



American Cyanamid Company
(Seller)

PLEASE REMIT TO

F O BOX 65139
CHARLOTTE N C 28265

NAME

The above address is for remittances ONLY. Please direct all orders and inquiries to the office that handles your account.

M GRUMBACHER INC
ATTN ACCTS PAYABLE DEPT
460 W 34TH ST
NEW YORK NEW YORK
10001

INVOICE	INVOICE DATE
097 05 95026	05/29/81
SOLD BY	VENDOR
PLASTIC ADDITV	
OUR ORDER	SHIPPED
463 40129	05/27/81

YOUR ORDER NO.

N 21803

ROUTE AND CARRIER

MC LEAN

050581 CHICAGO

ILL

PREPAID/COLLECT

PREPAID

TERMS

NET 30 DAYS

TRUCKS CHICAGO IL
ATA NEW YORK NY

PRODUCT DESCRIPTION	QUANTITY/UNIT	PRICE	AMOUNT
CYASTAB NO 15 STABILIZER YOUR CODE MG-6488-A	10000.	POUND .74	7400.00
138-200 BAGS			
		TOTAL	7400.00

ACCOUNTING

CO	PWA	DEPI	SHIP PI	DEST	CUST STATISTICAL NO	PKR
01	0	049	097	465	32588 CC	0
IND					CUST BILLING NO	073
58	20475			0	32588 CC CC	0
TAL	CUST COPIES	SISAM LOCATION	DIST OFFICE			5
TEC	2 0 0 0	SPC	88			0
LOI NO	TERMS	EXCH FROM/TO	REQ SHIP DATE	REQ DELT		
097320 003					CS 29	

PL CODE 3103100001

SPECIAL INFORMATION/INSTRUCTIONS

1-INV. 3-B/L 4-TALLY SHEET 7-BRGE 8-CREDIT 9-PRICE 10-OTHER

gzw

MD	SUB	INTER	MINOR	REPORTING QUAN	AMOUNT DISTRIBUTED
51	9534501			10000.00	6642.48
99	049 097 005				557.52
03	002 097 000				7400.00

CYWI 1-000262

Shipping Message

066B

0253

05/29/81

CUSTOMER

M GRUMBACH

ORDER NO	INVOICE NO	SHIP POINT	DEPT	PPD/COL	RTE CODE	MODE	NO C/T	S	DATE SHIPPED
046340129000	00970595026	097	047	1	M165	10	000	0	05/27/81
FREIGHT CONSOLIDATION		ROUTE AND CARRIER							
		MC LEAN							

TAR NO.

ACCOUNT NO.

DESTN PLC CODE

PL 1

SHIP PT PLACE CODE

SHIP POINT NAME

ITEM	PRODUCT NO	QUANTITY	UNIT	P/C	AMOUNT	GW	UNIT 025 FC 0299
01	9534501	10000.000	010	1		GW 101.000	
02		TRANS	025	RATE	5.5200		
							LOT 138-200 BAGS
		LAST PAGE					DOCUMENT # 0005

3

 **CYANAMID**

CYWI 1-000263

SHIPPING MESSAGE

PREPARED BY & DATE

CUSTOMER CUST

PAGE 1

ORDER NO. CUS

INVOICE NO. INV

SHIP. PT. SP

DEPT.

APPD/COL

ROUTE RTE

MODE

NO. C/T

S SHIPPED

SHIP

463 40129 000

097 05 95026

097 049

1

M165

10

000

0

5/27/81

FREIGHT CONSOLIDATION FRT CONS

ROUTE AND CARRIER RTE AND CARR

SHIPPING POINT PLACE CODE SP PLACE

SHIP. PT. NAME SP NAME

ITEM	PRODUCT NO.	PROD	QUANTITY/UNIT	QUAN	B/O - COMP.
01	9534501		10 000	010	1 OR C
CROSS WT./UNIT		GW	FRT CLASS FC		TRANS. UNIT/RATE TR
101.00			25 0299		25 5.52
GROSS WT. "AS"		GWA	SUB. PROD. NO. SUB		STRENGTH STR
CONVERSION FACTOR CV			NO. DEP. CONT. CONT		
ACCESSORIAL CHGES. & CODES AC					
COST OF DIRECT SHIPMENT			COST DIR SHPMT		
PLANT DATA PLT DATA					
AGRICULTURAL ALLOWANCE AS ALLOW					

ITEM	PRODUCT NO.	PROD	QUANTITY/UNIT	QUAN	B/O - COMP.
02					
CROSS WT./UNIT		GW	FRT CLASS FC		TRANS. UNIT/RATE TR
GROSS WT. "AS"		GWA	SUB. PROD. NO. SUB		STRENGTH STR
CONVERSION FACTOR CV			NO. DEP. CONT. CONT		
ACCESSORIAL CHGES. & CODES AC					
COST OF DIRECT SHIPMENT			COST DIR SHPMT		
PLANT DATA PLT DATA					
AGRICULTURAL ALLOWANCE AS ALLOW					

LOT DATA	LOT
02	Lot # 138-200 Bags

MISC. SALES CHGES. OR ALLOWANCES	MISC SLS CHGE/ALLOW

FRT. CHGES. OR ALLOWANCES	FRT CHGE/ALLOW

SPEC. QUAN., IF ANY	SG	UNIT	RATE	SIGN
				☐ PLUS ☐ MINUS

MISCELLANEOUS LEDGER	MISC LED

ADD'L. CUSTOMER INFO.	ADDL CUST

ADD'L. A.C.CO. INFO.	ADDL ACCO

ALLOWABLE CASH DISCOUNT	ALLOW CASH DISC

ITEM	PRODUCT NO.	PROD	QUANTITY/UNIT	QUAN	B/O - COMP.
02					
CROSS WT./UNIT		GW	FRT CLASS FC		TRANS. UNIT/RATE TR
GROSS WT. "AS"		GWA	SUB. PROD. NO. SUB		STRENGTH STR
CONVERSION FACTOR CV			NO. DEP. CONT. CONT		
ACCESSORIAL CHGES. & CODES AC					
COST OF DIRECT SHIPMENT			COST DIR SHPMT		
PLANT DATA PLT DATA					
AGRICULTURAL ALLOWANCE AS ALLOW					

ITEM	PRODUCT NO.	PROD	QUANTITY/UNIT	QUAN	B/O - COMP.
02					
CROSS WT./UNIT		GW	FRT CLASS FC		TRANS. UNIT/RATE TR
GROSS WT. "AS"		GWA	SUB. PROD. NO. SUB		STRENGTH STR
CONVERSION FACTOR CV			NO. DEP. CONT. CONT		
ACCESSORIAL CHGES. & CODES AC					
COST OF DIRECT SHIPMENT			COST DIR SHPMT		
PLANT DATA PLT DATA					
AGRICULTURAL ALLOWANCE AS ALLOW					

LOT DATA	LOT

MISC. SALES CHGES. OR ALLOWANCES	MISC SLS CHGE/ALLOW

FRT. CHGES. OR ALLOWANCES	FRT CHGE/ALLOW

SPEC. QUAN., IF ANY	SG	UNIT	RATE	SIGN
				☐ PLUS ☐ MINUS

MISCELLANEOUS LEDGER	MISC LED

ADD'L. CUSTOMER INFO.	ADDL CUST

ADD'L. A.C.CO. INFO.	ADDL ACCO

ALLOWABLE CASH DISCOUNT	ALLOW CASH DISC

RED CAPTIONS WILL REMOVE A PART OF TELEGRAM OR TELETYPE (TT) MESSAGES.

CYWI 1-000264

THIS MEMORANDUM

COMPANY FROM: **AMERICAN CYANAMID COMPANY**

ATTN: Accts. Payable Dept.
460 W. 34th St.
N.Y., N.Y. 10001

4500 W. 15th St.
Chicago, Ill. 60623

Same

SHIPPER'S NO.

463-40129-00-0

CARRIER'S NO

CONSIGNEE'S NO.

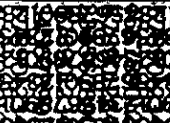
N21803

SECRET

DATE SHIPPED

5/27/81

[illegible]

	ROUTE CODE	ROUTE AND CARRIER INSTRUCTIONS		RECEIVED AT	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID"	
	M165	McLean		McG-Chgo, Ill.		Prepaid
NO. & KIND OF PKGS.	FRT. CODE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO COT.)	CLASS OR RATE	✓
00 50/50# Bags			IN THE EVENT OF AN EMERGENCY INVOLVING THIS SHIPMENT, ENDANGERING LIFE OR PROPERTY, CALL 'COLLECT' - DAY OR NIGHT: (AREA CODE 201) 835-3100 Cyastab 15 PIGMENTS, NOI, WHITE LEAD DRY, IN BAGS, NMFC PKG. #934 THIS IS A "McLEAN PLAN" SHIPMENT PART LOT OF <u>2</u> SHIPMENTS TOTALING <u>26, ²⁶⁰ 500</u> POUNDS TENDERED ON <u>5/27/81</u> (DATE)	10100# 10000#		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the con- signee without recourse to the consignor, the consignor shall sign the following state- ment: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Received \$..... to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per..... (The signature here ac- knowledges only the amount prepaid.) Charges Advanced \$..... * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note - Where the rate is dependent on value, ship- pers are required to state specifically in writing the agreed or declared value of the property. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS
CAR INITIALS AND NO.						

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

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

AMERICAN CYANAMID COMPANY, Shipper

AGENT

Per

Pg

Permanent Post Office Address of Shipper.

50c PER POUND

MEMO B/L

8

CYWI 1-000265

V
REX0177
CGM
.BBB
ATTN E GAFNEY
CR 5/8
SHIP TO
SAME
DEPT C49 PLASTIC ADDTV DD 05/29
SOLD TO
M GRUMBACHER INC
ATTN ACCTS PAYABLE DEPT
460 W 34TH ST
NEW YORK NEW YORK 3298800000 463-40129-000
10001
CO N 21803 097 CHICAGO ILL
PREPAID
02 TRKS CHICAGO ILL NET 30 DAYS
10 MTA NEW YORK NY

01 CYASTAB NO 15 STABILIZER 9534501 10300 LB .7400 LB
YOUR CODE MG-6488-A 206 50 LB
0299 WHITE LEAD DRY NA1693
DELY 5/29 OR SOONER
95345-01
2-C/OR C/C 10-CYASTAB 15 COLOR SPEC MUST BE LESS THAN 137
10-FORWARD PRESHIPMENT SAMPLE TO ATTN MR CHARLES PERPAIL
10-DO NOT RELEASE SHPT PENDING CUSTOMER APPROVAL OF SAMPLE
A KOSCELNIX

305081609
CGM0011

Sample mail 5/14/81 Lot 138

5.94

CYWI 1-000266