSTON, TX 77001	
RECEIVED TO										SYNG 141-424983 10/25 3PM	
AUTHORITY										ORIGINAL AND DATE ORIGINAL CAR ETC	
CONSIGNEE AND ADDRESS										NOV 17 1980 00514721	
WEIGHT										10/26 AT STRANG TX	

ORIGINAL

GENC 71058

NOV 14 1980

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

CS-700-9
REV 779

CAR INITIALS AND NUMBER UTLA 5488U		WEIGHT IN TONS GROSS TARE NET		LENGTH OF CAR ORDERED FURNISHED		CAPACITY OF CAR ORDERED FURNISHED	
TRAILER INITIALS AND NUMBER		PLAN NUMBER		DATE OF SHIPMENT		WAYBILL NUMBER	
T O F C				REV #/B 10 31 80 10 27 80		35750	
CONSIGNEE AND ADDRESS AT STOP							
STOP AT THIS AT CAR AT				S			
TO NO 13016 STATION STATE OR PROV FROM NO STATION STATE OR PROV							
ROUTE CLECU OH				23362 PASADENA TX B/A 23308 STRANG TX			
SP SHMPT SSM ESTL CR				GENERAL TIRE RUBBER			
				S/NG 141-424284 10/26 1PM			
RECONSIGNEE TO				ORIGIN AND DATE ORIGINAL CAR, ETC			
AUTHORITY CONSIGNEE AND ADDRESS				095147-01			
GENERAL TIRE RUBBER ASHTABULA LAKE OF UTR CHEMICAL				WEIGHT- 10/26 AT STRANG TX			
FINAL DESTINATION AND ADDITIONAL NOTES				GROSS 261600 TARE 82800 ALLOW 178800			
INSTRUCTIONS				IF CHARGES ARE TO BE PREPAID WHEN SHIPPER IN THE UNITED STATES EXECUTES THE NO. 1 OF THE BILL OF LADING, INSERT YES YES			
WEIGHED AT STRANG, TX DO NOT REWEIGH, SCALE TKT TO SHELL, BOX 2033, DEER PARK, TX 77530 TRIP LEASED TO CONSIGNEE							
DESCRIPTION OF ARTICLES				WEIGHT RATE FREIGHT ADVANCES PREPAID			

1/2 VINYL CHLORIDE, FLAMMABLE GAS PLACARDED 24000 EST GALS PAID VO # 30704	49 057 YZ 178,800 150 2808.00 178,800 32218.40 178,800 32218.40 2841.70 HE
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ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY: INITIALS		INDICATE WORK PERFORMED BY MARKING (X)													
PLANT ENGINEER _____ TECHNICAL SVP. _____ PLANT ACCT. _____ PURCHASING AGENT _____ CONTROLLER _____ IND. RELATIONS _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">ACCOUNTS PAYABLE</th> <th style="width: 50%;">AUDITING</th> </tr> <tr> <td>1. PRICE OK ☐</td> <td>1. FRT. OK ☐</td> </tr> <tr> <td>2. QUAN. OK ☐</td> <td>2. CODES OK ☐</td> </tr> <tr> <td>3. TERMS OK ☐</td> <td>3. APPROVALS OK ☐</td> </tr> <tr> <td>4. CHECK R.R. QUAN. ☐</td> <td></td> </tr> <tr> <td>5. EXT. OK ☐</td> <td></td> </tr> <tr> <td style="text-align: center;">INITIALS</td> <td style="text-align: center;">INITIALS</td> </tr> </table>	ACCOUNTS PAYABLE	AUDITING	1. PRICE OK ☐	1. FRT. OK ☐	2. QUAN. OK ☐	2. CODES OK ☐	3. TERMS OK ☐	3. APPROVALS OK ☐	4. CHECK R.R. QUAN. ☐		5. EXT. OK ☐		INITIALS	INITIALS
ACCOUNTS PAYABLE	AUDITING														
1. PRICE OK ☐	1. FRT. OK ☐														
2. QUAN. OK ☐	2. CODES OK ☐														
3. TERMS OK ☐	3. APPROVALS OK ☐														
4. CHECK R.R. QUAN. ☐															
5. EXT. OK ☐															
INITIALS	INITIALS														
CHECK NO. 30704	SHOP ORDER	APPRO. NO.	11/21												
CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT							
				6045				2841.70							
GENC 71059															

***** 721		190 CONSOLIDATED RAIL CORPORATION 190		NOV 14 1980	
***** DANGEROUS TO *****		FREIGHT BILL		CS 705-9 REV 7-79	
TRANSFERRED TO CAR		REMIT TO: P.O. BOX SHOWN ON STATEMENT			
CAR INITIALS AND NUMBER LTLA 5400		WEIGHT IN TONS GROSS TARE NET		LENGTH OF CAR ORDERED FURNISHED	
TRAILER INITIALS AND NUMBER		PLAN NUMBER		DATE OF SHIPMENT KEY W/B 10 31 80 10 27 80	
STOP AT THIS AT CAR AT		TO NO. 13016 STATION		FROM NO. 23362 PASADENA TX B/A 23368 STRANG TX	
ROUTE SP SHKPT SSW ESTL CR		GENERAL TIRE RUBBER		S/NG 141-424284 10/26 1PM	
RECONSIGN TO		WEIGHT		WEIGHT - 10/26 AT STRANG TX	
AUTHORITY CONSIGNEE AND ADDRESS GENERAL TIRE RUBBER ASHTABULA LAKE OF UTR CHEMICAL		ORDER AND DATE, ORIGINAL CAR, ETC.		09514721	

721 - SOUTHERN PACIFIC TRANSPORTATION CO. - 721

ORIGINAL

GENC 71080

THE GENERAL TIRE & RUBBER COMPANY

-GTR CHEMICAL COMPANY-

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
11.20	NOV 7 80 580635	135.92	<i>Switching</i> L		
	NOV 7 80 580636	135.92			
	NOV 10 80 580645	67.96			
	NOV 12 80 580651	271.84			
	NOV 13 80 580665	271.84			
	NOV 13 80 580667	67.96			
	NOV 14 80 580673	135.92			1087.36

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO64 1327
611

No. 30705

THE FIRST NATIONAL BANK
OF ATLANTA

PAY

TO
THE
ORDER
OFCONSOLIDATED RAIL CORPORATION
P O BOX 67-257A
DETROIT, MICH 48267

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
NOV 20 80	30705	\$1087.36	\$1087.36

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 71061

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

[illegible]

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY: INITIALS		INDICATE WORK PERFORMED BY MARKING (X)	
		ACCOUNTS PAYABLE	AUDITING
PLANT ENGINEER	_____	1. PRICE OK ☐	1. FRT. OK ☐
TECHNICAL SVP.	_____	2. QUAN. OK ☐	2. CODES OK ☐
PLANT ACCT.	_____	3. TERMS OK ☐	3. APPROVALS OK ☐
PURCHASING AGENT	_____	4. CHECK R.R. QUAN. ☐	
CONTROLLER	_____	5. EXT. OK ☐	
IND. RELATIONS	_____	INITIALS	INITIALS

[illegible]