

PLEASE DETACH "REMITTANCE COPY" AND RETURN IT WITH YOUR PAYMENT.

PHONES (215) 269-1900 • 627-3613
S-C-A-C: CLEA
D-U-N-S: 00-497-3897

CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE: P.O. BOX 200 • DOWNINGTOWN, PA. 19335 •
REMIT TO: P.O. BOX 8500 S-1445 PHILA., PA. 19178

CUSTOMER'S COPY

FREIGHT BILL

I.C.C. REGULATION: FREIGHT BILLS MUST BE PAID WITHIN 7 DAYS.

IN ALL REFERENCES, PLEASE REFER TO
FREIGHT BILL NUMBER AND DATE.

CUSTOMER NUMBER	CODE PAGE	NO.	NO.
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RECEIVED
NOV 7 1977

CO.	YEAR	BILL NUMBER	NO.	DATE
-----	------	----------------	-----	------

PAID
NOV 7 1977

TRAN.	GENERAL TIRE & RUBBER CO	ORIGIN CITY-STATE	DESTINATION CITY-STATE	MILES	CONSIGNEE NAME
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TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER	TRACTOR	TRAILER	CODES	COMMODITY	QUANTITY	RATE	AMOUNT
								TEXTILE LEATHER			

Loaded by early Ld cancelled.

ACCOUNTS PAYABLE CODING MEMORANDUM

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

CHECK NO.	SHOP ORDER	APPRO. NO.
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CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			855	151				180 00

GENC 56638

PRINTED
U.S.A. 3224-ASH 8-75

MCP © MAF PATENT NOS. 3,016,308 AND 3,429,837

PLEASE DETACH "REMITTANCE COPY" AND RETURN IT WITH YOUR PAYMENT.

PHONES (215) 269-1900 • 627-3615

S-C-A-C: CLEA

D-U-N-S: 00-497-1897

CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE: P.O. BOX 200 • DOWNINGTOWN, PA. 19335 •

CUSTOMER'S COPY

FREIGHT BILL

ENCES, PLEASE REFER TO
NUMBER AND DATE.



07/19/75

RY

GNEE NAME

FATHER COMPANY

RATE

AMOUNT

sk

14.00

GENC 50039

PAY

186.60

ACP © 1967 PATENT NOS. 3,016,808 AND 3,429,827

TAB 1 REV 8/75

CUSTOMER NUMBER	CODE
NO.	

TRAN. GENERAL

TERM B/L NUMBER

10/10

38

00119 9N

xx		Ashtabula, Ohio		GDA 26886	
Gen. Tire		spl.		t/w	
CONSIGNEE Textileather Div., GTR.		Toledo, Ohio		CUSTOMER'S NO 10217	
L: 665/ 990		9921		PER CUSTOMER REQUIREMENTS	
COMP		TARIFF COMMODITY DESCRIPTION		PUBLIC SCALES	
HM		P V C Resin		☐ LOAD ☐ UNLOAD	
GENC 56540		gross		CARRIER'S METER	
		tare		☐ LOAD ☐ UNLOAD	
		net		CARRIER'S HOSE	
				S S CHEM SOLV	
				TEFLON VITON	
				SEMI-TRAILER ALLOWED	
				TANK CLEANING	
				SPOTTING DAYS	
				TOLC 50.00	
				TIPPING	
				TARIFF NO	
				SHIPPER	
				SHIPPER	

LOADING TRACTOR 665/990

DATE	TIME	DESCRIPTION
10-6	1315	1145 T. 1200 Gate, Sub + spot tank
10-6	1145	1200 T. 1300 Loading
10-6	1145	1300 T. 1315 Pickup bill, Sub + Gate

UNLOADING TRACTOR 665/990

DATE	TIME	DESCRIPTION
10-7	1300	0100 T. 0115, Gate + spot tank
10-7	0100	0115 T. 1245 Unloading
10-7	0100	1245 T. 1300 Turn in bill

See driver's remarks below

10/7/77

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PHONES 215-269-1900 • 627-3615
S-C-A-C CLEA
D-U-N-S 00-497 3497

CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE P.O. BOX 200 • DOWNINGTOWN PA. 19340

TO: COMPANY COPY

FREIGHT BILL

ANCES, PLEASE REFER TO
NUMBER AND DATE.

MO.	DAY	YR.
FREIGHT BILL DATE		

CUSTOMER NUMBER	CODE NO.
--------------------	-------------

GENERAL TIRE

TRAN. N.

TERM B L NUMBER

EE NAME

RATE	AMOUNT
7.00	
7.00	
7.00	

GENC 58642

PAY

MADE IN U.S.A. PATENT NOS. 3,016,308 AND 3,429,827

AL

San Jose, Rio

01A 20990

01A

17/01/77

San Jose, Rio

17/01/77

gain

gross

tare

net

5/C

67 360

27 320

39 940

DNB

DNB

DNB

26/1990

Gate

1/2

1/2

Gate

665/1990

1145 - 1150

Gate + input tank

1150 - 1155

Unloading

1155 - 1215

Two in byll + Gate

1215 - 1245

Gate

GENC 56844

Calibration Log 0577

John D. Taylor
Pete Carty (M.O.)

S/C

69 + 60
27.14"
40.38"

X

DNB

DNB

DNB

665/990

11/21/90

10/21/94

Gate - 10' 1/2
Unloading
Turn - 1/2
Gate

GENC 55545

665/990

11/21/90

10/21/94

07:00 - 07:15 Gate + spot tank
07:15 - 07:30 Unloading
07:30 - 08:15 Turn - 1/2 + Gate

Footcandle + time = 0/477