

DEBIT / CREDIT NOTE

AMERICAN CYANAMID COMPANY

Willow Island N. br. ✓ 6190

LOCATION ADDRESS

TO:

American Cyanamid Co.

Chicago, Illinois

Attn: Ben Witherspoon

ACCOUNTING MONTH

November 1979

NO. D/W1-779-0187

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Laboratory Charges for November 1979:		# 138 --
Testing Blood Samples for Lead.	<u>hrs</u> 15	<u>amt.</u> \$ 138-
		4
REFERENCE	PREPARED BY	DATE
13583	R. D. Bengler	11/19/79

DEBIT / CREDIT NOTE

AMERICAN CYANAMID COMPANY

Wayne, NJ

LOCATION ADDRESS

TO: MacGregor Lead

ACCOUNTING MONTH November 1979

10 - 000 - 097

D/N NO. 494-0034

DESCRIPTION	AMOUNT
Your account has been charged (and paid) for the following:	
PAYROLL CHARGES:	
<u>August</u>	
Wages	\$ 2,750.00
Tax	<u>116.40</u>
	2,866.40
<u>September</u>	
Wage	2,750.00
<u>October</u>	
Wage	2,750.00
REFERENCE	DATE
JE # 80090/90090/00090	11/30/79
PREPARED BY	A. Stark Corp. Payroll

GOF-3100A REV. 3/67 PRINTED IN U.S.A.

CYWI 24-0006617

DEBIT/ ██████ NOTE

CYANAMID

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

CHICAGO PLANT

TO: ~~Organic Chemicals Division~~

CHICAGO, IL.

~~Controller~~

ACCOUNTING MONTH November 1979

NO. H0-11-1

~~Bound Brook, NJ~~

DESCRIPTION		AMOUNT
Your account has been charged (debit) for the following:		
Freight charges for Plastic Additives returned to Acco Plant, 4500 W. 15th St., Chicago, IL #10-000-097-008-719 (NO. SALES OFFICE)		\$1273.36
REFERENCE	PREPARED BY	DATE
	L. Reyes	12-10-79

GOF-3100 REV. 4/67 PRINTED 4/67

RECEIVED

DEC 14 1979

ACCTS. PAYABLE

OK

CYWI 24-0006618

subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.



AMERICAN WAREHOUSES, INC.

AS AGENT FOR THE SHIPPER NAMED BELOW
P.O. BOX 1816 • HOUSTON, TEXAS 77001

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL OF LADING NUMBER
005

1918 COLLINGSWORTH • PHONE (713) 228-6381 • TWX 910-881-1688
1002 WASHINGTON • PHONE (713) 224-8931 • TWX 910-881-1689

AMERICAN CYANAMID CO. PLASTIC ADDITIVE

The property described below is 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 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 its 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 vehicle to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a motor 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 of the terms and conditions of the said bill of lading as 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.

CONSIGNED TO:

AMERICAN CYANAMID CO.
300 W. 15TH STREET
CHICAGO, ILLINOIS 60623

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

TE LEE WAY MOTOR FRT., INC.	PREPAID OR COLLECT PREPAID	DATE ENTERED 08/16/79	SHIPPER'S REF. NO. 6375477	SHIPPING DATE 08/16/79
SIGNEE REF. NO. ERSAL	CAR OR TRUCK NO. 117	SEAL NUMBERS	SPECIAL INSTRUCTIONS	

QUANTITY	WHSE. ITEM NO.	WHSE. LOT NO.	WEIGHT SUBJ. TO CORR.	CHARGES ADVANCED
179	WHITE LEAD, DRY, IN BAGS (NMFC PKG #934) BG 50N CYASTAB 810 LOT 344 P/C 95348-07 173 1	9002	9129.0	Rec'd \$ apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) "Shipper's imprint in lieu of stamp not a part of bill of lading is proved by the Interstate Commerce Commission." The Fiber Barrel (or) Drum or Boxes used for this shipment conform to the specifications set forth in the Box, Barrel or Drum Markers Certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification or the Uniform Freight Classification. The paper bags used for this shipment conform to the specifications for paper bags, Rule 40, Section 10 of the Consolidated Freight Classification. Subject to Section 7 of Conditions of applicable bill of lading, if shipment is to be delivered to 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. Per If the shipment is sent between ports by a carrier by water, the carrier requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the role 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 specified only stated by the shipper to be not exceeding
160	WHITE LEAD, DRY, IN BAGS (NMFC PKG #934) BG 50N CYASTAB 810 LOT 345 P/C 95348-07	9003	8160.0	
21	WHITE LEAD, DRY, IN BAGS (NMFC PKG #934) BG 50N CYASTAB 810 LOT 343 P/C 95348-07 50 1	9001	2601.0	
40	WHITE LEAD, DRY, IN BAGS (NMFC PKG #934) BG 50N CYASTAB 810 LOT 346 P/C 95348-07	9003	2040.0	

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.

PLACARDS SUPPLIED TO CARRIER FOR DISPLAY DURING TRANSIT AS REQUIRED BY DOT.

SHIPPER PER AMERICAN WAREHOUSES, INC., AGENT HOUSTON, TEXAS MAX NEUKRON	CARRIER LEE WAY MOTOR FRT., INC. PER DATE
---	--

NO. 04 50A (01-77)

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading At



AMERICAN WAREHOUSES, INC.

AS AGENT FOR THE SHIPPER NAMED BELOW
P.O. BOX 1816 • HOUSTON, TEXAS 77001

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL OF LADING NUMBER
003

76 1918 COLLINGSWORTH • PHONE (713) 228-6381 • TWX 910-881-1688

1002 WASHINGTON • PHONE (713) 224-8931 • TWX 910-881-1689

AMERICAN CYANAMID CO PLASTIC ADDITIVE

This 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 114 in Official, Southern, Western and Illinois Freight Classifications 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 of the terms and conditions of the said bill of lading as 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.

CONSIGNED TO:

AMERICAN CYANAMID CO.
4300 W. 15TH STREET
CHICAGO, ILLINOIS 60623

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE
"TO BE PREPAID".

DATE	PREPAID OR COLLECT	DATE ENTERED	SHIPPER'S REF. NO.	SHIPPING DATE
LEE WAY MOTOR FRT., INC.	PREPAID	08/16/79	6375477	08/16/79
SIGNEE REF. NO.	CAR OR TRUCK NO.	SEAL NUMBERS	SPECIAL INSTRUCTIONS	
VERBAL	50 4-1			

QUANTITY	HM	ITEM DESCRIPTION	WHSE. ITEM NO.	WHSE. LOT NO.	WEIGHT SUBJ. TO CORR.	CHARGES ADVANCED:
40		WHITE LEAD, DRY, IN BAGS (HMFPC PKG 4934) DG 50N CYASTAB 810 LOT 347 P/C 95343-07	9004	C 512	2040.0	Rec'd \$ apply in prepayment of the charges on the property described herein Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)
470		TOTAL PIECES SEND FREIGHT BILL TO AMERICAN CYANAMID CO PLASTIC ADDITIVES P.O. BOX 845, HOUSTON, TEXAS 77001 IN THE EVENT OF AN EMERGENCY INVOLVING THIS SHIPMENT ENDANGERING LIFE OR PROPERTY CALL COLLECT: AREA CODE 201- 835-3100 DAY OR NIGHT.	TOTAL WT.		23970	Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. The Fiber Barrels or Drums or Boxes used for this shipment conform to the specifications set forth in the Box, Barrel or Drum Maker Certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification or the Uniform Freight Classification. The paper bags used for this shipment conform to the specifications for paper bags, Rule 40, Sect. 10(b) of the Consolidated Freight Classification. 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. Per 127331 If the shipment moves between ports by a carrier by water, the consignee 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 not exceeding \$.50 PER CUB

PAID

DATE _____

HOUSTON OFFICE

STATEMENT NO. _____ LHK. No. _____

APPROVED _____

CLASS EXPENSE CODE _____

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.

PLACARDS SUPPLIED TO CARRIER FOR DISPLAY DURING TRANSIT AS REQUIRED BY DOT.

SHIPPER	AMERICAN CYANAMID CO PLASTIC ADDITIVE	CARRIER	LEE WAY MOTOR FRT., INC.
PER	AMERICAN WAREHOUSES, INC., AGENT	PER	W. L. [Signature]
	HOUSTON, TEXAS		DATE 8-16-79
	MAX MEHRKORN		

RM NO. 04 50M (01-77)

CYWI 24-0006620

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Willow Island N. Va. 16190

LOCATION ADDRESS

TO: American Cyanamid Co.
Chicago Illinois
Attn: Ben WitherspoonACCOUNTING MONTH DECEMBER, 1979NO. DAWI-779-0607

DESCRIPTION	AMOUNT				
Your account has been charged (credited) for the following:					
Laboratory Charges for December 1979:	\$ 159 ⁰⁰				
Testing Blood Samples for lead.	<table><tr><td><u>Hrs</u></td><td><u>Amt</u></td></tr><tr><td>10</td><td>\$ 159⁻</td></tr></table>	<u>Hrs</u>	<u>Amt</u>	10	\$ 159 ⁻
<u>Hrs</u>	<u>Amt</u>				
10	\$ 159 ⁻				
REFERENCE <u>13587</u>	PREPARED BY <u>L. S. Spangler</u> DATE <u>12/17/79</u>				

GOF-3100A REV. 3/67 PRINTED IN U.S.A. 3/67

Debit/Credit Note

American Cyanamid Company
Wayne, NJ 07470

TO: Mac Gregor - head
Chas. B. B. Witherspoon
Charlotte

ACCOUNTING MONTH DecemberNO. 494-037

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Medical Charges from		
Cleaning Industrial Clinic, -Chicago, Ill		
Blood test		
Oct 12	18 people Blood drawn at \$7.00 ea	126.00
	George Bobbs, Albert Layla 5.00 ea	10.00
10/17	Sam Sate 5.00	5.00
Nov 16	Luxey Powers, Glydell Burton 5.00 ea	10.00
Nov 21	Walter Bell Phys.	12.00
REFERENCE	PREPARED BY	DATE
	S. McInlett	12/11/79
		163.00

NA 3100 REV. 2-78 2-78

CYWI 24-0006622

DEBIT/CREDIT NOTE

CYANAMID
AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

TO Chicago (MacGregor), IL
B. G. Witherspoon
Attn: Accounting Dept.

ACCOUNTING MONTH December

NO. 494-0902

DESCRIPTION		AMOUNT
<i>Your account has been charged (inserted) for the following:</i>		
American Telephone & Telegraph Company billings for Private Teletype Network Services charged to you in the current month. (November 19, 1979)		\$227.10
REFERENCE	PREPARED Mrs. S. McIntell	DATE 12/11/79

GOF-3100 REV. 4/67 4/67

CYWI 24-0006623

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, NJ

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANYACCOUNTING MONTH DECEMBER 79NO. 4630-850CHICAGO, ILL.

DESCRIPTION					AMOUNT
Your account has been charged (AMOUNT) for the following:					
SAVINGS BOND DEDUCTIONS:					
Dec	2, '79	\$	130.00	HRLY	
"	9, "		130.00	"	
"	16, "		130.00	"	
"	23, "		130.00	"	
"	15, "		200.00	"	
"	31, "		200.00	SRLY	
					# 920.00
REFERENCE	S05000		PREPARED BY	G. HIRSCH	DATE
					1-3-79

DEBIT NOTE

AMERICAN CYANAMID COMPANY
MAYNE, NEW JERSEY 07470

TO: AMERICAN CYANAMID COMPANY
CHICAGO, ILL
C/O CHARLOTTE, NORTH CAROLINA

ACCOUNTING MONTH DEC 1979

NO. D/N 546- 1718

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO DEC. 28 1979

JOB ORDER

EO-2695

LEAD REDUCT PROGRAM

ENVIRONMENTAL PROTECTION
REPRODUCTIONS

CODE 858
CODE 866

345.00
709.00

TOTAL

\$

1,054.00

REFERENCE
JE 20411

PREPARED BY :
E. M. PROKOP

DATE:
1-3-80

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Wayne, N.J. 07090
LOCATION ADDRESSTO: MAC GREGOR LEAD
10-000-097ACCOUNTING MONTH December 1979
NO. 494-0039

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
Payroll Charges December Wages Taxes	2750.00 — <u>2750.00</u>

REFERENCE
J/E 20090PREPARED BY
J. SANDIDATE
1/5/80GOF-3100A REV. 3/67
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