TEL 413-494-4681 TELEX 926430
TWX: 926430

GENERAL ELECTRIC
PLASTICS BUSINESS DIVISION

1 PLASTICS AVE.
PITTSFIELD, MASS. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALESMAN	FREIGHT TERMS	SHIP FROM	F.O.B.
114	55541-2	1-17-78	202255	1-17-78	8028580285	97	COL	2	PITTS

DATE	NUMBER	
4-18-79	048-73758	4-19-79

INVOICE

SHIP TO SQUARE D COMPANY
ASHEVILLE NC 28802

PAYMENT DUE BY 5-18-79

SOLD TO SQUARE D COMPANY
ASHEVILLE NC 28802

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
PO BOX 101185
ATLANTA, GEORGIA 30392

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA: SMITH TRANSFER

COMMENTS: PART#1593-200260

ITEM NO.	PAR OF COMP	UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
3	C	89	45	4005 1816.2K	8285	420200000S	0079	21	GENAL	5350 1175/K	214268
									TOTAL AMOUNT		214268

This transaction is subject to the terms and conditions on the face and reverse side hereof, and no other terms and conditions shall apply.
Seller represents that the products referred to in this invoice were produced in accordance with the Fair Labor Standards Act as amended, including sections 12(A) and 15(A) thereof.

DUPLICATE INVOICE

SC-SDC-2050

GE 004200

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable 3

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

PITTSFIELD, MASS. From **GENERAL ELECTRIC COMPANY** - **PLASTICS BUSINESS DIVISION**

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES MAN	FREIGHT TERMS	DATE OF SHIPMENT	SHIPPERS NUMBER
114	51694	2-09-79	202561	2-09-79	8027180271	98	PPD	5/23/79	874306 ~~000000~~
001	073	078	009	079	003	066	055	083	013

(MAIL OR STREET ADDRESS OF CONSIGNEE — FOR PURPOSES OF NOTIFICATION ONLY.)

F.O.B. POINT OF SHIPMENT

GROSS WEIGHT

WITH PALLETS	PALLET WEIGHT

SHIP TO

SQUARE D
1601 MERCER RD.
LEXINGTON KY 40505

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 thereof, 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.

COLLECT ON DELIVERY
$______
AND REMIT TO SHIPPER

SHIP VIA 056 CUSTOMER PICKUP
057
SP. INS. 062
063

WHSE TRANSFER TO WH ____ 021

ITEM NO.	PAL. OR COMP	UNITS	WEIGHT PER UNIT	NET POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	WH	DESCRIPTION
010	046	024	020	026		014	015	017	018	
1	C	~~30~~ 3	~~80~~ 800	2400	7977 ~~7189~~	62020000US	0004 ~~0000~~ ~~0039~~	26	02	GENAL

Comment Dommes

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.

GENERAL ELECTRIC COMPANY
(Signature of consignor.)

Rec'd $ 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:
$

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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

per

NUMBER OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS		GROSS WEIGHT (Sub. to Cor.)	CLASS OR RATE	CHECK COLUMN
~~30~~	BAGS BOXES DRUMS	156200 - PLASTIC MATERIALS, Flakes NOI, granules, lumps, pellets, powder of solid moss in barrels, boxes or pails, ~~or in plastic or cloth~~ bags or package 9.	~~2550~~		
3	BAGS BOXES DRUMS	133520 - MAGNESITE, calcined or dead burned, LTL in barrels, boxes, cloth bags, or package 1248; also TL in bulk or in packages.	2610		
	BAGS BOXES DRUMS				
	DRUMS VARNISH - NON FLAMMABLE	150070 - VARNISH, NOI, liquid or paste, in containers other than metal tubes in barrels or boxes, or in bulk in barrels, package 602, kits or pails, or package 688; also TL, in tank trucks.			
	MAGNESITE CALCINED				

FREIGHT BILL PASSED

Carrier:

Pro. No.

Date	Amount

Passed By	Date Passed

GENERAL ELECTRIC COMPANY Shipper, Per [signature] Agent Harold Jenkins 5/23/79 Per 220152 T105

Permanent postoffice address of shipper, Plastics Business Division, 1 Plastics Ave., Pittsfield, Massachusetts 01201, U.S.A.

30398
12

SHIPPING CUSTOMER FILE - ORIGINAL

GE 003589

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.

PITTSFIELD, MASS. From **GENERAL ELECTRIC COMPANY** - **PLASTICS BUSINESS DIVISION**

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES MAN	FREIGHT TERMS	DATE OF SHIPMENT	SHIPPERS NUMBER
114	56526-2	2-13-79	202597	2-13-79	8028580285	97	COL	4/18/79	873712
001	073	078	009	079	003	066	055	083	013

(MAIL OR STREET ADDRESS OF CONSIGNEE — FOR PURPOSES OF NOTIFICATION ONLY.)

F.O.B. POINT OF SHIPMENT

GROSS WEIGHT — WITH PALLETS | PALLET WEIGHT

SHIP TO SQUARE D COMPANY
ASHEVILLE NC 28802

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 thereof, 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.

COLLECT ON DELIVERY
$
AND REMIT TO SHIPPER

SHIP VIA 056 Smith Transfer COLLECT
057 Combined Dondos
SP. INS. 062 173 BLG - 9218
063

WHSE TRANSFER TO WH 021

ITEM NO.	PAR. OR COMP	UNITS	WEIGHT PER UNIT	NET POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	WH	DESCRIPTION
010	046	024	020	026	019	014	015	017	018	
2	C	84	60	5040	8113	4300E0600M	0000	21	02	GENAL

Combined Dondos

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.

GENERAL ELECTRIC COMPANY
(Signature of consignor.)

Rec'd $ 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:
$

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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
per

NUMBER OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS		GROSS WEIGHT (Sub. to Cor.)	CLASS OR RATE	CHECK COLUMN
84	BAGS ✓ BOXES DRUMS	156200 - PLASTIC MATERIALS, Flakes NOI, granules, lumps, pellets, powder of solid mass in barrels, boxes or pails, or in plastic or cloth bags or package 9.	5124		
	BAGS BOXES DRUMS	133520 - MAGNESITE, calcined or dead burned, LTL, in barrels, boxes, cloth bags, or package 1248; also TL, in bulk or in packages.			
	BAGS BOXES DRUMS				
	DRUMS VARNISH - NON FLAMMABLE	150070 - VARNISH, NOI, liquid or paste, in containers other than metal tubes in barrels or boxes, or in bulk in barrels, package 602, kits or pails, or package 688; also TL, in tank trucks.			
	MAGNESITE CALCINED				

FREIGHT BILL PASSED
Carrier:
Pro. No.
Rate | Amount
Passed By | Date Passed
4/18/79

GENERAL ELECTRIC COMPANY Shipper, Per ________ Agent ________ Per ________

Permanent postoffice address of shipper, Plastics Business Division, 1 Plastics Ave., Pittsfield, Massachusetts 01201, U.S.A.

29785
12

SHIPPING CUSTOMER FILE - ORIGINAL

GE 003373

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,

PITTSFIELD, MASS. From **GENERAL ELECTRIC COMPANY** - **PLASTICS BUSINESS DIVISION**

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALESMAN	FREIGHT TERMS	DATE OF SHIPMENT	SHIPPERS NUMBER
114	51864	2-22-79	202686	2-22-79	B027180271	98	PPD	4-17-79	813721 ~~000000~~
001	073	078	009	079	003	066	055	083	013

(MAIL OR STREET ADDRESS OF CONSIGNEE — FOR PURPOSES OF NOTIFICATION ONLY.)

F.O.B.
POINT OF SHIPMENT

GROSS WEIGHT WITH PALLETS	PALLET WEIGHT

SHIP TO

SQUARE D
1601 MERCER RD.
LEXINGTON KY 40505

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 thereof, 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.

COLLECT ON DELIVERY
$________
AND REMIT TO SHIPPER

SHIP VIA 056 ~~CUSTOMER PICKUP~~
057 ________
SP. INS. 062 ________
063 ________

WHSE TRANSFER TO WH ____ 021

ITEM NO.	PAR OR COMP	UNITS	WEIGHT PER UNIT	NET POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	WH	DESCRIPTION
010	046	024	020	026	019	014	015	017	018	
2	P	3	800	2400	8183	P42020200S	~~0000~~ a004	26	02	PELLETS
	P	14		11200	8184					
	P	18		14400	8185					
	C	13		10400	8186					

Tot. 734 EE

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.

GENERAL ELECTRIC COMPANY
(Signature of consignor.)

Rec'd $ ________ 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:
$

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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 ________ per ________

NUMBER OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS		GROSS WEIGHT (Sub. to Cor.)	CLASS OR RATE	CHECK COLUMN
48	BAGS BOXES ✓ DRUMS	156200 - PLASTIC MATERIALS, Flakes NOI, granules, lumps, pellets, powder of solid mass in barrels; boxes or pails, ~~or in~~ plastic or cloth bags or package 9.	41760		
	BAGS BOXES DRUMS	133520 - MAGNESITE, calcined or dead burned, LTL, in barrels, boxes, cloth bags, or package 1248; also TL, in bulk or in packages.			
	BAGS BOXES DRUMS				
	DRUMS VARNISH - NON FLAMMABLE	150070 - VARNISH, NOI, liquid or paste, in containers other than metal tubes in barrels or boxes, or in bulk in barrels, package 602, kits or pails, or package 688; also TL, in tank trucks.			
	MAGNESITE CALCINED				

FREIGHT BILL PASSED

Carrier:

Pro. No.

Rate	Amount
Passed By	Date Passed

GENERAL ELECTRIC COMPANY Shipper, Per [signature] Agent Square D Co. Per [signature] 4-17-79

Permanent postoffice address of shipper, Plastics Business Division, 1 Plastics Ave., Pittsfield, Massachusetts 01201, U.S.A. 409-57248

32273

12

SHIPPING CUSTOMER FILE - ORIGINAL

TEL 413-494-4681 **GENERAL ELECTRIC**
TWX 926430 TELEX 926430
PLASTICS BUSINESS DIVISION

1 PLASTICS AVE.
PITTSFIELD, MASS. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES-MAN	FREIGHT TERMS	SHIP FROM	F.O.B.
114	[illegible]	[illegible]-28-79	202790	2-28-79	8028580285	97	COL	2	PITTS

DATE	NUMBER
[illegible]-23-79	048-73835

4-24-79

INVOICE

SHIP TO SQUARE D COMPANY
ASHEVILLE NC 28802

PAYMENT DUE BY 5-23-79

SOLD TO SQUARE D COMPANY
ASHEVILLE NC 28802

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
PO BOX 101185
ATLANTA, GEORGIA 30392

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA:
SMITH TRANSFER

COMMENTS:

ITEM NO.	PAR. OR COMP.	QUANTITY SHIPPED UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
3	C	89	45	4005 1816.2K	8285	4202000005	0079	21	GENAL	5350 117$/K	214268
									TOTAL AMOUNT		214268

GENERAL ELECTRIC IS YOUR LEADING SOURCE FOR THESE QUALITY PRODUCTS AND TECHNICAL SERVICE ASSISTANCE IN THEIR USE.
LEADER IN ENGINEERING PLASTICS

LEXAN®
POLYCARBONATE
RESIN & SHEET

NORYL®
THERMOPLASTIC
RESIN & SHEET

VALOX®
THERMOPLASTIC
POLYESTER RESINS

GENAL®
INJECTION MOLDING
THERMOSET

PHENOLICS
MOLDING COMPOUNDS
RESINS & VARNISHES

POLYBLAST®
DEFLASHING MEDIA

MAGNESIUM
OXIDES

METHYLON®
COATING RESIN

® REGISTERED TRADEMARKS OF GENERAL ELECTRIC CO.

This transaction is subject to the terms and conditions on the face and reverse side hereof, and no other terms and conditions shall apply.
Seller represents that the products referred to in this invoice were produced in accordance with the Fair Labor Standards Act as amended, including sections 12(A) and 15(A) thereof.

DUPLICATE INVOICE

TEL 413-494-4681 TELEX 926430
TWX: 926430

GENERAL ELECTRIC
PLASTICS BUSINESS DIVISION

1 PLASTICS AVE.
PITTSFIELD, MASS. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALESMAN	FREIGHT TERMS	SHIP FROM	F.O.B.
114	[illegible]	2-26-79	202790	2-28-79	8028580285	97	COL	2	PITTS

SHIP TO SQUARE D COMPANY
ASHEVILLE NC 28802

DATE	NUMBER	
3-21-79	048-73349	3-22-79

INVOICE

PAYMENT DUE BY 4-20-79

SOLD TO SQUARE D COMPANY
ASHEVILLE NC 28802

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
PO BOX 101185
ATLANTA, GEORGIA 30392

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA: SMITH TRANSFER

COMMENTS:

ITEM NO.	PAR. OR COMP.	QUANTITY SHIPPED UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
1	C	89	45	4005 1816.2K	7927	4202000008	0079	21	GENAL	5350 1.17$/K	214268
									TOTAL AMOUNT		214268

This transaction is subject to the terms and conditions on the face and reverse side hereof, and no other terms and conditions shall apply.
Seller represents that the products referred to in this invoice were produced in accordance with the Fair Labor Standards Act as amended, including sections 12(A) and 15(A) thereof.

DUPLICATE INVOICE

TEL: [illegible] ***TEL 413-494-4681 TWX: 926430 ***TELEX 926430

GENERAL ELECTRIC

PLASTICS BUSINESS DIVISION

1 PLASTICS AVE.
PITTSFIELD, MASS. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES-MAN	FREIGHT TERMS	SHIP FROM	F.O.B.
114	62288 [illegible]	4-13-79	283334	4-13-79	8029980299	96	PPD	2	PITTS

DATE	NUMBER
5-29-79	048-74366

5-30-79

INVOICE

SHIP TO SQUARE D COMPANY
3700 6TH SO WEST
CEDAR RAPIDS IA 52402

PAYMENT DUE BY 6-28-79

SOLD TO SQUARE D COMPANY
3700 6TH SO WEST
CEDAR RAPIDS IA 52402

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
PO BOX 37410
SAN FRANCISCO, CALIF. 94137

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA: CUSTOMER PICKUP

COMMENTS:

ITEM NO.	PAL OR COMM	QUANTITY SHIPPED UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
1	P	379	60	22740 10312.5K	8824	P4304E00CH	0027	21	PELLETS	5350 1175/K	1216590
1	C	287	60	17220 7809.2K	8825	P4304E00CH	0000	21	PELLETS	5350 1175/K	921270
									FREIGHT ADJS	-	143004
									TOTAL AMOUNT		1994856

This transaction is subject to the terms and conditions on the face and reverse side hereof, and no other terms and conditions shall apply.
Seller represents that the products referred to in this invoice were produced in accordance with the Fair Labor Standards Act as amended, including sections 12(A) and 15(A) thereof.

DUPLICATE INVOICE

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,

PITTSFIELD, MASS. From **GENERAL ELECTRIC COMPANY** - PLASTICS BUSINESS DIVISION

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES MAN	FREIGHT TERMS	DATE OF SHIPMENT	SHIPPERS NUMBER
114	57267-2	4/23/79	202790	4/23/79	8028580285	97	Collect	4/23/79	873835
001	073	078	009	079	003	066	055	083	013

(MAIL OR STREET ADDRESS OF CONSIGNEE — FOR PURPOSES OF NOTIFICATION ONLY.)

F.O.B. POINT OF SHIPMENT

GROSS WEIGHT — WITH PALLETS | PALLET WEIGHT

SHIP TO

Square D Company
Asheville, N. C.

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 thereof, 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.

COLLECT ON DELIVERY

$\$$________

AND REMIT TO SHIPPER

SHIP VIA 056 Smith Transfer Collect
057
SP. INS. 062
063

WHSE TRANSFER TO WH 021

ITEM NO.	PAR. OR COMP	UNITS	WEIGHT PER UNIT	NET POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	WH	DESCRIPTION
010	046	024	020	026	019	014	015	017	018	
3	C	89	45	4005	8285	4202 0S	0079	21	02	Genal

(QUANTITY SHIPPED: UNITS, WEIGHT PER UNIT, NET POUNDS)

NUMBER OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS		GROSS WEIGHT (Sub. to Cor.)	CLASS OR RATE	CHECK COLUMN
89	BAGS BOXES DRUMS	156700 - PLASTIC MATERIALS, Flakes NOI, granules, lumps, pellets, powder of solid mass in barrels, boxes or pails or in plastic or cloth bags or package 9.	4094		
	BAGS BOXES DRUMS	133520 - MAGNESITE, calcined or dead burned, LTL, in barrels, boxes, cloth bags, or package 1248; also TL, in bulk or in packages.			
	BAGS BOXES DRUMS				
	DRUMS VARNISH - NON FLAMMABLE	150070 - VARNISH, NOI, liquid or paste, in containers other than metal tubes in barrels or boxes, or in bulk in barrels, package 602, kits or pails, or package 688; also TL, in tank trucks.			
	MAGNESITE CALCINED				

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.

GENERAL ELECTRIC COMPANY
(Signature of consignor.)

Rec'd $ 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:

$

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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

per

FREIGHT BILL PASSED

Carrier:

Pro. No.

Rate | Amount

Passed By | Date Posted

4/23/79

89

GENERAL ELECTRIC COMPANY Shipper, Per ________ Agent ________ Per ________

Permanent postoffice address of shipper, Plastics Business Division, 1 Plastics Ave., Pittsfield, Massachusetts 01201, U.S.A.

32481

12

SHIPPING CUSTOMER FILE—ORIGINAL

••••••••••••TEL 413-494-4681 **GENERAL ELECTRIC**
TEL 413-494-4681 ••••••••TELEX 926430
TWX 926430

PLASTICS BUSINESS DIVISION

1 PLASTICS AVE.
PITTSFIELD, MASS. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES-MAN	FREIGHT TERMS	SHIP FROM	F.O.B.
114	[illegible]	[illegible]	3593	5-03-79	8027180271	98	PPD	2	PITTS

DATE	NUMBER
7-09-79	848-75006

7-10-79

INVOICE

SHIP TO SQUARE D
1601 MERCER RD.
LEXINGTON KY 40505

PAYMENT DUE BY 8-08-79

SOLD TO SQUARE D
1601 MERCER RD.
LEXINGTON KY 40505

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
DEPT L189P
PITTSBURGH, PENNSYLVANIA 15264

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA: CUSTOMER PICKUP

COMMENTS:

ITEM NO.	PAR. OR COMP	UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
3	P	5	800	4000 1814.0K	9384	P420202005	0004	26	PELLETS	5950 131$/K	2380.00
3	P	18	800	14400 6530.4K	9388	P420202005	0004	26	PELLETS	5950 131$/K	8568.00
3	P	20	800	16000 7256.0K	9389	P420202005	0004	26	PELLETS	5950 131$/K	9520.00
3	C	5	800	4000 1814.0K	9390	P420202005	0004	26	PELLETS	5950 131$/K	2380.00
									FREIGHT ADJS		734.98
									TOTAL AMOUNT		22113.02

GENERAL ELECTRIC IS YOUR LEADING SOURCE FOR THESE QUALITY PRODUCTS AND TECHNICAL SERVICE ASSISTANCE IN THEIR USE.

LEADER IN ENGINEERING PLASTICS

This transaction is subject to the terms and conditions on the face and reverse side hereof, and no other terms and conditions shall apply.
Seller represents that the products referred to in this invoice were produced in accordance with the Fair Labor Standards Act as amended, including sections 12(A) and 15(A) thereof.

DUPLICATE INVOICE

+ 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,

PITTSFIELD, MASS. From GENERAL ELECTRIC COMPANY - PLASTICS BUSINESS DIVISION

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES-MAN	FREIGHT TERMS	DATE OF SHIPMENT	SHIPPERS NUMBER
114	52871	5-03-79	203594	5-03-79	8027180271	98	PPD	6/14/79	824636 ~~000000~~
001	073	078	009	079	003	066	055	083	013

073 (MAIL OR STREET ADDRESS OF CONSIGNEE — FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

SQUARE D
1601 MERCER RD.
LEXINGTON KY 40505

F.O.B. POINT OF SHIPMENT

GROSS WEIGHT

WITH PALLETS	PALLET WEIGHT

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 thereof, 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.

COLLECT ON DELIVERY
$______
AND REMIT TO SHIPPER

SHIP VIA 056 CUSTOMER PICKUP
057
SP. INS. 062
063

WHSE TRANSFER TO WH 021

ITEM NO.	PAR OR COMP	UNITS	WEIGHT PER UNIT	NET POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	WH	DESCRIPTION
010	046	024	020	026	019	014	015	017	018	
3	P	7	800	5600	8545	P42020200S	~~0000~~ 0004	26	02	PELLETS
✓	P	21	✓	16800	8546	✓	✓	✓	✓	✓
✓	C	20		16000	8547					

Mmrs Frt 734.98

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.
GENERAL ELECTRIC COMPANY
(Signature of consignor.)
Rec'd $ 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
$
"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
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
per

NUMBER OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS		GROSS WEIGHT (Sub. to Cor.)	CLASS OR RATE	CHECK COLUMN
48	BAGS BOXES DRUMS	156200 - PLASTIC MATERIALS, Flakes NOI, granules, lumps, pellets, powder of solid mass in barrels, boxes or pails or in plastic or cloth bags or package 9.	41760		
	BAGS BOXES DRUMS	133520 - MAGNESITE, calcined or dead burned, LTL in barrels, boxes, cloth bags, or package 1248; also TL in bulk or in packages.			
	BAGS BOXES DRUMS				
	DRUMS VARNISH - NON FLAMMABLE	150070 - VARNISH, NOI, liquid or paste, in containers other than metal tubes in barrels or boxes, or in bulk in barrels, package 602, kits or pails, or package 688; also TL in tank trucks.			
	MAGNESITE CALCINED				

FREIGHT BILL PASSED
Carrier:
Pro. No.
Rate Amount
Voucher by Date Passed 6/14/79

GENERAL ELECTRIC COMPANY Shipper, Per [signature] Agent [signature] 6/14 Per

Permanent postoffice address of shipper, Plastics Business Division, 1 Plastics Ave., Pittsfield, Massachusetts 01201, U.S.A.

34857

12

SHIPPING CUSTOMER FILE - ORIGINAL

GE 003992

TEL 413-494-4681 **GENERAL ELECTRIC**
TELEX 926430
TWX: 926430

PLASTICS BUSINESS DIVISION

1 PLASTICS AVE.
PITTSFIELD, MASS. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES-MAN	FREIGHT TERMS	SHIP FROM	F.O.B.
114	[redacted]	5-03-79 20	1594	5-03-79	8027180271	98	PPD	2	PITTS

DATE	NUMBER	
6-07-79	048-74489	6-08-79

INVOICE

SHIP TO SQUARE D
1601 MERCER RD.
LEXINGTON KY 40505

PAYMENT DUE BY 7-07-79

SOLD TO SQUARE D
1601 MERCER RD.
LEXINGTON KY 40505

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
DEPT L189P
PITTSBURGH, PENNSYLVANIA 15264

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA: CUSTOMER PICKUP

COMMENTS:

ITEM NO.	PAR OR COMP	UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
2	P	1	800	800 362.8K	8541	P42020200S	0004	26	PELLETS	.5950 1.31$/K	476 00
2	P	16	800	12800 5804.8K	8542	P42020200S	0004	26	PELLETS	.5950 1.31$/K	7616 00
2	P	15	800	12000 5442.0K	8544	P42020200S	0004	26	PELLETS	.5950 1.31$/K	7140 00
2	C	16	800	12800 5804.8K	8545	P42020200S	0004	26	PELLETS	.5950 1.31$/K	7616 00
									FREIGHT ADJS		734 98
									TOTAL AMOUNT		22113 02

GENERAL ELECTRIC IS YOUR LEADING SOURCE FOR THESE QUALITY PRODUCTS AND TECHNICAL SERVICE ASSISTANCE IN THEIR USE.

LEADER IN ENGINEERING PLASTICS

LEXAN® POLYCARBONATE RESIN & SHEET

NORYL® THERMOPLASTIC RESIN & SHEET

VALOX® THERMOPLASTIC POLYESTER RESINS

GENAL® INJECTION MOLDING THERMOSET

PHENOLICS MOLDING COMPOUNDS RESINS & VARNISHES

POLYBLAST® DEFLASHING MEDIA

MAGNESIUM OXIDES

METHYLON® COATING RESIN

® REGISTERED TRADEMARKS OF GENERAL ELECTRIC CO.

This transaction is subject to the terms and conditions on the face and reverse side hereof, and no other terms and conditions shall apply.
Seller represents that the products referred to in this invoice were produced in accordance with the Fair Labor Standards Act as amended, including sections 12(A) and 15(A) thereof.

DUPLICATE INVOICE

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.

PITTSFIELD, MASS. From **GENERAL ELECTRIC COMPANY** - PLASTICS BUSINESS DIVISION

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES MAN	FREIGHT TERMS	DATE OF SHIPMENT	SHIPPERS NUMBER
114	59112-2	5-07-79	203627	5-07-79	8028580285	97	COL	6/25/79	824727
001	073		078 009	079	003	066	055	083	013

(MAIL OR STREET ADDRESS OF CONSIGNEE — FOR PURPOSES OF NOTIFICATION ONLY)

F.O.B. POINT OF SHIPMENT

GROSS WEIGHT — WITH PALLETS — PALLET WEIGHT

SHIP TO
SQUARE D COMPANY
ASHEVILLE NC 28802

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 thereof, 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.

COLLECT ON DELIVERY
$\_\_\_\_\_\_$
AND REMIT TO SHIPPER

SHIP VIA 056 Alvan Cowen
057
SP. INS. 062
063

WHSE TRANSFER TO WH 021

ITEM NO.	PAR. OR COMP	UNITS	WEIGHT PER UNIT	NET POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	WH	DESCRIPTION
010	040	024	020	026	019	014	015	017	018	
2	P	40	60	2400	5727	4300E0600M	0000	21	02	GENAL
2	C	~~00~~	60	~~3600~~	5794	L L	L	L	L	L
		67		4020						

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.

GENERAL ELECTRIC COMPANY
(Signature of consignor.)

Rec'd $ 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:
$

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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
per

NUMBER OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS		GROSS WEIGHT (Sub. to Cor.)	CLASS OR RATE	CHECK COLUMN
107	BAGS BOXES DRUMS	156200 - PLASTIC MATERIALS, flakes NOI, granules, lumps, pellets, powder of solid mass in barrels, boxes or pails or in plastic or cloth bags or package 9.	6527		
	BAGS BOXES DRUMS	133520 - MAGNESITE, calcined or dead burned, LTL in barrels, boxes, cloth bags, or package 1248; also TL in bulk or in packages.			
	BAGS BOXES DRUMS				
	DRUMS VARNISH - NON FLAMMABLE	150070 - VARNISH, NOI, liquid or paste, in containers other than metal tubes in barrels or boxes, or in bulk in barrels, package 602, kits or pails, or package 608; also TL, in tank trucks.			
	MAGNESITE CALCINED				
2			Damaged		

FREIGHT BILL PASSED
Carrier
Pro. No. 107
Rate
Date Passed 6/26/79
J. Malloy
By
4 pallets

GENERAL ELECTRIC COMPANY Shipper, Per Agent Per

Permanent post office address of shipper, Plastics Business Division, 1 Plastics Ave., Pittsfield, Massachusetts 01201, U.S.A.

40832
12

SHIPPING CUSTOMER FILE – ORIGINAL

[redacted] ●●●●●●●●●●TEL 413-494-4681 ●●●●●●●●TELEX 926430
TWX: 926430

GENERAL ELECTRIC

PLASTICS BUSINESS DIVISION

1 PLASTICS AVE.
PITTSFIELD, MASS. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES-MAN	FREIGHT TERMS	SHIP FROM	F.O.B.
114	[illegible]	[illegible]	3627	5-07-79	8028580285	97	COL	2	[illegible]

DATE	NUMBER
6-25-79	048-74787

6-26-79

INVOICE

SHIP TO SQUARE D COMPANY
ASHEVILLE NC 28802

PAYMENT DUE BY 7-25-79

SOLD TO SQUARE D COMPANY
ASHEVILLE NC 28802

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
PO BOX 101185
ATLANTA, GEORGIA 30392

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA: MC LEAN

COMMENTS:

ITEM NO.	PAR. OR COMP.	UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
2	P	40	60	2400 1088.4K	5727	4300E0600M	0000	21	GENAL	5100 1125/K	1224 00
2	C	67	60	4020 1823.0K	5794	4300E0600M	0000	21	GENAL	5100 1125/K	2050 20
									TOTAL AMOUNT		3274 20

GENERAL ELECTRIC IS YOUR LEADING SOURCE FOR THESE QUALITY PRODUCTS AND TECHNICAL SERVICE ASSISTANCE IN THEIR USE.

LEADER IN ENGINEERING PLASTICS

LEXAN® POLYCARBONATE RESIN & SHEET
NORYL® THERMOPLASTIC RESIN & SHEET
VALOX® THERMOPLASTIC POLYESTER RESINS
GENAL① INJECTION MOLDING THERMOSET
PHENOLICS MOLDING COMPOUNDS RESINS & VARNISHES
POLYBLAST① DEFLASHING MEDIA
MAGNESIUM OXIDES
METHYLON® COATING RESIN

® REGISTERED TRADEMARKS OF GENERAL ELECTRIC CO.

This transaction is subject to the terms and conditions on the face and reverse side hereof, and no other terms and conditions shall apply.
Seller represents that the products referred to in this invoice were produced in accordance with the Fair Labor Standards Act as amended, including sections 12(A) and 15(A) thereof.

DUPLICATE INVOICE

TEL 413-494-4681 **GENERAL ELECTRIC**
TELEX 926430
TEL: 413 494-4681
TWX: 926430

PLASTICS BUSINESS DIVISION

1 PLASTICS AVE.
PITTSFIELD, MASS. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES MAN	FREIGHT TERMS	SHIP FROM	F.O.B.
114	[redacted]	[redacted]	3627	5-07-79	80285802R5	97	COL	2	PITTS

DATE	NUMBER
8-14-79	048-75438

8-20-79

INVOICE

SHIP TO SQUARE D COMPANY
ASHEVILLE NC 28802

PAYMENT DUE BY 9-13-79

SOLD TO SQUARE D COMPANY
ASHEVILLE NC 28802

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
PO BOX 101185
ATLANTA, GEORGIA 30392

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA: FT WAYNE

COMMENTS:

ITEM NO.	PAR. OR COMP	QUANTITY SHIPPED UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
3	C	100	60	6000 2721.0K	9713	4300E0600M	0000	21	GENAL	.5100 1125/K	306000
									TOTAL AMOUNT		306000

GENERAL ELECTRIC IS YOUR LEADING SOURCE FOR THESE QUALITY PRODUCTS AND TECHNICAL SERVICE ASSISTANCE IN THEIR USE.

LEADER IN ENGINEERING PLASTICS

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Seller represents that the products referred to in this invoice were produced in accordance with the Fair Labor Standards Act as amended, including sections 12(A) and 15(A) thereof.

DUPLICATE INVOICE

[redacted]

TEL 413-494-4681 TEL 413-494-4681 **GENERAL ELECTRIC**
TWX: 926430 TELEX 926430

PLASTICS BUSINESS DIVISION

1 PLASTICS AVE.
PITTSFIELD, MASS. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES MAN	FREIGHT TERMS	SHIP FROM	F.O.B.
114	[illegible]	[illegible]	3770	5-17-79	8029980299	96	PPD	2	PITTS

DATE	NUMBER	
[illegible]	048-74776	6-22-79

INVOICE

SHIP TO SQUARE D COMPANY
3700 6TH SO WEST
CEDAR RAPIDS IA 52402

PAYMENT DUE BY 7-20-79

SOLD TO SQUARE D COMPANY
3700 6TH SO WEST
CEDAR RAPIDS IA 52402

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
PO BOX 37410
SAN FRANCISCO, CALIF. 94137

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA: CF

COMMENTS:

ITEM NO.	PAR OR COMP	QUANTITY SHIPPED UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
1	C	40	60	2400 1088.4K	8826	P4304E00CH	0000	21	PELLETS	.5350 1.179/K	128400
									TOTAL AMOUNT		128400

GENERAL ELECTRIC IS YOUR LEADING SOURCE FOR THESE QUALITY PRODUCTS AND TECHNICAL SERVICE ASSISTANCE IN THEIR USE.

LEADER IN ENGINEERING PLASTICS

LEXAN® POLYCARBONATE RESIN & SHEET

NORYL® THERMOPLASTIC RESIN & SHEET

VALOX® THERMOPLASTIC POLYESTER RESINS

GENAL® INJECTION MOLDING THERMOSET

PHENOLICS MOLDING COMPOUNDS RESINS & VARNISHES

POLYBLAST® DEFLASHING MEDIA

MAGNESIUM OXIDES

METHYLON® COATING RESIN

® REGISTERED TRADEMARKS OF GENERAL ELECTRIC CO.

This transaction is subject to the terms and conditions on the face and reverse side hereof, and no other terms and conditions shall apply.
Seller represents that the products referred to in this invoice were produced in accordance with the Fair Labor Standards Act as amended, including sections 12(A) and 15(A) thereof.

DUPLICATE INVOICE

*****063*******TEL 413-494-4681
TEL: 413 494-4681 ************TELEX 926430
TWX: 926430

GENERAL ELECTRIC

PLASTICS BUSINESS DIVISION

1 PLASTICS AVE.
PITTSFIELD, MASS. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALESMAN	FREIGHT TERMS	SHIP FROM	F.O.B.
114	63509	6-04-79 28	3997	6-04-79	8029980299	96	PPD	2	PITTS

DATE	NUMBER	
7-24-79	048-75188	7-25-79

INVOICE

SHIP TO SQUARE D COMPANY
3700 6TH SO WEST
CEDAR RAPIDS IA 52402

PAYMENT DUE BY 8-23-79

SOLD TO SQUARE D COMPANY
3700 6TH SO WEST
CEDAR RAPIDS IA 52402

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
PO BOX 37410
SAN FRANCISCO, CALIF. 94137

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA: CUSTOMER PICKUP

COMMENTS:

ITEM NO.	PAR. OR COMP	UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
1	P	283	60	16980 7700.4K	9571	P4304E00CH	0047	21	PELLETS	5350 117S/K	908430
1	P	316	60	18960 8598.3K	9572	P4304E00CH	0047	21	PELLETS	5350 117S/K	1014360
1	C	70	60	4200 1904.7K	9305	P4304E00CH	0000	21	PELLETS	5350 117S/K	224700
									FREIGHT ADJS		143648
									TOTAL AMOUNT		2003642

GENERAL ELECTRIC IS YOUR LEADING SOURCE FOR THESE QUALITY PRODUCTS AND TECHNICAL SERVICE ASSISTANCE IN THEIR USE.

LEADER IN ENGINEERING PLASTICS

LEXAN® POLYCARBONATE RESIN & SHEET

NORYL® THERMOPLASTIC RESIN & SHEET

VALOX® THERMOPLASTIC POLYESTER RESINS

GENAL® INJECTION MOLDING THERMOSET

PHENOLICS MOLDING COMPOUNDS RESINS & VARNISHES

POLYBLAST® DEFLASHING MEDIA

MAGNESIUM OXIDES

METHYLON® COATING RESIN

® REGISTERED TRADEMARKS OF GENERAL ELECTRIC CO.

This transaction is subject to the terms and conditions on the face and reverse side hereof, and no other terms and conditions shall apply.
Seller represents that the products referred to in this invoice were produced in accordance with the Fair Labor Standards Act as amended, including sections 12(A) and 15(A) thereof.

DUPLICATE INVOICE

GE 001443

TEL 413-494-4681 **GENERAL ELECTRIC** 1 PLASTICS AVE.
TELEX 926430 PLASTICS BUSINESS DIVISION PITTSFIELD, MASS. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES MAN	FREIGHT TERMS	SHIP FROM	F.O.B.
114	LN-10592	6-12-79	204083	6-12-79	8025780257	96	PPD	2	PITTS

DATE	NUMBER	
7-17-79	048-75092	7-18-79

INVOICE

SHIP TO SQUARE D COMPANY
1717 CENTERPARK RD
LINCOLN NE 68501

PAYMENT DUE BY 8-16-79

SOLD TO SQUARE D COMPANY
1717 CENTERPARK RD
LINCOLN NE 68501

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
PO BOX 14776-P
ST. LOUIS, MISSOURI 63150

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA: CUSTOMER PICKUP

COMMENTS:

ITEM NO.	PAR. OR COMP	UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
1	P	5	1400	7000 3174.5K	9440	12983E0612	0094	13	COMPOUND	5050 111$/K	353500
1	P	4	1400	5600 2539.6K	9507	12983E0612	0094	13	COMPOUND	5050 111$/K	282800
1	C	2	1400	2800 1269.8K	9530	12983E0612	0094	13	COMPOUND	5050 111$/K	141400
									FREIGHT ADJS		45298
									TOTAL AMOUNT		732402

GENERAL ELECTRIC IS YOUR LEADING SOURCE FOR THESE QUALITY PRODUCTS AND TECHNICAL SERVICE ASSISTANCE IN THEIR USE.
LEADER IN ENGINEERING PLASTICS

LEXAN® POLYCARBONATE RESIN & SHEET
NORYL® THERMOPLASTIC RESIN & SHEET
VALOX® THERMOPLASTIC POLYESTER RESINS
GENAL® INJECTION MOLDING THERMOSET
PHENOLICS MOLDING COMPOUNDS RESINS & VARNISHES
POLYBLAST® DEFLASHING MEDIA
MAGNESIUM OXIDES
METHYLON® COATING RESIN
® REGISTERED TRADEMARKS OF GENERAL ELECTRIC CO.

This transaction is subject to the terms and conditions on the face and reverse side hereof, and no other terms and conditions shall apply.
Seller represents that the products referred to in this invoice were produced in accordance with the Fair Labor Standards Act as amended, including sections 12(A) and 15(A) thereof.

DUPLICATE INVOICE

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.

PITTSFIELD, MASS. From **GENERAL ELECTRIC COMPANY** - PLASTICS BUSINESS DIVISION

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALESMAN	FREIGHT TERMS	DATE OF SHIPMENT	SHIPPERS NUMBER
114.	LN-10592	6-12-79	204083	6-12-79	8025780257	96	PPD	7/17/79	825092 ~~000000~~
001	073	070	009	079	003	066	059	003	013

(MAIL OR STREET ADDRESS OF CONSIGNEE — FOR PURPOSES OF NOTIFICATION ONLY.)

F.O.B.
POINT OF SHIPMENT

GROSS WEIGHT

WITH PALLETS	PALLET WEIGHT

SHIP TO
SQUARE D COMPANY
1717 CENTERPARK RD
LINCOLN NE 68501

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 thereof, 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.

COLLECT ON DELIVERY
$______
AND REMIT TO SHIPPER

SHIP VIA 036 CUSTOMER PICKUP
037
SP. INS. 062
063

11 BULK ~~[illegible]~~
~~[illegible]~~ WHSE TRANSFER
15950

TO WH
021

ITEM NO.	PAR. OR COMP	UNITS	WEIGHT PER UNIT	NET POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	WH	DESCRIPTION
010	046	024	020	026	019	014	015	017	018	
1	P	5	1400	7000	9440	12983E0612	~~0000~~ 0094	13	02	COMPOUND
L	C	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~	9507					
	P	4	1400	5600	9530					
	C	2	1400	2800						

MINUS ~~[illegible]~~ 452 98

(2 648 BC 9507 ARE RUNNED)

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.

GENERAL ELECTRIC COMPANY
(Signature of consignor.)

Rec'd $ ____ 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:
$

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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 ____ per ____

NUMBER OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS		GROSS WEIGHT (Sub. to Corr.)	CLASS OR RATE	CHECK COLUMN
11	BAGS BOXES DRUMS	156200 - PLASTIC MATERIALS, Flakes NOI, granules, lumps, pellets, powder of solid mass in barrels, boxes or pails, or in plastic or cloth bags or package 9.	15950		
	BAGS BOXES DRUMS	133520 - MAGNESITE, calcined or dead burned, LTL in barrels, boxes, cloth bags, or package 1248; also TL in bulk or in packages.			
	BAGS BOXES DRUMS				
	DRUMS VARNISH - NON FLAMMABLE	150070 - VARNISH, NOI, liquid or paste, in containers other than metal tubes in barrels or boxes, or in bulk in barrels, package 602, kits or pails, or package 688; also TL in tank trucks.			
	MAGNESITE CALCINED				

FREIGHT BILL PASSED

Carrier:

Pro. No.

Rate	Amount
Passed By	Date Passed

GENERAL ELECTRIC COMPANY Shipper, Per ____ Agent ____ Per ____

Permanent postoffice address of shipper, Plastics Business Division, 1 Plastics Ave., Pittsfield, Massachusetts 01201, U.S.A.

41031
12

SHIPPING CUSTOMER FILE — ORIGINAL

GE 000396

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.

PITTSFIELD, MASS. From **GENERAL ELECTRIC COMPANY - PLASTICS BUSINESS DIVISION**

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES-MAN	FREIGHT TERMS	DATE OF SHIPMENT	SHIPPERS NUMBER
114	LN-10592	6-12-79	204083	6-12-79	8025780257	96	PPD	8/8/79	~~000000~~ 875371
001	073	078	009	079	003	066	055	083	013

(MAIL OR STREET ADDRESS OF CONSIGNEE — FOR PURPOSES OF NOTIFICATION ONLY)

F.O.B. POINT OF SHIPMENT

GROSS WEIGHT: WITH PALLETS | PALLET WEIGHT

SHIP TO
SQUARE D COMPANY
1717 CENTERPARK RD
LINCOLN NE 68501

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 thereof, 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.

COLLECT ON DELIVERY
$____
AND REMIT TO SHIPPER

SHIP VIA 056 CUSTOMER PICKUP
057
SP. INS. 062
063

WHSE TRANSFER TO WH ____ 021

ITEM NO. 010	PAR. OR COMP 046	UNITS 024	WEIGHT PER UNIT 020	NET POUNDS 026	BLEND NO. 019	CATALOGUE NUMBER 014	SPEC. NO. 015	CTR. CODE 017	WH 018	DESCRIPTION
2	P	1	1400	1400	9530	12983E0612	~~0000~~	13	02	COMPOUND
L	C	90	1	~~14000~~ 12600	9641	✓	0094	✓	✓	✓
		1	1000	1000	9507		✓		✓	

Mms FET 452[98]

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.

GENERAL ELECTRIC COMPANY
(Signature of consignor.)

Rec'd $ ____ 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:
$

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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 ____ per ____

NUMBER OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS		GROSS WEIGHT (Sub. to Cor.)	CLASS OR RATE	CHECK COLUMN
11	BAGS ☑ BOXES ☐ DRUMS ☐	156200 - PLASTIC MATERIALS, Flakes NOI, granules, lumps, pellets, powder of solid mass in barrels, boxes or pails, ~~or in plastic or cloth bags~~ or package 9.	~~15550~~ 15550		
	BAGS ☐ BOXES ☐ DRUMS ☐ ☐	133520 - MAGNESITE, calcined or dead burned, LTL, in barrels, boxes, cloth bags, or package 1248; also TL in bulk or in packages.			
	BAGS ☐ BOXES ☐ DRUMS ☐ ☐	150070 - VARNISH, NOI, liquid or paste, in containers other than metal tubes in barrels or boxes, or in bulk in barrels, package 602, kits or pails, or package 688; also TL in tank trucks.			
	DRUMS VARNISH NON FLAMMABLE				
	MAGNESITE CALCINED				

FREIGHT BILL PASSED
Carriers
Pro. No.
Rate | Amount
Passed By | Date Passed

GENERAL ELECTRIC COMPANY Shipper, Per [signature] Agent Square D Co Per Hayde Jones

Permanent postoffice address of shipper, Plastics Business Division, 1 Plastics Ave., Pittsfield, Massachusetts 01201, U.S.A.

41408

SHIPPING CUSTOMER FILE - ORIGINAL

GE 002358

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.

PITTSFIELD, MASS. From **GENERAL ELECTRIC COMPANY** - PLASTICS BUSINESS DIVISION

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES MAN	FREIGHT TERMS	DATE OF SHIPMENT	SHIPPERS NUMBER
114	63200		3770		80299 80299	96	PPD	6/20/79	874776
001	073	078	009	079	003	066	055	083	013

(MAIL OR STREET ADDRESS OF CONSIGNEE — FOR PURPOSES OF NOTIFICATION ONLY.)

SHIP TO

Square D Company
3700 ~~Sx~~ 6th So West
Cedar Rapids, Iowa 52402

F.O.B. POINT OF SHIPMENT

GROSS WEIGHT

WITH PALLETS	PALLET WEIGHT

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 thereof, 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.

COLLECT ON DELIVERY
$________
AND REMIT TO SHIPPER

SHIP VIA 056 Cons. Forwders
057 ________

SP. INS. 062 ________
063 ________

WHSE TRANSFER TO WH ______ 021

ITEM NO.	PAR. OR COMP	UNITS	WEIGHT PER UNIT	NET POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	WH	DESCRIPTION
010	046	024	020	026	018	014	015	017	018	
1	C	40	60	2400	8826	P4304E-CH	0000	21	02	Pellets

Reconsign from B/L #874718 to ITT Bell Gossett Mich. shipped on 6/18/79. Material being held in Detroit. Refer to this B/L # for freight and reconsignment charges.

Jos. Londen 6/20/79

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.

GENERAL ELECTRIC COMPANY
(Signature of consignor.)

Rec'd $ ________ 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:

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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 ________ per ________

NUMBER OF PACKAGES	KIND OF PACKAGE; DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS		GROSS WEIGHT (Sub. to Cor.)	CLASS OR RATE	CHECK COLUMN
40	BAGS ☐ BOXES ☐ DRUMS ☐ ☐	156200 - PLASTIC MATERIALS, Flakes NOI, granules, lumps, pellets, powder or solid mass in barrels, boxes or pails, or in plastic or cloth bags or package 9.	2440		
	BAGS ☐ BOXES ☐ DRUMS ☐ ☐	133520 - MAGNESITE, calcined or dead burned, LTL in barrels, boxes, cloth bags, or package 1248; also TL in bulk or in packages.			
	BAGS ☐ BOXES ☐ DRUMS ☐ ☐				
	DRUMS VARNISH - NON FLAMMABLE	150070 - VARNISH, NOI, liquid or paste, in containers other than metal tubes in barrels or boxes, or in bulk in barrels, package 602, kits or pails, or package 688; also TL in tank trucks.			
	MAGNESITE CALCINED				

FREIGHT BILL PASSED

Carrier:

Pro. No.

Rate	Amount

Passed By	Date Passed

GENERAL ELECTRIC COMPANY Shipper, Per [signature] Agent [signature] John P. Bulash Per CFWV (40) 6-20-79

Permanent postoffice address of shipper, Plastics Business Division, 1 Plastics Ave., Pittsfield, Massachusetts 01201, U.S.A.

32747

12

SHIPPING CUSTOMER FILE - ORIGINAL

TEL 413-494-4681
TELEX 926430
TEL: 413 494-4681
TWX: 926430

GENERAL ELECTRIC

PLASTICS BUSINESS DIVISION

1 PLASTICS AVE.
PITTSFIELD, MASS. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES MAN	FREIGHT TERMS	SHIP FROM	F.O.B.
114	[illegible]	[illegible]	204273	6-29-79	8032780327	97	PPD	2	[illegible]

DATE	NUMBER
7-05-79	040-[illegible]

7-06-79

INVOICE

SHIP TO SQUARE D
HIGHWAY 64 EAST
KNIGHTDALE NC 27545

PAYMENT DUE BY 8-04-79

SOLD TO SQUARE D
HIGHWAY 64 EAST
KNIGHTDALE NC 27545

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
PO BOX 101185
ATLANTA, GEORGIA 30392

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA:

COMMENTS:

ITEM NO.	PAR. OR COMP.	QUANTITY SHIPPED UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
1	C	319	50	15950 7233.3K	9170	400000000H	0062	21	GENAL	.5200 1145/K	829400
									FREIGHT ADJS		35466
									TOTAL AMOUNT		793934

GENERAL ELECTRIC IS YOUR LEADING SOURCE FOR THESE QUALITY PRODUCTS AND TECHNICAL SERVICE ASSISTANCE IN THEIR USE.

LEADER IN ENGINEERING PLASTICS

LEXAN® POLYCARBONATE RESIN & SHEET

NORYL® THERMOPLASTIC RESIN & SHEET

VALOX® THERMOPLASTIC POLYESTER RESINS

GENAL® INJECTION MOLDING THERMOSET

PHENOLICS MOLDING COMPOUNDS RESINS & VARNISHES

POLYBLAST® DEFLASHING MEDIA

MAGNESIUM OXIDES

METHYLON® COATING RESIN

® REGISTERED TRADEMARKS OF GENERAL ELECTRIC CO.

This transaction is subject to the terms and conditions on the face and reverse side hereof, and no other terms and conditions shall apply.
Seller represents that the products referred to in this invoice were produced in accordance with the Fair Labor Standards Act as amended, including sections 12(A) and 15(A) thereof.

DUPLICATE INVOICE

GE 001518

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,

PITTSFIELD, MASS. From **GENERAL ELECTRIC COMPANY** - PLASTICS BUSINESS DIVISION

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALESMAN	FREIGHT TERMS	DATE OF SHIPMENT	SHIPPERS NUMBER
11.4	25404	6-29-79	204273	6-29-79	8032790327	07	PPD	7/5/79	874961
001	073	078	009	079	003	066	055	083	013

(MAIL OR STREET ADDRESS OF CONSIGNEE — FOR PURPOSES OF NOTIFICATION ONLY.)

F.O.B. POINT OF SHIPMENT

GROSS WEIGHT

WITH PALLETS	PALLET WEIGHT

SHIP TO SQUARE D
HIGHWAY 64 EAST
KNIGHTDALE NC 27545

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 thereof, 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.

COLLECT ON DELIVERY
$______
AND REMIT TO SHIPPER

SHIP VIA 056 ______
057 ______
SP. INS. 062 ______
063 Customer Pickup

WHSE TRANSFER TO WH ____ 021

ITEM NO.	PAR. OR COMP	QUANTITY SHIPPED UNITS	WEIGHT PER UNIT	NET POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	WH	DESCRIPTION
010	046	024	020	026	019	014	015	017	018	
1	C	319	50	15950	9170	400000000M	0062 ~~0000~~	21	02	GE VAL
		mm 8 FA 354.66								

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.

GENERAL ELECTRIC COMPANY
(Signature of consignor.)

Rec'd $ ______ 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:
$

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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 ____ per ____

NUMBER OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS		GROSS WEIGHT (Sub. to Cor.)	CLASS OR RATE	CHECK COLUMN
319	BAGS ☑ BOXES ☐ DRUMS ☐ ☐	156600 - PLASTIC MATERIALS, Flakes, NOI, granules, lumps, pellets, powder of solid mass in barrels, boxes or pails, ~~in plastic or cloth~~ bags or package 9.	16269		
	BAGS ☐ BOXES ☐ DRUMS ☐ ☐	133520 - MAGNESITE, calcined or dead burned, LTL, in barrels, boxes, cloth bags, or package 1248; also TL, in bulk or in packages.			
	BAGS ☐ BOXES ☐ DRUMS ☐ ☐	150070 - VARNISH, NOI, liquid or paste, in containers other than metal tubes in barrels or boxes, or in bulk in barrels, package 602, kits or pails, or package 688; also TL, in tank trucks.			
	DRUMS VARNISH - NON FLAMMABLE				
	MAGNESITE CALCINED				

FREIGHT BILL PASSED

Carrier:	
Pro. No.	
Rate	Amount
Passed By	Date Passed

GENERAL ELECTRIC COMPANY Shipper, Per [signature] Agent [signature] Per T132 94146 7-5-79 (319)

Permanent postoffice address of shipper, Plastics Business Division, 1 Plastics Ave., Pittsfield, Massachusetts 01201, U.S.A.

41159
12

SHIPPING CUSTOMER FILE - ORIGINAL

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

PITTSFIELD, MASS. From **GENERAL ELECTRIC COMPANY -** 3 **PLASTICS BUSINESS DIVISION**

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES MAN	FREIGHT TERMS	DATE OF SHIPMENT	SHIPPERS NUMBER
114	62755-2	7-05-79	204359	7-05-79	8028580285	97	COL	8/7/79	875365 ~~000000~~
001	073	078	009	079	003	066	055	083	013

073 (MAIL OR STREET ADDRESS OF CONSIGNEE — FOR PURPOSES OF NOTIFICATION ONLY.)

SHIP TO SQUARE D COMPANY
ASHEVILLE NC 28802

F.O.B. POINT OF SHIPMENT

GROSS WEIGHT WITH PALLETS	PALLET WEIGHT

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 thereof, 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.

COLLECT ON DELIVERY $____ AND REMIT TO SHIPPER

SHIP VIA 056 Malcon Council
057
SP. INS. 062
063

WHSE TRANSFER TO WH 021

ITEM NO.	PAR. OR COMP	UNITS	WEIGHT PER UNIT	NET POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	WH	DESCRIPTION
010	046	024	020	026	019	014	015	017	018	
1	C	95	45	4275	~~8835~~ 9621	420200000S	0079 ~~0000~~	21	02	GENAL

QUANTITY SHIPPED: UNITS / WEIGHT PER UNIT / NET POUNDS

NUMBER OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS		GROSS WEIGHT (Sub. to Cor.)	CLASS OR RATE	CHECK COLUMN
95	BAGS / BOXES / DRUMS	15620 - PLASTIC MATERIALS, Flake, NOI, granules, lumps, pellets, powder of solid mass in barrels, boxes or pails, or in plastic or cloth bags or package 9.	4370		
	BAGS / BOXES / DRUMS	133520 - MAGNESITE, calcined or dead burned, LTL, in barrels, boxes, cloth bags, or package 1248; also TL in bulk or in packages.			
	BAGS / BOXES / DRUMS				
	DRUMS VARNISH - NON FLAMMABLE	150070 - VARNISH, NOI, liquid or paste, in containers other than metal tubes in barrels or boxes, or in bulk in barrels, package 602, kits or pails, or package 600; also TL, in tank trucks.			
	MAGNESITE CALCINED				

(95) 8-7-79

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.

GENERAL ELECTRIC COMPANY
(Signature of consignor.)

Rec'd $ ____ 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:
$

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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 ____ per ____

FREIGHT BILL PASSED

Carrier:

Pro. No.

Rate | Amount

Passed By | Date Passed

GENERAL ELECTRIC COMPANY Shipper, Per [signature] Agent Mulean Per [signature]

Permanent postoffice address of shipper, Plastics Business Division, 1 Plastics Ave., Pittsfield, Massachusetts 01201, U.S.A.

41508
12

SHIPPING CUSTOMER FILE - ORIGINAL

TEL. 413-494-4681 TWX: 926430 ******TEL 413-494-4681 ******TELEX 926430

GENERAL ELECTRIC

PLASTICS BUSINESS DIVISION

1 PLASTICS AVE.
PITTSFIELD, MASS. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES MAN	FREIGHT TERMS	SHIP FROM	F.O.B.
114	[illegible]	7-12-79	204379	7-12-79	8027180271	98	[illegible]	2	PITTS

DATE	NUMBER
8-01-79	[illegible]

INVOICE 8-02-79

SHIP TO SQUARE D
1601 MERCER RD.
LEXINGTON KY 40505

PAYMENT DUE BY 8-31-79

SOLD TO SQUARE D
1601 MERCER RD.
LEXINGTON KY 40505

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
DEPT L189P
PITTSBURGH, PENNSYLVANIA 15264

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA: CUSTOMER PICKUP

COMMENTS: PART #1593-200560

ITEM NO.	P.M. OR CUST.	QUANTITY SHIPPED UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
2	P	15	800	12000 5442.0K	9403	P42020200S	0004	26	PELLETS	5950 1315/K	714000
2	P	23	800	18400 8344.4K	9404	P42020200S	0004	26	PELLETS	5950 1315/K	1094800
2	P	5	800	4000 1814.0K	9405	P42020200S	0004	26	PELLETS	5950 1315/K	238000
2	C	5	800	4000 1814.0K	9406	P42020200S	0004	26	PELLETS	5950 1315/K	238000
									FREIGHT ADJS		73498
									TOTAL AMOUNT		2211302

GENERAL ELECTRIC IS YOUR LEADING SOURCE FOR THESE QUALITY PRODUCTS AND TECHNICAL SERVICE ASSISTANCE IN THEIR USE.

LEADER IN ENGINEERING PLASTICS

LEXAN® POLYCARBONATE RESIN & SHEET

NORYL® THERMOPLASTIC RESIN & SHEET

VALOX® THERMOPLASTIC POLYESTER RESINS

GENAL® INJECTION MOLDING THERMOSET

PHENOLICS MOLDING COMPOUNDS RESINS & VARNISHES

POLYBLAST® DEFLASHING MEDIA

MAGNESIUM OXIDES

METHYLON® COATING RESIN

® REGISTERED TRADEMARKS OF GENERAL ELECTRIC CO.

This transaction is subject to the terms and conditions on the face and reverse side hereof, and no other terms and conditions shall apply.
Seller represents that the products referred to in this invoice were produced in accordance with the Fair Labor Standards Act as amended, including sections 12(A) and 15(A) thereof.

DUPLICATE INVOICE

GENERAL ELECTRIC COMPANY

SHIPPING NOTICE

(STARRED SPACES TO BE FILLED IN BY M/S)

No. 836224

CUSTOMER'S ORDER NO.

DATE

I. R. NO. (TYPE SYMBOL I. R.)

INVOICE NO.

DATE

S. N. NO. (TYPE SYMBOL S. N.)

M/S ★

PLEASE SHOW ABOVE S. N. NO. ON ALL CORRESPONDENCE AND CREDITS RELATING TO THIS SHIPMENT.

(DO NOT TYPE IN SPACE BELOW)

SELECTED BY	CHECKED BY
PACKED BY	MARKED BY
SHIPPED BY	WEIGHT
BOXING	TRANSP. CHARGES
FREIGHT CLASS	
POSTAL ZONE	CAR NO.
SHIP VIA	

CHARGE TO

Square D Co.
1717 Centerpark Road
Lincoln, NEB 68501

SHIP TO

MARKS-SEE NOTE UNDER INSTRUCTIONS

INTERNAL INSTRUCTIONS

Mark packages with S.N. No., also with I.R. No. or Customer's Order No. if either appears on this shipping notice.

Show the S.N. No. and Customer's Order No. (if any) on all correspondence.

Invoice Number and Date to be filled in by Accounting.

DATE SHIPPED ★ FROM ★ PPD. OR COLL ★

CAR INITIALS & NO. ★ F.O.B.

HOW SHIPPED & ROUTE ★

TERMS

ACCOUNTING DISTR.

PACKAGE ★ NUMBERS	QUANTITY	DESCRIPTION	PRICE	AMOUNT	CLASS
		To return 22 empty Bulk King Bags property of Sq. D Co.			
		5 gaylords 1450# gross ~~xxxxx~~ weight			
		3 @ 5 bags each			
		1 @ 4 bags each			
		1 @ 3 bags each			
		total 22 bags			

(SPACE BELOW FOR ACCTG. USE ONLY)

SHIP VIA C. F. INDICATE WHETHER PREPAID OR COLLECT

INDIVIDUAL REQUESTING SHIPMENT JA Landers

SEND COPY OF E/R OR B/L TO

CHARGE MATERIAL TO

COPY M/S TO

INCOMING TRANS. TO

INDICATE INFORMATION BY AN "X"

OUTGOING TRANS. TO P62000-4560

PROPERTY CUSTOMER | REJECTED MATERIAL | SALE | FOR TRIAL TO BE RETURNED YES NO

BOXING TO

COPIES OF S/N TO

DATE ISSUED	DEPT.	LOCATION
2/25/82	Plastics	Pittsfield

AUTHORIZED SIGNATURE [signature] BY

FF-497 (5 SHTS.) 5-68

(1) SHIPPING
SHIPPER'S COPY OF BILLING NOTICE

GE 033952

*TEL 413-494-4681 **GENERAL ELECTRIC**
*TELEX 926430
PLASTICS OPERATIONS

1 PLASTICS AVE.
PITTSFIELD, MA. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES PERSON	FREIGHT TERMS	SHIP FROM	F.O.B.
118	CR-6008650	5-14-82	202772	5-14-82	8029980290	96	PPD	2	PITTS

DATE	NUMBER
7-22-82	040-11451

7-22-82

INVOICE

SHIP TO SQUARE D COMPANY
3700 6TH SO WEST
CEDAR RAPIDS IA 52402

SOLD TO SQUARE D COMPANY
3700 6TH SO WEST
CEDAR RAPIDS IA 52402

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
PO BOX 14776-F
ST. LOUIS, MISSOURI 63150

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA: CUSTOMER PICKUP
INHOUSE 6/15

COMMENTS: 1982 1ST HALF REBATE

ITEM NO.	PAR. OR COMP.	QUANTITY SHIPPED UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
1	C			.0K		P4304E00BKCH	0047	21	PELLETS	5400 1198/K	270500
						*CREDIT MEMO			TOTAL AMOUNT CREDITED		270500

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ORIGINAL INVOICE

TEL: 413 494-4681 *TEL 413-494-4681
TWX: 926430 *TELEX 926430

GENERAL ELECTRIC
PLASTICS OPERATIONS

1 PLASTICS AVE.
PITTSFIELD, MA. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES-PERSON	FREIGHT TERMS	SHIP FROM	F.O.B.
118	268624	5-17-82	202787	5-17-82	8027180271	97	PPD	2	PITTS

DATE	NUMBER	
7-22-82	048-11450	7-22-82

INVOICE

SHIP TO SQUARE D
1601 MERCER RD.
LEXINGTON KY 40505

SOLD TO SQUARE D
1601 MERCER RD.
LEXINGTON KY 40505

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
DEPT L189P
PITTSBURGH, PENNSYLVANIA 15264

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA: CUSTOMER PICKUP IN HOUSE DATES AS FOLLOW:
JUNE 21, JULY 5, AND JULY 19

COMMENTS: 1982 1ST ~~QUARTER~~ HALF REBATE

ITEM NO.	PAR. OF CONT.	UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
1	C			.0K		P4202002BK0S	0000	21	PELLETS	6400 141$/K	5054.00
						*CREDIT MEMO			TOTAL AMOUNT CREDITED		5054.00

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LEADER IN ENGINEERING PLASTICS

LEXAN® POLYCARBONATE RESIN FILM & SHEET
NORYL® THERMOPLASTIC RESIN & SHEET
VALOX® THERMOPLASTIC POLYESTER RESINS
GENAL® INJECTION MOLDING THERMOSET
PHENOLICS MOLDING COMPOUNDS
ULTEM™ POLYETHERIMIDE RESIN
METHYLON® COATING RESIN

™ TRADEMARK OF GENERAL ELECTRIC CO.
® REGISTERED TRADEMARK OF GENERAL ELECTRIC CO.

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DUPLICATE INVOICE

TEL: 413 494-4681 *TEL 413-494-4681
TWX: 926430 *TELEX 926430

GENERAL ELECTRIC

PLASTICS OPERATIONS

1 PLASTICS AVE.
PITTSFIELD, MA. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES-PERSON	FREIGHT TERMS	SHIP FROM	F.O.B.
118	21024	6-24-82 20	2977	6-24-82	8032780327	97	PPD	2	PITTS

DATE	NUMBER	
7-22-82	048-11452	7-22-82

INVOICE

SHIP TO SQUARE D
HIGHWAY 64 EAST
KNIGHTDALE NC 27545

SOLD TO SQUARE D
HWY. 64 EAST
KNIGHTDALE NC 27545

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
PO BOX 101185
ATLANTA, GEORGIA 30392

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA: CALL SQ. D FOR CUSTOMER PICKUP PRT #1593-200760
IN HOUSE 7/29/82

COMMENTS: 1982 1ST HALF REBATE

ITEM NO.	PAL OR COMM	QUANTITY SHIPPED UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
1	C			.0K		40000000BKOM	0000	21	GENAL	5500 1215/K	1290.00
						*CREDIT MEMO			TOTAL AMOUNT CREDITED		1290.00

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ORIGINAL INVOICE

TEL 413-494-4681
TELEX 926430

GENERAL ELECTRIC
PLASTICS OPERATIONS

1 PLASTICS AVE.
PITTSFIELD, MA. 01201

CODE	CUSTOMER ORDER NUMBER	CUSTOMER ORDER DATE	OUR REQUISITION NUMBER	OUR REQUISITION DATE	CUSTOMER IDENTITY	SALES-PERSON	FREIGHT TERMS	SHIP FROM	F.O.B.
111	20920	8-25-82	202630	8-25-82	8032780327	97	PPD	2	PITTS

DATE	NUMBER
8-25-82	048-11468

8-25-82

INVOICE

SHIP TO SQUARE D
HIGHWAY 64 EAST
KNIGHTDALE NC 27545

SOLD TO SQUARE D
HWY. 64 EAST
KNIGHTDALE NC 27545

REMIT TO GENERAL ELECTRIC COMPANY
PLASTICS DIVISION
PO BOX 101185
ATLANTA, GEORGIA 30392

TERMS:
Net CASH - Within 30 Days of Invoice date.

SHIP VIA:
RM#8250 INV 048-03547 MAT RET 8/3/82

COMMENTS:

ITEM NO.	PAR OR COMP	UNITS	WEIGHT PER UNIT	POUNDS	BLEND NO.	CATALOGUE NUMBER	SPEC. NO.	CTR. CODE	DESCRIPTION	PRICE PER LB.	INVOICE AMOUNT
1	C	38	55	2090 947.8K	9760	P4300E02BK0M	0000	21	PELLETS	5500 1213/K	114950
						*CREDIT MEMO			TOTAL AMOUNT CREDITED		114950

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DUPLICATE INVOICE