NOV 29 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT NOV 25 1980

PATRON CODE

WEIGH AT FIRST SC

PLACE SPECIAL SERVICE PASTERS

DANGEROUS

NOV 24 1980

TRANSFERRED TO CAR

To be used for Single Consignments Carload and TOFC

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company RJH (1) WB245 00502

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
UTLX096304	LT		11/17/80	37855	11/17/80	634888

TOFC TRAILER INITIAL AND NUMBER | LENGTH | PLAN NUMBER | LENGTH OF CAR ORDERED FURNISHED | MARKED CAPACITY OF CAR ORDERED FURNISHED

STOP THIS CAR AT — STATE — FOR

SPECIAL INSTRUCTIONS CT 43 (10-72)

RECEIVED 1980

005147 (11)

CONSIGNEE AND ADDRESS AT STOP

TO 13016 CEICO, OHIO — STATE OH

FROM No 9072 GEISMAR — STATION LA

B/A STATION BATON ROUGE LA

GENERAL TIRE RUBBER CO.

FROM (Full Name of Shipper and Office Address): UNIROYAL CHEMICAL COMPANY

PATRON CODE

ROUTE Show each Junction and Carrier in Route Order to Destination

ICG -EFFG -CR

EFFINGHAM ILL

Show "A" if Agent's Routing or "S" if Shipper's Routing S

ICG CR RUN THROUGH TRAIN AGREEMENT

SAJ

CONSIGNED TO Mail or street address of Consignee

GENERAL TIRE RUBBER CO

TANK FARM.

751622

PLACE X IF CHARGES DUE FROM OTHER THAN CONSIGNEE IF COLLECT FORWARDED

GEISMAR

PLACE X IF CHARGES DUE FROM OTHER THAN SHIPPER IF PREPAID FORWARDED

PATRON CODE

PAID

VO # 0036

RECONSIGNED TO — STATION — STATE — RWC

AUTHORITY

FINAL DESTINATION — STATION — STATE OR PROV

SCALE WEIGHT OR WEIGHING BUREAU STAMP

WEIGHED AT Geismar La

GROSS 2621

TARE 507

ALLOWANCE

NET

110 LB

INSTRUCTIONS (Specify who is to pay service charge if any)

CAR TRIP LEASED TO CONSIGNEE

IN EMERGENCY CALL 800 424.9300

NOTIFY SHIPPER

IF DELAYED OR BAD ORDERED

DATE 11/17/80

NO PKGS	Description of Articles Special Marks and Exceptions	COMMODITY CODE No 4905792	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	DOT 112A OR 114A SHOVE TO REST PER E O NO. 5 CHARGES ASSESSED ON ESTIMATED WEIGHT.		Fed VOO		NOV 29 1980		
1 TL	VINYL CHLORIDE (MONOMER) FLAMMABLE GAS PLACARDED FLAMMABLE GAS AUTHORITY SWL 00012 00970		180000	1.500	2721.00	375.8 9 LEVEL	

BUREAU **** TOTAL CHARGES

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS	ACCOUNTS PAYABLE		AUDITING	
PLANT ENGINEER		1. PRICE OK	☐	1. FRT. OK	☐
TECHNICAL SVP.		2. QUAN. OK	☐	2. CODES OK	☐
PLANT ACCT.		3. TERMS OK	☐	3. APPROVALS OK	☐
PURCHASING AGENT		4. CHECK R.R. QUAN	☐		
CONTROLLER		5. EXT. OK	☐		
IND. RELATIONS		JA		WW	
		INITIALS		INITIALS	

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036	6045		11/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				6045				2721 00

GENC 70967

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NOV 29 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT NOV 25 1980

PATRON CODE

WEIGH AT FIRST SC

PLACE SPECIAL SERVICE PASTERS H

DANGEROUS

NOV 24 1980

To be used for Single Consignments Carload and TOFC

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company

TRANSFERRED TO CAR

CAR INITIALS AND NUMBER

UTLX096304

TOFC TRAILER INITIAL AND NUMBER

KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
LT		11/17/80	37855	11/17/80	634888

LENGTH | PLAN NUMBER | LENGTH OF CAR ORDERED FURNISHED | MARKED CAPACITY OF CAR ORDERED FURNISHED

STOP THIS CAR AT / AT / AT — STATE

SPECIAL INSTRUCTIONS CT 43 (10-73)

RECEIVED

FOR CONSIGNEE AND ADDRESS AT STOP

005147 (11)

TO 13016 CEICO, OHIO STATE OH

FROM No 9072 GEISMAR STATION LA STATE

B/A STATION BATON ROUGE LA

ROUTE Show each Junction and Carrier in Route Order to Destination

FROM (Full Name of Shipper) UNIROYAL CHEMICAL COMPANY

PATRON CODE

ICG -EFFG -CR

Show "A" if Agent's Routing or "S" if Shipper's Routing

EFFINGHAM ILL THROUGH ICG-CR RUN THROUGH TRAIN AGREEMENT

SAJ

CONSIGNED TO Mail or street address of Consignee

GENERAL TIRE RUBBER CO.

GENERAL TIRE & RUBBER CO

PATRON CODE

PAID

DESTN AGENT'S F/B NO

TABS RELEASED

Outbound Junction Stamps Here Yard Stamps on Back

1ST JUNCTION	2ND JUNCTION	3RD JUNCTION	4TH JUNCTION

350-Illinois Central Gulf Railroad-350

GENC 70968

ORIGINAL

NOV 29 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

NOV 25 1980

****
* D A N G E R O U S
****

NOV 24 1980

TRANSFERRED TO CAR

Illinois Central Gulf Railroad - 350

An IC Industries Company R JH UTWR245 00524

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
UTLX 79 47			11/12/80	37359	11/17/80	034887

TRAILER INITIAL AND NUMBER | LENGTH | PLAN NUMBER | LENGTH OF CAR: ORDERED, FURNISHED | MARKED CAPACITY OF CAR: ORDERED, FURNISHED

STOP THIS CAR AT / AT / AT — STATION — STATE — FOR

SPECIAL INSTRUCTIONS CT 43

CONSIGNEE AND ADDRESS AT STOP

005147 (11)

STATION — STATE

13016 CELCO OHIO

FROM No 19072 GEISMAR LA

B/A STATION BATON ROUGE LA

ROUTE Show each Junction and Carrier in Route Order to Destination

2289 ICG-CR RUN THROUGH AGREEMENT

ICG -FFFG -CR

Show 'A' if Agent's Routing or 'S' if Shipper's Routing → (A)

FROM (Full Name of Shipper, Street and Post Office Address) — PATRON CODE

UNIROYAL CHEMICAL

GEISMAR

CONSIGNED TO Mail or street address of Consignee — PATRON CODE

GENERAL TIRE RUBBER CO 751622
TANK FARM

PAID

RECEIVED NOV 24 1980

RECONSIGNED TO — STATION — STATE — RWC

AUTHORITY

FINAL DESTINATION — STATION — STATE OR PROV

WEIGHING BUREAU STAMP

VO # 00...

WEIGHED AT Geismar La

GROSS 2617

TARE 811

ALLOWANCE

NET

INSTRUCTIONS (Specify who is to pay service charge, if any)

CAR TRIP-LEASED TO CONSIGNEE
IN EMERGENCY CALL 800 424 9300
NOTIFY SHIPPER
IF DELAYED OR BAD ORDERED

110 LB

DATE REV W B 11/17/80

NO PKGS	Description of Articles, Special Marks and Exceptions	COMMODITY CODE No	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	4905/42						
	DOT 112A OR 114A SHOVE TO REST PER E O NO 5 CHARGES ASSESSED ON ESTIMATED WEIGHT		150620		2709.00 NOV 23 1980		
1 TC	VINYL CHLORIDE (MONOMER) FLAMMABLE GAS PLACARDED FLAMMABLE GAS AUTHORITY SWL 00012 00970					5 C.9 LEVEL	
	TOTAL OF CHARGES				2709 00		

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	INITIALS WN

CHECK NO.	SHOP ORDER	APPRO. NO.	
0136	104 l 5		12/15

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				6045				2709 00

GENC 70969

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NOV 29 1980

NOV 25 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

Illinois Central Gulf Railroad - 350

An IC Industries Company

NOV 24 1980

TRANSFERRED TO CAR

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
UTLX 096547	LC		11/17/80	37359	11/17/80	634887

RJH UTWR245 00524

STOP THIS CAR AT / AT / AT

SPECIAL INSTRUCTIONS CT 43

CONSIGNEE AND ADDRESS AT STOP

005147   11

TO STATION: 13016 CELCO OHIO   STATE: OH

FROM No 79072 GEISMAK LA

B/A STATION BATON ROUGE LA

ROUTE Show each Junction and Carrier in Route Order to Destination

ICG TERRE -CR

2289 EXCHANGE ICG-CR RUN THROUGH TRAIN AGREEMENT

FROM (Full Name of Shipper, Street and Post Office Address): UNIROYAL CHEMICAL GEISMAR

CONSIGNED TO Mail or Street address of Consignee: GENERAL TIRE RUBBER CO TANK FARM

751622

PATRON CODE

RECONSIGNED TO   STATION   STATE   RWC

PAID

RECEIVED 1980

GENERAL TIRE & RUBBER CO

350-Illinois Central Gulf Railroad-350

GENC 70970

ORIGINAL

PLEASE REMIT TO

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE 11 07 ??

CAR OR TRAILER INITIAL NUMBER

CAR ORDERED LENGTH CAPACITY FURNISHED

BILL OF LADING NUMBER

WAYBILL DATE 11 5 ??

WAYBILL NUMBER

ORIGIN CITY

STATE OR PROV

DESTINATION

STATE OR PROV

ROUTE

CONSIGNEE

SHIPPER

GENERAL TIRE & RUBBER CO

DESTINATION

INBOUND PATRON CODE

OUTBOUND PATRON CODE

NO. OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	MISCELLANEOUS				67.96			
					SSCALE			

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
9036			D/S

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			835	157				135 42
			835	157				67 96
							GENC 70971	203 [illegible]

3224-ASH Rev. 6-79

PLEASE REMIT TO

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	
WAYBILL DATE	WAYBILL NUMBER

CAR OR TRAILER INITIAL NUMBER

CAR ORDERED FURNISHED LENGTH CAPACITY

BILL OF LADING NUMBER

ORIGIN CITY STATE OR PROV

DESTINATION STATE OR PROV

ROUTE

CONSIGNEE

SHIPPER

FINAL DESTINATION GENERAL TIRE & RUBBER CO

INBOUND PATRON CODE

OUTBOUND PATRON CODE

NO. OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID

GENC 70972

PAGE

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			813	157				135.92
			855	157				67.96
								203.88

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PLEASE REMIT TO

P.O.BOX 67-257A

DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE	11 19 80
WAYBILL DATE	11 18 80
WAYBILL NUMBER	580706

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH CAPACITY	BILL OF LADING NUMBER
SCMX	3629	ORDERED	0000 0000	NONE
		FURNISHED	0000 0000	

ORIGIN CITY: CEICO — STATE OR PROV: OH

B A: ASHTABULA — OH

DESTINATION — STATE OR PROV

ROUTE — S-A

CONSIGNEE

SHIPPER: GENERAL TIRE AND RUBBER CO — 58

FINAL DESTINATION — INBOUND PATRON CODE — OUTBOUND PATRON CODE 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
4	CARS SWITCHING CHARGE		152		67.96 I	271.84		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH ON 11/17/80								
INIT	NUMBER COMMOD FR TRK FR SPT		TO TRK TO SPT					
SCMX	003629 CHEM 005		019		7			
CONX	009005 CHEM 005		019		8			
ICIX	741640 CHEM 005		019					
ICIX	741641 CHEM 005		019					

PAID

VO

271.84 — PAGE 01

06

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	INITIALS WW

CHECK NO.	SHOP ORDER	APPRO. NO.	
6036			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			505	157				271.84

GENC 70973

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P.O. BOX 67-257A
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH CAPACITY	BILL OF LADING NUMBER	FREIGHT BILL DATE	11 19 80
SCMX	3629	ORDERED	0000 0000	NONE	WAYBILL DATE: 11 18 80	WAYBILL NUMBER: 580704
		FURNISHED	0000 0000			

DESTINATION — STATE OR PROV

ORIGIN CITY: CEICO — STATE OR PROV: OH

B.A ASHTABULA OH

ROUTE

S/A

CONSIGNEE

58

SHIPPER: GENERAL TIRE AND RUBBER CO

FINAL DESTINATION

INBOUND PATRON CODE

OUTBOUND PATRON CODE: 751622

NO. OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
4	CARS SWITCHING CHARGE		152		67.96 I	271 84		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH ON 11/17/80								
INIT	NUMBER COMMOD FR TRK FR SPT		TO	TRK TO	SPT			
SCMX	003629 CHEM 005		019		7			
CONX	009005 CHEM 005		019		8			
ICIX	741640 CHEM 005		019					
ICIX	741641 CHEM 005		019					

VO # ....

GENC 70974

06

271.84 PAGE 01

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	INITIALS: WW

CHECK NO.	SHOP ORDER	APPRO. NO.	
6036			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC	AMOUNT
			515	157			271 84

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P.O. BOX 67-257A
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE	
11 19 80	
WAYBILL DATE	WAYBILL NUMBER
11 18 80	580702

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH CAPACITY	BILL OF LADING NUMBER
ACFX	57207	ORDERED	0000 0000	NONE
		FURNISHED	0000 0000	

DESTINATION | STATE OR PROV

ORIGIN CITY: CEICO — STATE OR PROV: OH

B A: ASHTABULA — OH

ROUTE | S/A: A

CONSIGNEE

SHIPPER: GENERAL TIRE AND RUBBER CO 56

FINAL DESTINATION: GENERAL TIRE & RUBBER CO

INBOUND PATRON CODE

OUTBOUND PATRON CODE: 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	CAR SWITCHING CHARGE		152		67.96 I	6796		
MISCE	LLANEOUS BILL							
INTRA	PLANT SWITCH ON 11/12/80							
INIT	NUMBER COMMOD FR TRK FR SPT		TO	TRK TO	SPT			
ACFX	057207 007		019		SIL016			

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	WW
INITIALS	INITIALS

67.96 PAGE 01

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			4/5.

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			855	167				67.96

GENC 70975

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PLEASE REMIT
P.O.BOX 67-257A
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

FREIGHT BILL DATE	WAYBILL DATE	WAYBILL NUMBER
11 19 80	11 18 80	580702

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER
ACFX	57207	ORDERED	0000	0000	NONE
		FURNISHED	0000	0000	

ORIGIN CITY: CEICO — STATE OR PROV: OH
B/A: ASHTABULA — OH

DESTINATION:
STATE OR PROV:
ROUTE:
S/A: A
CONSIGNEE:

SHIPPER: GENERAL TIRE AND RUBBER CO

FINAL DESTINATION: GENERAL TIRE & RUBBER CO

INBOUND PATRON CODE:
OUTBOUND PATRON CODE: 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	CAR SWITCHING CHARGE		152		67.96 I	6796		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH ON 11/12/80								
INIT	NUMBER COMMOD FR TRK FR SPT		TO	TRK TO	SPT			
ACFX	057207 007		019		SIL016			

GENC 70976

67.96 PAGE 1

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE		AUDITING	
1. PRICE OK		1. FRT. OK	
2. QUAN. OK		2. CODES OK	
3. TERMS OK		3. APPROVALS OK	
4. CHECK R.R. QUAN.			
5. EXT. OK			
INITIALS		INITIALS WW	

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			11/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			855	157				

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PLEASE REMIT TO

CONSOLIDATED RAIL CORPORATION

P.O.BOX 67-257A
DETROIT, MICH. 48267

ORIGINAL FREIGHT BILL

FREIGHT BILL DATE: 11 19 80

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH CAPACITY	BILL OF LADING NUMBER	WAYBILL DATE	WAYBILL NUMBER
ACFX	96206	ORDERED	0000 0000		11 18 80	580703
		FURNISHED	0000 0000			

ORIGIN CITY: CETCO — STATE OR PROV: OH

BA: AS-TABULA — OH

DESTINATION — STATE OR PROV

ROUTE

SA

CONSIGNEE: GENERAL TIRE & RUBBER CO

58

SHIPPER: GENERAL TIRE AND RUBBER CO

FINAL DESTINATION — INBOUND PATRON CODE — OUTBOUND PATRON CODE: 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	CAR SWITCHING CHARGE		152		67.96 I	6796		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH ON 11/17/80								
INIT	NUMBER COMMOD FR TRK FR ~~SPT~~		TO	TRK TO	SPT			
ACFX	096206	007	019		SIL015			

06 2

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
CC 36			2/5.

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			855	157				6796

GENC 70977

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CONSOLIDATED RAIL CORPORATION

P.O.BOX 67-257A
DETROIT, MICH. 48267 ORIGINAL FREIGHT BILL

FREIGHT BILL DATE: 11 19 80

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH CAPACITY	BILL OF LADING NUMBER	WAYBILL DATE	WAYBILL NUMBER
		ORDERED	0000 0000		11 18 80	580703
ACFX	96206	FURNISHED	0000 0000			

ORIGIN CITY: CETCO — STATE OR PROV: OH
B A: ASHTABULA — OH

DESTINATION — STATE OR PROV

ROUTE

CONSIGNEE: GENERAL TIRE & RUBBER CO

SHIPPER: GENERAL TIRE AND RUBBER CO 58

FINAL DESTINATION — INBOUND PATRON CODE — OUTBOUND PATRON CODE 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	CAR SWITCHING CHARGE		152		67.96 I	6796		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH ON 11/17/80								
INIT	NUMBER COMMOD FR TRK FH ~~SPT~~		TO	TRK TO	SPT			
ACFX	096206	007	019		SIL015			

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	INITIALS

GENC 70978

06 .96 PAGE 01

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			2/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			855	157				6796

3224-ASH Rev. 6-79

PLEASE REMIT TO
P.O. [illegible]
DETROIT, [illegible] 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	11 20 80
WAYBILL DATE	11 19 80
WAYBILL NUMBER	551706

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH CAPACITY	BILL OF LADING NUMBER
PLCX	12222	ORDERED	[illegible]	NONE
		FURNISHED	[illegible]	

ORIGIN CITY: CEICO — STATE OR PROV: OH

B/A ASHTABULA — OH

DESTINATION — STATE OR PROV

ROUTE — S/A 4

CONSIGNEE: GENERAL TIRE & RUBBER CO.

RECEIVED NOV 24 1980

SHIPPER: GENERAL TIRE AND RUBBER CO — 55

FINAL DESTINATION — INBOUND PATRON CODE — OUTBOUND PATRON CODE 751522

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	CAR SWITCHING CHARGE		152		67.96 I	67 96		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH ON 11/18/80								
INIT [illegible] TRK FR SPT			TO TRK TO		SPT			
PLCX 12222	005		019		91L016			

PAID

VO # 0036

05 47 96 PAGE 01

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	WW INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			855	157				67 96

GENC 70979

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DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE 11 20 80

WAYBILL DATE 11 19 80 WAYBILL NUMBER 593706

CAR OR TRAILER INITIAL PLCX NUMBER 12922

CAR LENGTH CAPACITY ORDERED FURNISHED

BILL OF LADING NUMBER

ORIGIN CITY

STATE OR PROV

B/A AS-TA-ULA

DESTINATION

ROUTE

S/A

CONSIGNEE

GENERAL TIRE & RUBBER CO

SHIPPER GENERAL TIRE AND RUBBER CO

FINAL DESTINATION

INBOUND PATRON CODE

OUTBOUND PATRON CODE 751522

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	S ITCHING CHARGE		152		67.95 I	6796		
MISCELL	EOUS BILL							
INTRA	PLANT SWITCH ON 11/18/80							
INIT	ER CO TRK FR SPT		TO	TRK TO	SPT			
PLCX	12922	305	019		9IL016		VO # 0036	

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	WW INITIALS

GENC 70980

05 47

96 PAGE 01

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			855	157				6796

3224-ASH Rev. 6-79

PLEASE REMIT TO
P.O. BOX 57-2572
DETROIT, [illegible] 48257

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE 1 21 [illegible]

WAYBILL DATE 11 2[illegible] [illegible]

WAYBILL NUMBER 58[illegible]715

CAR OR TRAILER INITIAL PLCX NUMBER 92[illegible]

CAR ORDERED / FURNISHED LENGTH CAPACITY

BILL OF LADING NUMBER

ORIGIN CITY CEICO STATE OR PROV

DESTINATION STATE OR PROV

B/A AS-TA [illegible]

ROUTE S/A

CONSIGNEE GENERAL TIRE & RUBBER CO.

SHIPPER GE ERA_ TIRE A[illegible] [illegible]

FINAL DESTINATION

INBOUND PATRON CODE

OUTBOUND PATRON CODE 751422

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	[illegible] S ITCHI [illegible] CHARGE		152		67.96 I	13592		
MISCELLANEOUS BILL								
INTRA PLANT S ITCH [illegible] 11/19/[illegible]								
PFIL [illegible]5147 11								
INIT [illegible] CO [illegible] TRK [illegible] SPT			TO	TRK TO	SPT			
PLCX [illegible]4283[illegible] CHE[illegible] 19			3	SCALES				
ACFX [illegible] [illegible]7			[illegible]19		SIL016		VO #0036	

.01

5.92 PAGE 1

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN. ☐	
5. EXT. OK ☐	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			855	157				135.92

GENC 70981

3224-ASH Rev. 6-79

PLEASE REMIT TO
P.O. B[illegible] 67-257
DET[illegible]

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE	1 21 [illegible]
WAYBILL DATE	WAYBILL NUMBER
11 2[illegible]	58[illegible]715

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH CAPACITY	BILL OF LADING NUMBER
PLCX	42[illegible]	ORDERED	[illegible]	[illegible] E
		FURNISHED	[illegible]	

ORIGIN CITY: CEICO B/A 48-TA[illegible]LA
STATE OR PROV

DESTINATION
STATE OR PROV

ROUTE
S/A

CONSIGNEE: GENERAL TIRE & RUBBER CO.

SHIPPER: GENERAL TIRE A[illegible] R[illegible]ER C[illegible] 58

FINAL DESTINATION
INBOUND PATRON CODE
OUTBOUND PATRON CODE 751322

NO. OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	2CARS S ITCHING CHARGE		152		67.96 I	13592		
MISCE	LLANEOUS BILL							
INTRA	PLANT S ITCH [illegible] 11/13/[illegible]							
PFIL	[illegible]5147 11							
INIT	[illegible]BER CO [illegible] TRK [illegible] SPT		TO TRK TO		SPT			
PLCX	14288. CHE [illegible]19		SCALES					
ACFX	97[illegible] [illegible]7		19		SIL016		VO # 0036	

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	INITIALS

GENC 70982

.01

5.92 PAGE 01

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			12/15

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			855	151				135.92

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PLEASE REMIT TO
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DETROIT, MICH.

CONSOLIDATED RAIL CORPORATION

4A247 ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE	WAYBILL DATE	WAYBILL NUMBER
11 22 80	11 21 80	580723

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER
UTLX	92378	ORDERED	0000	0000	NONE
		FURNISHED	0000	0000	

ORIGIN CITY: CEICO — STATE OR PROV: OH

DESTINATION: ASHTABULA — STATE OR PROV: OH

S/A: A

ROUTE

CONSIGNEE: GENERAL TIRE & RUBBER CO

58

SHIPPER: GENERAL TIRE AND RUBBER CO

RECEIVED NOV 25 1980

124448

FINAL DESTINATION

INBOUND PATRON CODE

OUTBOUND PATRON CODE: 751622

NO. OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
2	CARS SWITCHING CHARGE		152		67.96 I	135.92		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH ON 11/20/80								
INIT NUMBER COMMOD FR TRK FR SPT TO TRK TO SPT								
UTLX 092378 CHEM OUTSID 7								
PPGX 109065 CHEM OUTSID 8								

PAID

VO # 0036

05

135.92 PAGE 01

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN. ☐	
5. EXT. OK ☐	
INITIALS	VN INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			805	167				135.92

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CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	11 22 80
WAYBILL DATE	11 21 80
WAYBILL NUMBER	580723

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER
UTLX	92378	ORDERED	0000	0000	NONE
		FURNISHED	0000	0000	

ORIGIN CITY: CEICO — STATE OR PROV: OH
ASHTABULA — OH

1,41148

DESTINATION — STATE OR PROV
ROUTE — S/A
CONSIGNEE

RECEIVED DEC 05 1980

GENERAL TIRE & RUBBER CO

58

SHIPPER: GENERAL TIRE AND RUBBER CO

FINAL DESTINATION — INBOUND PATRON CODE — OUTBOUND PATRON CODE 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
2	CARS SWITCHING CHARGE		152		67.96 I	13592		
	MISCELLANEOUS BILL							
	INTRA PLANT SWITCH ON 11/20/80							
	INI NUMBER COMMOD FR TRK FR SPT		TO TRK TO		SPT			
	UTLX 092378 CHEM OUTSID				7			
	PPGX 409065 CHEM OUTSID				8			

PAID
VO # 0036

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN. ☐	
5. EXT. OK ☐	
INITIALS	INITIALS WN

GENC 70984

5.92 — PAGE 01

05

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			805	157				135 92

3224-ASH Rev. 6-79

PLEASE REMIT TO
P.O.BOX 67-257A
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	11 25 80
WAYBILL DATE	11 24 80
WAYBILL NUMBER	580732

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER
		ORDERED	0000	0000	NONE
PPGX	9047	FURNISHED	0000	0000	

ORIGIN CITY: CEICO — STATE OR PROV: OH
B/A: ASHTABULA — OH

DESTINATION — STATE OR PROV

ROUTE — S/A: A

CONSIGNEE

58

SHIPPER: GENERAL TIRE AND RUBBER CO

FINAL DESTINATION: GENERAL TIRE & RUBBER CO

INBOUND PATRON CODE

OUTBOUND PATRON CODE: 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
2	CARS SWITCHING CHARGE		152		67.96 I	135 92		
MISCELLANEOUS BILL								
INTRA	PLANT SWITCH ON 11/21/80							
INIT	NUMBER COMMOD FR TRK FR SPT		TC	TRK TO	SPT			
PPGX	009047 CHEM OUTSID				7			
UTLX	092327 CHEM OUTSID				8			

PAID
VO #0036

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	INITIALS

01 60 — 92 — PAGE 01

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			805	161				135 92

GENC 70985

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CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	11 25 80
WAYBILL DATE	11 24 80
WAYBILL NUMBER	580732

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER
PPGX	9047	ORDERED	0000	0000	NONE
		FURNISHED	0000	0000	

		STATE OR PROV
ORIGIN CITY	CEICO	OH
B/A	ASHTABULA	OH

DESTINATION
STATE OR PROV
ROUTE
S/A A
CONSIGNEE

58

SHIPPER GENERAL TIRE AND RUBBER CO

FINAL DESTINATION GENERAL TIRE & RUBBER CO
INBOUND PATRON CODE
OUTBOUND PATRON CODE 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
2	CARS SWITCHING CHARGE		152		67.96 I	13592		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH ON 11/21/80								
INIT NUMBER COMMOD FR TRK FR SPT TO TRK TO SPT								
PPGX	009047 CHEM OUTSID				7			
UTLX	092327 CHEM OUTSID				8			

PAID
VO #0036

GENC 70986

01 60 92 PAGE 01

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	INITIALS WM

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			805	151				135 92

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PLEASE REMIT TO

CONSOLIDATED RAIL CORPORATION

P.O. BOX 67-257[illegible]
DETROIT, MICH. 48267

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	11 26 80
WAYBILL DATE	11 25 80
WAYBILL NUMBER	580745

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH CAPACITY	BILL OF LADING NUMBER
PPGX	[illegible]	ORDERED	[illegible]	[illegible]
		FURNISHED	[illegible]	

ORIGIN CITY: [illegible]

STATE OR PROV

DESTINATION

STATE OR PROV

ROUTE

S/A

CONSIGNEE

GENERAL TIRE & RUBBER CO

SHIPPER: GENERAL TIRE AND RUBBER CO

58

FINAL DESTINATION

INBOUND PATRON CODE

OUTBOUND PATRON CODE 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	7 CARS SWITCHING CHARGE		152		67.96 I	47572		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH ON 11/23/80								
INIT	[illegible] CO[illegible] FR TRK FR SPT		TO	TRK TO	SPT			
PPGX	009101 CHEM 007		019					
PPGX	009037 CHEM 007		019					
UTLX	096223 CHEM 007		019					
CO[illegible]X	009059 CHEM 007		019					
CO[illegible]X	009[illegible]16 CHEM 007		019					
CO[illegible]X	009[illegible]2 CHEM 007		019		7			
UTLX	095559 CHEM 007		019		8			

VO # 0036

.72

PAGE 01

05

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN. ☐	
5. EXT. OK ☐	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			805	151				475 72

GENC 70987

3224-ASH Rev. 6-79

PLEASE REMIT TO
P.O. BOX 67-257
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE 11 26 80

WAYBILL DATE 11 25 80 | WAYBILL NUMBER 580745

CAR OR TRAILER INITIAL PPGX NUMBER 9101

CAR LENGTH CAPACITY ORDERED 0000 0000 FURNISHED 0000 0000

BILL OF LADING NUMBER NONE

ORIGIN CITY CEIC | STATE OR PROV OH

DESTINATION | STATE OR PROV | B/A WS-TA | OH

ROUTE | S/A

CONSIGNEE

GENERAL TIRE & RUBBER CO

SHIPPER GENERAL TIRE AND RUBBER CO 58

FINAL DESTINATION | INBOUND PATRON CODE | OUTBOUND PATRON CODE 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
7	CARS SWITCHING CHARGE		152		67.96 I	475 72		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH 11/23/80								
INIT	NUMBER COMMOD FR TRK FR SPT		TO TRK TO SPT					
PPGX	009101 CHEM 007		019					
PPGX	009037 CHEM 007		019					
UTLX	094223 CHEM 007		019					
COMX	009059 CHEM 007		019					
COMX	009016 CHEM 007		019					
COMX	009002 CHEM 007		019		7			
UTLX	095559 CHEM 007		019		8			

PAID VO # 0036

GENC 70988

.72 PAGE 01

05

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN. ☐	
5. EXT. OK ☐	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			805	157				475.72

PRINTED IN U.S.A. 3224-ASH Rev. 6-79

PLEASE REMIT TO

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE	11 27 8[illegible]
WAYBILL DATE	11 26 [illegible]
WAYBILL NUMBER	5[illegible]752

CAR OR TRAILER INITIAL NUMBER: PL[illegible]

CAR LENGTH CAPACITY ORDERED / FURNISHED

BILL OF LADING NUMBER

ORIGIN CITY STATE OR PROV

DESTINATION STATE OR PROV

B/A

ROUTE S/A

CONSIGNEE

GENERAL TIRE & RUBBER C[illegible]

SHIPPER GE[illegible] TI[illegible] [illegible]R C

58

FINAL DESTINATION

INBOUND PATRON CODE

OUTBOUND PATRON CODE 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	[illegible] S [illegible] CHARGE		152		67.96 I	67 96		
[illegible]	[illegible] S [illegible]							
I[illegible]	PL[illegible] S [illegible] 11/25/8[illegible]							
I IT	[illegible] FR TRK FR SPT		T[illegible]	TR[illegible] TO	SPT			
PLC[illegible]	[illegible] 19 SCALE		9[illegible]	[illegible]19				

PAID

VO # 0036

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN ☐	
5. EXT OK ☐	
INITIALS	INITIALS MW

67.96

PAGE 1

01

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			1815

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			855	501				67 96
							GENC 70989	

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PLEASE REMIT TO

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	11 27 8[illegible]
WAYBILL DATE	11 25 [illegible]
WAYBILL NUMBER	5[illegible]752

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH CAPACITY	BILL OF LADING NUMBER
PLC[illegible]	[illegible]	ORDERED		
		FURNISHED		

ORIGIN CITY

STATE OR PROV

DESTINATION

STATE OR PROV

B/A

ROUTE

S/A

CONSIGNEE

GENERAL TIRE & RUBBER C[illegible]

SHIPPER GENERAL TIRE [illegible] RUBBER C

FINAL DESTINATION

INBOUND PATRON CODE

OUTBOUND PATRON CODE 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	[illegible]		152		67.96 I	67.96		
	[illegible] 11/25/7[illegible]							
	I T[illegible] FR TRK FR SPT		T[illegible] TR TO SPT					
PLC[illegible]	[illegible] SCALE							

PAID

VO # 0036

GENC 70990

67.96 PAGE 1

01

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN ☐	
5. EXT. OK ☐	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			12/15

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			855	101				67 96

PRINTED IN U.S.A. 3224-ASH Rev. 6-79

PLEASE REMIT TO

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	11 27
WAYBILL DATE	11 26
WAYBILL NUMBER	58753

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER
		ORDERED			
		FURNISHED			

ORIGIN CITY — STATE OR PROV

DESTINATION — STATE OR PROV

ROUTE — B/A — S/A

CONSIGNEE

GENERAL TIRE & RUBBER CO

SHIPPER — 58

FINAL DESTINATION — INBOUND PATRON CODE — OUTBOUND PATRON CODE 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
			152		67.96 I	13592		
	11/25/							
					SPT			
					7			
					8			

PAID

VO # 0036

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE		AUDITING	
1. PRICE OK	☐	1. FRT. OK	☐
2. QUAN. OK	☐	2. CODES OK	☐
3. TERMS OK	☐	3. APPROVALS OK	☐
4. CHECK RLR. QUAN.	☐		
5. EXT. OK	☐		
INITIALS		INITIALS VM	

15.92 PAGE 01

01

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			1815

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			805	757				135 92
							GENC 70991	

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PLEASE REMIT TO

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	11 27 [illegible]
WAYBILL DATE	11 26 [illegible]
WAYBILL NUMBER	55 753

CAR OR TRAILER INITIAL NUMBER

CAR LENGTH CAPACITY ORDERED FURNISHED

BILL OF LADING NUMBER

ORIGIN CITY

STATE OR PROV

DESTINATION

STATE OR PROV

ROUTE

S/A

CONSIGNEE

GENERAL TIRE & RUBBER CO

SHIPPER

FINAL DESTINATION

INBOUND PATRON CODE

OUTBOUND PATRON CODE 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
			152		67.96	13592		
		11/25/9[illegible]						
					SPT			

VO # 0036

PAID

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	MN INITIALS

GENC 70992

135.92 PAGE 01

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			1815

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			805	751				13592

3224-ASH Rev. 6-79

PLEASE REMIT TO

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	11 29
WAYBILL DATE	11 24
WAYBILL NUMBER	[illegible]

CAR OR TRAILER INITIAL NUMBER

CAR LENGTH CAPACITY ORDERED FURNISHED

BILL OF LADING NUMBER

ORIGIN CITY STATE OR PROV

DESTINATION STATE OR PROV

B/A

ROUTE S/A

CONSIGNEE

SHIPPER

58

FINAL DESTINATION

INBOUND PATRON CODE

OUTBOUND PATRON CODE 751422

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	11/25/8		152		67.96	135.92		

PAID

VO # 0036

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	WW INITIALS

PAGE 1

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			805	157				135.92

GENC 70993

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PLEASE REMIT TO

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION	
FREIGHT BILL DATE	11 29
WAYBILL DATE	11 24
WAYBILL NUMBER	510755

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER
		ORDERED			
		FURNISHED			

ORIGIN CITY | STATE OR PROV

DESTINATION | STATE OR PROV

B/A

ROUTE

S/A

CONSIGNEE

58

SHIPPER

FINAL DESTINATION

INBOUND PATRON CODE

OUTBOUND PATRON CODE 751622

NO. OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
			152		67.96	135.92		

PAID

VO # 0036

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	INITIALS

70994

PAGE 1

CHECK NO.	SHOP ORDER	APPRO. NO.	
0036			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			805	157				135.92

PRINTED IN U.S.A. 3224-ASH Rev. 6-79

THE GENERAL TIRE & RUBBER COMPANY -GTR CHEMICAL COMPANY- ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER		INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
12.05	OCT 22 80	140,473	3,283.66	CONK 9058		
	OCT 24 80	141,382	2,841.70	PPGK 9004		
	OCT 24 80	141,426	2,886.85	UTLX 96075		
	OCT 24 80	141,429	2,841.70	UTLX 92289		
	OCT 27 80	142,198	2,841.70	PPGX 9028		
	OCT 27 80	142,200	2,841.70	PPGX 9096		
	OCT 27 80	142,199	2,841.70	UTLX 92347		
	OCT 30 80	36,221	2,841.70	UTLX 92358		
	OCT 30 80	36,220	2,841.70	GATX 25034		
	NOV 2 80	36,407	2,841.70	UTLX 95118		
	NOV 3 80	145,196	3,313.50	CONX 9005		
	NOV 5 80	36,755	2,841.70	GATX 13105		
	NOV 5 80	36,754	2,841.70	UTLX 92395		
	NOV 6 80	621,725	2,700.00	ICIX 741631		
	NOV 7 80	36,925	2,841.70	SCMX 3629		
	NOV 7 80	621,770	2,700.00	ICIX 741641		46,142.71

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE

GENERAL TIRE

THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO

64-1327
611

No. 0035

THE FIRST NATIONAL BANK
OF ATLANTA

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
DEC 5 80	35	$46142.71	$46,142.71

PAY

TO THE ORDER OF

CONSOLIDATED RAIL CORPORATION
P O BOX 67-257A
DETROIT, MICH 48267

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 70995

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

******************400 ... -400

* DANGEROUS
* DANGEROUS

PAGE 1 OF 1
ABC 20-613

ORIGINAL REVENUE WAYBILL SEQ 1

L/R	BILL OF LADING DATE	BILL OF LADING NO.	SHIPPER ID	WAYBILL DATE	WAYBILL NO.
GASEG	10/22/80	395004-007		10/22/80	140473

EQUIPMENT INITIAL AND NUMBER: CONX 9058

KIND	GROSS TONS	TARE	NET TONS	LENGTH	ORDERED CAP	LENGTH	FURNISHED CAP	
T609	149	45	104				225	21 0 10/22/8

10/22/80
SHIPPER 349855 — O/R 561 SHREVEPORT L
CONSIGNEE 349853 — RTE. C01339 REV DATE 10/30/8

STOP THIS CAR

KCS

TO 13016 CEICO OH 341217 FROM 860 WEST LAKE LA 658671

ROUTE: KCS TXRKA MP ESTL CR

SHIPPER: GENERAL TIRE & RUBBER COMPANY
WEST LAKE LA

ROUTING SHOW: S

005147-21

CONSIGNEE: 751622
GENERAL TIRE & RUBBER COMPANY
N-A
CEICO OH 44005

YES

GROSS 297,795
TARE 89,800
NET 207,995

DOT 112A SHOVE TO REST PER RC 55

RECEIVED NOV 24 1980

PAID

GENERAL TIRE & RUBBER CO.

VO # 0035

SPECIAL INSTRUCTIONS

PKGS	COMMODITY DESC/CMTS			FREIGHT	ADVANCES	PREPAID
1	VINYL CHLORIDE 49	207	1.560	324472		
	FLAMMABLE GAS					
	PLACARDED FLAMMABLE GAS					
	SWFB 4616 0.00					
	X311S SURCHARGE EFF / /80		1.200	3894		

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 APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AUTHORIZED SIGNATURE

IN EMERGENCY CALL TOLL FREE 800-424-9300 DAY OR NIGHT
TOTALS 207995 328366
***AGREEMENT WEIGHT DO NOT WEIGH ***
TRIP LEASED TO CONSIGNEE
WEIGHTS RECEIVED FROM LAKE CHARLES,LA. ON 10/30/80 ENTERED BY TMB
WHEEL ALLOWANCE IS 900 LBS.

HE

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE		AUDITING	
1. PRICE OK	☐	1. FRT. OK	☐
2. QUAN. OK	☐	2. CODES OK	☐
3. TERMS OK	☐	3. APPROVALS OK	☐
4. CHECK R.R. QUAN.	☐		
5. EXT. OK	☐		
INITIALS		INITIALS	

CHECK NO.	SHOP ORDER	APPRO. NO.	
0035	4 5		12/1

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				604	5			3283 66

GENC 70996

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NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

********************400 -400

* DANGEROUS

* DANGEROUS

PAGE 1 OF 1

RWC 20-613

ORIGINAL REVENUE WAYBILL SEQ 1

TRANSFERRED TO CAR	L/E	BILL OF LADING DATE	BILL OF LADING NO.	SHIPPER ID	WAYBILL DATE	WAYBILL NO.
	GASEG	10/22/80	395004-007		10/22/80	140473

EQUIPMENT INITIAL AND NUMBER	KIND	GROSS TONS	TARE	NET TONS	LENGTH	ORDERED CAP	FURNISHED LENGTH	FURNISHED CAP	
CONX 9058	T609	149	45	104				226	21 0 10/22/8

PATRON NUMBERS: SHIPPER 349855; CONSIGNEE 349853

10/22/80

W/A 561 SHREVEPORT L

STA. C01339 REV DATE 10/30/8

STOP THIS CAR AT / STATION / STATE / CONSIGNEE AND ADDRESS AT STOP

KCS

TO: 13016 CEICO OH 34121

FROM: 860 WEST LAKE LA 658671

ROUTE: KCS TXRKA MP ESTL CR

SHIPPER: GENERAL TIRE & RUBBER COMPANY

WEST LAKE LA

S

RECONSIGNED TO

005147-21

CONSIGNEE: 751622

GENERAL TIRE & RUBBER COMPANY

N-A

CEICO OH 44005

YES

GROSS 297,795

TARE 89,800

IFIED

.FOR.

ENT OF

E

GENC 70997

ORIGINAL

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

DANGEROUS
DANGEROUS

STATION ORIGINAL REVENUE WAYBILL

141382

GASEG 10/24/80 141382

PPGX 9004 18 00

1331 130 200 10/24/80

349855 10/24/80
561 SHREVEPORT LA
349855 C01349 10/27/80

KCS

TO 13016 CEICO OH

FROM WEST LAKE LA 658071

KCS TXRKA MP STLOU CR

GENERAL TIRE & RUBBER COMPANY

WEST LAKE LA

751622 005147-21

CONSIGNEE

GENERAL TIRE & RUBBER COMPANY
N-A

CEICO OH 44000

"TO BE PREPAID"

GROSS 260,340
TARE 90,100
NET 170,240

NOV 24 1980

PAID

GENERAL TIRE & RUBBER

VO # 0035

PKGS	COMMODITY DESCRIPTION	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	VINYL CHLORIDE	170240				
	FLAMMABLE GAS					
	PLACARDED FLAMMABLE GAS					
1	RATED AS	180000	1.560	280800		
	SWFB 4616 970.00					
	X311S SURCHARGE EFF 4/11/80		1.200	3370		

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 APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AUTHORIZED SIGNATURE

IN EMERGENCY CALL TOLL FREE 800-424-9300 DAY OR NIGHT
WIRE SHIPPER COLLECT IF SHIPMENT DELAYED MORE THAN 24 HOURS
SHIPPERS CERTIFIED SCALE WEIGHTS APPLY
TRIP LEASED TO CONSIGNEE
TOTALS 180000 284170
SHIPPERS ORDER NO. KCS 685082-0

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	INITIALS

G

CHECK NO.	SHOP ORDER	APPRO. NO.	
M35			

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				6045				2841 70

GENC 70998

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NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT — 400

1 OF 1

DANGEROUS
DANGEROUS

STATION ORIGINAL REVENUE WAYBILL

141382

EQUIPMENT INITIAL AND NUMBER: PPGX 9004

GASFO

10/24/80 141382

18 00

PLAN 130

200 10/24/80

10/24/80

SHIPPER 349855

561 SHREVEPORT LA

C01349 10/27/80

STOP THIS CAR

KCS

TO ROUTE 13016 CEICO OR

FROM LAKE LA 658871

KCS TXRKA MP STLOU CR

GENERAL TIRE & RUBBER COMPANY

WEST LAKE LA

751622

005147-21

CONSIGNEE

GENERAL TIRE & RUBBER COMPANY
N-A

CEICO

"TO BE PREPAID"

GROSS 260,340
TARE 90,100

SPECIAL

GENC 70999 ORIGINAL

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

DANGEROUS
DANGEROUS

1 OF 1

STATION — ORIGINAL REVENUE WAYBILL

141426

UTLX 96075 — GASFG — 225080-6 — 10/24/80 — 141426 — 20 00

185 — 10/24/80

349855 — B/L 10/24/80 — 561 SHREVEPORT LA — C01339 — 10/27/80

KCS

TO: ROUTE 13016 CEICO OH

FROM: ~~880 WEST LAKE LA 658671~~

KCS TXRKA MP ESTL CR

GENERAL TIRE & RUBBER COMPANY

WEST LAKE LA

~~C01339~~

751622

005147-21

CONSIGNEE

GTR CHEMICAL COMPANY

TANK FARM

CEICO OH 44004

RECEIVED NOV 24 1980

PAID

GENERAL TIRE & RUBBER CO.

GROSS 262,860

TARE 80,000

NET 182,860

TRIP LEASED TO CONSIGNEE
SHIPPERS CERTIFIED SCALE WEIGHTS APPLY

VO # 0035

PKGS	COMMODITY DESC/CMTS	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	VINYL CHLORIDE FLAMMABLE GAS PLACARDED FLAMMABLE GAS SWFB 4616 970.00	182860	1.560	285262		
	X311S SURCHARGE EFF 4/11/80		1.200	3423		
	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 APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. AUTHORIZED SIGNATURE					
	IN EMERGENCY CALL TOLL FREE 800-424-9300 DAY OR NIGHT					
	TOTALS	182860		288685		

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN. ☐	
5. EXT. OK ☐	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
0035			1215

604 045

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				6045				288685

GENC 71000

PRINTED IN U.S.A. 3224-ASH Rev. 6-79

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

400- THE KANSAS CITY SOUTHERN RAILWAY CO. 400

1 OF 1

DANGEROUS
DANGEROUS

ORIGINAL REVENUE WAYBILL

141426

UTLX 96075

GAS FG 65080-6 10/24/80 141426

20 00

131 183 10/24/80

349855

10/24/80
561 SHREVEPORT LA
C01339 10/27/80

KCS

TO 13016 CEICO OH 341267

FROM 860 WEST LAKE LA 658071

KCS TXRKA MP ESTL CR

C01339

GENERAL TIRE & RUBBER COMPANY

WEST LAKE LA

751622

005147-21

GTR CHEMICAL COMPANY

RECEIVED

401- THE KANSAS CITY SOUTHERN RAILWAY CO. -400

GENC 71001

ORIGINAL

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

1 OF 1

DANGEROUS
DANGEROUS

141429

UTLX 92289

GASEG

5081-H 10/24/80

10/24/80
561 SHREVEPORT LA
CO1339 10/27/80

349855

KCS

TO 13016 CEICO OH

FROM 860 WEST LAKE LA 658671

KCS TXRKA MP ESTL CR

GENERAL TIRE & RUBBER COMPANY

CO1339

WEST LAKE LA

751622

005147-21

GTR CHEMICAL COMPANY

TANK FARM
CEICO OH 44004

GROSS 1,660
TARE 900
NET 178,760

NOV 24 1980

PAID

TRIP LEASED TO CONSIGNEE
SHIPPERS CERTIFIED SCALE WEIGHTS APPLY

VO # 1035

GENERAL TIRE & RUBBER CO.

49 057 92

PKGS	COMMODITY	WEIGHT	RATE	FREIGHT
1	VINYL CHLORIDE	178760		
	FLAMMABLE GAS			
	PLACARDED FLAMMABLE GAS			
1	RATED AS	180000	1.560	280800
	SWFB 4616 970.00			
	X311S SURCHARGE EFF 4/11/80		1.200	3370

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 APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AUTHORIZED SIGNATURE

IN EMERGENCY CALL TOLL FREE 800-424-9300 DAY OR NIGHT
CAR NUMBER CHANGED FROM UTLX 92239 TO UTLX92289 SEE RLL FILE D-6268.
TOTALS 180000 284170

ACCOUNTS PAYABLE CODING MEMORANDUM

GE

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

CHECK NO.	SHOP ORDER	APPRO. NO.	
1035			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				6045				2841.70

GENC 71002

PRINTED 9950 ASU Rev. 6 79

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

DANGEROUS
DANGEROUS

1 OF 1

STATION ORIGINAL OF REVENUE WAYBILL

141429

UTLX 92289

GASFG

10/24/80 141429

PLAN 131

180

10/24/80
561 SHREVEPORT LA

CONSIG-NEE 349855

C01339 10/27/80

KCS

TO ROUTE 13016 CEICO OH

FROM 860 WEST LAKE LA 658671

KCS TXRKA MP ESTL CR

GENERAL TIRE & RUBBER COMPANY

C01339

WEST LAKE LA

151622

005147-21

CONSIGNEE

GTR CHEMICAL COMPANY

TANK FA
CEICO

660
900

TRIP LEA'
SHIPPERS

SPECIAL INSTRUC

1
1

GENC 71003 ORIGINAL

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

400 — 400

DANGEROUS
DANGEROUS

1 OF 1

ORIGINAL REVENUE WAYBILL SEQ 1

GASFG — 10/27/80 — 142198

PPGX 9028 — T387 — 129 — 45 — 84 — 200 — 20 27 — 10/27/80

10/27/80

SHIPPER 349855 — 561 SHREVEPORT LA

C01339 — REV. DATE 10/30/80

KCS

TO 13016 CEICO OH 341217 FROM 860 WEST LAKE LA 658671

KCS TXRKA MP ESTL CR

C01339

S

GENERAL TIRE & RUBBER COMPANY

WEST LAKE LA

751622 — 005147-21

GTR CHEMICAL COMPANY
TANK FARM
CEICO OH 44000

258,200

RECEIVED NOV 24 1980

200

PAID

SHIPPERS CERTIFIED SCALE WEIGHTS APPLY

GENERAL TIRE & RUBBER CO.

VO # 0035

49 057 92

	Commodity	Weight	Rate	Freight	Advances	Prepaid
1	VINYL CHLORIDE	168200				
	FLAMMABLE GAS					
	PLACARDED FLAMMABLE GAS					
1	RATED AS	180000	1.560	280800		
	SWFB 4616 970.00					
	X311S SURCHARGE EFF 4/11/80		1.200	3370		

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 APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AUTHORIZED SIGNATURE

IN EMERGENCY CALL TOLL FREE 800-424-9300 DAY OR NIGHT
TOTALS 180000. 284170
SHIPPERS ORDER NO. KCS 685084-4
CONSIGNEE ORDER NUMBER 10855A

ACCOUNTS PAYABLE CODING MEMORANDUM

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

CHECK NO.	SHOP ORDER	APPRO. NO.	
1035			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				6045				2841 70

GENC 71004

PRINTED IN U.S.A. 3224-ASH Rev. 6-79

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

400 400

DANGEROUS
DANGEROUS

PAGE 1 OF 1

ORIGINAL REVENUE WAYBILL SEQ 1

L/C GASFG

WAYBILL DATE 10/27/80 WAYBILL NO. 142198

EQUIPMENT INITIAL AND NUMBER PPGX 9028

KIND T387 GROSS TONS 129 TARE 45 NET TONS 84 FURNISHED CAP 200 20 27 10/27/80

SHIPPER 349855 10/27/80 B/A 561 SHREVEPORT LA

RTE C01339 REV. DATE 10/30/80

KCS

TO 13016 CEICO OH 341217 FROM 860 WEST LAKE LA 658671

ROUTE KCS TXRKA MP ESTL CR

ROUTE CODE C01339 S

SHIPPER GENERAL TIRE & RUBBER COMPANY

WEST LAKE LA

751622

005147-21

CONSIGNEE GTR CHEMICAL COMPANY
TANK FARM

YES 258,200

SI

ED R OF

GENC 71005

ORIGINAL

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT -400

1 OF MULTI

DANGEROUS
DANGEROUS

ORIGINAL REVENUE WAYBILL SEQ 1

GASEG 10/27/80 142200

20 32

PPGX 9076 T387 134 45 89 200 10/27/80

10/27/80

SHIPPER 349855 561 SHREVEPORT LA

C01339 10/30/80

KCS

TO 13016 CEICO OH 34121 FROM 860 WEST LAKE LA 658671

KCS TXRKA MP ESTL CR

C01339 S

GENERAL TIRE & RUBBER COMPANY

WEST LAKE LA

751622 005147-21

CONSIGNEE
GTR CHEMICAL COMPANY
TANK FARM
CE[illegible] OH

YES

GROSS 267,700
TARE 90,400
177,300

PAID

NOV 24 1980

SHIPPERS CERTIFIED SCALE WEIGHTS APPLY

VO # 0035

GENERAL TIRE & RUBBER CO.

49 037 92 177300

PKGS	COMMODITY		RATE	FREIGHT	ADVANCES	PREPAID
1	VINYL CHLORIDE FLAMMABLE GAS PLACARDED FLAMMABLE GAS					
1	RATED AS SWFB 4616 970.00	180000	1.560	280800		
	X311S SURCHARGE EFF 4/11/80		1.200	3370		

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 APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AUTHORIZED SIGNATURE

IN EMERGENCY CALL TOLL FREE 800-424-9300 DAY OR NIGHT
TOTALS 180000 284170
SHIPPERS ORDER NO. KCS 685035-7

ACCOUNTS PAYABLE CODING MEMORANDUM

GE

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE		AUDITING	
1. PRICE OK	☑	1. FRT. OK	☐
2. QUAN. OK	☐	2. CODES OK	☐
3. TERMS OK	☐	3. APPROVALS OK	☐
4. CHECK R.R. QUAN.	☐		
5. EXT. OK	☐		
INITIALS		UWW INITIALS	

CHECK NO.	SHOP ORDER	APPRO. NO.	
0035	604 605		12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				6045				2841.70

GENC 71006

3224-ASH Rev. 6-79

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT -400

1 OF MULTI

DANGEROUS
DANGEROUS

ORIGINAL REVENUE WAYBILL SEQ 1

L/R	GASEG
WAYBILL DATE	10/27/80
WAYBILL NO.	142200
EQUIPMENT INITIAL AND NUMBER	PPGX 9076
KIND	T387
GROSS TONS	134
TARE	45
NET TONS	89
FURNISHED CAP	200
	20 32
	10/27/80
SHIPPER	349855
	10/27/80
B/A	561 SHREVEPORT LA
RTE.	C01339
REV. DATE	10/30/80

KCS

TO	13010 CEICO OH 341217
FROM	860 WEST LAKE LA 658671
ROUTE	KCS TXRKA MP ESTL CR
ROUTE CODE	C01339 S
SHIPPER	GENERAL TIRE & RUBBER COMPANY WEST LAKE LA

751622

005147-21

CONSIGNEE
GTR CHEMICAL COMPANY
TANK FARM

YES

267,700

CE

SHIPF

THE KANSAS CITY SOUTHERN RAILWAY CO.
NAME OF BILLING ROAD

GENC 71007

ORIGINAL

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT —— 400

1 OF MULTI

* DANGEROUS
* DANGEROUS

ORIGINAL REVENUE WAYBILL SEQ 1

GASEG 10/27/80 142199

UTLX 92347 T547 130 41 89 180 20 3 10/27/80

10/27/80

SHIPPER 349855 561 SHREVEPORT

C01339 10/30/80

KCS

TO 13016 CEICO OH 341217 FROM 860 WEST LAKE LA 658671

KCS TXRKA MP ESTL CR

C01339

S

GENERAL TIRE & RUBBER COMPANY

WEST LAKE LA

751622 005147-21

GTR CHEMICAL COMPANY
TANK FARM
CEICO OH 44000

RECEIVED 1980

YES

PREPAID

GROSS 260,400
TARE 82,100
NET 178,300

PAID

SHIPPERS CERTIFIED SCALE WEIGHTS APPLY

GENERAL TIRE & RUBBER CO.

VO.# 1135

49 057 92

1 VINYL CHLORIDE 178300
FLAMMABLE GAS
PLACARDED FLAMMABLE GAS
1 RATED AS 180000 1.560 280800
SWFB 4616 970.00
X311S SURCHARGE EFF 4/11/80 1.200 3370

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 APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AUTHORIZED SIGNATURE

IN EMERGENCY CALL TOLL FREE 800-424-9300 DAY OR NIGHT

TOTALS 180000 284170

ACCOUNTS PAYABLE CODING MEMORANDUM

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

INDICATE WORK PERFORMED BY MARKING (X)

CHECK NO.	SHOP ORDER	APPRO. NO.	
1135			1115

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				6045				284170

GENC 71008

3224-ASH Rev. 6-79

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT -400

1 OF MULTI

DANGEROUS
DANGEROUS

ORIGINAL REVENUE WAYBILL SEQ 1

L/S	WAYBILL DATE	WAYBILL NO
GASFG	10/27/80	142199

EQUIPMENT INITIAL AND NUMBER	KIND	SHORT TONS	TARE	NET TONS	FURNISHED CAP	
UTLX 92347	T547	130	4	89	180	10/27/80

SHIPPER 349855

10/27/80

B/A 561 SHREVEPORT

RTE. C01339 REV. DATE 10/30/80

STOP THIS CAR
AT
AT
AT

KCS

TO 13016 CEICO OH 341217

FROM 860 WEST LAKE LA 658671

ROUTE: KCS TXRKA MP ESTL CR

ROUTE CODE: C01339

S

SHIPPER: GENERAL TIRE & RUBBER COMPANY
-
WEST LAKE LA

RECONSIGNED TO

751622

005147-21

CONSIGNEE

GTR CHEMICAL COMPANY
TANK FARM

IED,
OR
T OF

400- THE KANSAS CITY SOUTHERN RAILWAY CO. -400

NAME OF BILLING ROAD

GENC 71009

ORIGINAL

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

CS-700-9 REV 7-79

PLACE SPECIAL SERVICE STICKERS HERE
* DANGEROUS FG *

721 ... 721

TRANSFERRED TO CAR | KIND

CAR INITIALS AND NUMBER: UTLX 92359 | KIND: 1

WEIGHT IN TONS			LENGTH OF CAR		CAPACITY OF CAR	
GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	FURNISHED
						180

TRAILER INITIALS AND NUMBER | LENGTH | PLAN NUMBER

DATE OF SHIPMENT: REV W/B 11 4 80 / 10 30 80

WAYBILL NUMBER: 36221

CONSIGNEE AND ADDRESS AT STOP

STOP AT
THIS AT
CAR AT

SP

TO NO: 13016 | STATION: CEICO | STATE OR PROV: OH

FROM NO / STATION / STATE OR PROV:
23362 PASADENA TX
B/A 23368 STRANG TX

ROUTE: SP SHRPT SSW ESTL ALS CR

S

SHIPPER: GENERAL TIRE RUBBER
S/NC 141-424981 10/30 5PM

005147-(21)

RECONSIGNED TO

ORIGIN AND DATE, ORIGINAL CAR, ETC

AUTHORITY

CONSIGNEE AND ADDRESS:
GENERAL TIRE RUBBER
GTR CHEMICAL COMPANY
ASHTABULA

75/622

WEIGHT:
WEIGHED- 11/1 AT STRANG TX
GROSS 260900
TARE 82400
ALLOW
NET 178500

FINAL DESTINATION AND ADDITIONAL ROUTING

INSTRUCTIONS:
WEIGHED AT STRANG TX. DO NOT REWEIGH MAIL COPY OF SCALE TKTS TO SHELL CHEMICAL PO BOX 2633 DEER PARK TX 77536 ATTN:DIST DEPT

PAID

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID" | WHEN SHIPPER IN THE UNITED STATES EXECUTES THE NO RECOURSE CLAUSE OF SECTION 7 OF THE BILL OF LADING, INSERT "YES"

DESCRIPTION OF ARTICLES | COMMODITY CODE NO: 49 057 92 | WEIGHT | RATE | FREIGHT | ADVANCES | PREPAID

VO # 0035

T/C VINYL CHLORIDE FLAMMABLE GAS
PLACARDED FLAMMABLE 31,000 EST
GALS 263000 MAX GROSS WEIGHT ON
WHEELS NOT TO EXCEED
•S/C .012

AF 180,000 150 2808.00
178,500 ~~1.85~~ ~~3,302.25~~
~~39.63~~
33.70
178,500 ~~3,341.88~~
2841.70

TRIP LEASED TO CONSIGNEE

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	
IND. RELATIONS	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS: JJ	INITIALS: WW

CHECK NO.	SHOP ORDER	APPRO. NO.	
0035	004 035		12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				6045				2841 70

GENC 71010

3224-ASH Rev. 6-79 PRINTED IN U.S.A.

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

CS-700-9 REV 7-79

721 721

****** PLACE SPECIAL SERVICE ******
* DANGEROUS FG *
****

TRANSFERRED TO CAR	KIND	WEIGHT IN TONS			LENGTH OF CAR		CAPACITY OF CAR	
CAR INITIALS AND NUMBER	KIND	GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	FURNISHED
UTLX 72358	1							180

TRAILER INITIALS AND NUMBER	LENGTH	PLAN NUMBER	DATE OF SHIPMENT	WAYBILL NUMBER
			REV W/B 11 4 80 / 10 30 80	36221

TOFC

STOP AT
THIS AT
CAR AT

CONSIGNEE AND ADDRESS AT STOP

SP

TO NO	STATION	STATE OR PROV	FROM NO	STATION	STATE OR PROV
13016	CFICU	CH	23362	PASADENA	TX
			R/A 23366	STRANG	TX

ROUTE
SP SHRPT SSW ESTL ALS CR

S

SHIPPER
GENERAL TIRE RUBBER

S/NC 141-424981 10/30 5PM 005147-21

RECONSIGNED TO

ORIGIN AND DATE, ORIGINAL CAR, ETC

AUTHORITY

CONSIGNEE AND ADDRESS

GENERAL TIRE & RUBBER CO. NOV 10 1980

JUNCTION AND YARD STAMPS TO BE PLACED ON BACK HEREOF

304 156 397 8

721 = SOUTHERN PACIFIC TRANSPORTATION

GENC 71011

ORIGINAL

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

****** PLACE SPECIAL SERVICE ******
DANGEROUS FG
****

TRANSFERRED TO CAR | KIND | WEIGHT IN TONS (GROSS, TARE, NET) | LENGTH OF CAR (ORDERED, FURNISHED) | CAPACITY OF CAR (ORDERED, FURNISHED)

CAR INITIALS AND NUMBER: GATX 23034 KIND: T FURNISHED: 185

DATE OF SHIPMENT: REV W/B 11 4 80 10 30 80

WAYBILL NUMBER: 36220

STOP THIS CAR AT

TO NO: 13016 STATION: CEICO OH

FROM NO: 23362 STATION: PASADENA TX
B/A 23366 STRANG TX

SP

ROUTE: SP SHRPT SSW ESTL ALS CF

SHIPPER: GENERAL TIRE RUBBER
S/NC 141-424982 10/30 5PM

RECONSIGNED TO

NOV 24 1980

AUTHORITY

CONSIGNEE AND ADDRESS:
GENERAL TIRE
GTR CHEMICAL COMPANY
ASHTABULA

GENERAL TIRE & RUBBER CO.

751622

005147 (21)

WEIGHED 11/1 AT STRANG TX

GROSS 262900
TARE
ALLOW
NET 179900

PAID

FINAL DESTINATION AND ADDITIONAL ROUTING

INSTRUCTIONS:
WEIGHED AT STRANG TX..DO NOT
REWEIGH MAIL COPY OF SCALE TKTS TO
SHELL CHEMICAL PO BOX 2633 DEER
PARK TX 77536 ATTN:DIST DEPT

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

DESCRIPTION OF ARTICLES | COMMODITY CODE NO 49 057 93 | WEIGHT | RATE | FREIGHT | ADVANCES | PREPAID

T/C VINYL CHLORIDE FLAMMABLE GAS
PLACARDED FLAMMABLE 31,000 EST
GALS 262900 4AX GROSS WEIGHT ON
WHEELS NOT TO EXCEED
S/C .012

179,900 ~~1.65~~ 156 ~~2.968.15~~ 2806.00 ~~3.36~~ 35.70
179,900 ~~3.368.09~~ 2841.70

TRIP LEASED TO CONSIGNEE

ACCOUNTS PAYABLE CODING MEMORANDUM

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

INDICATE WORK PERFORMED BY MARKING (X)

CHECK NO.	SHOP ORDER	APPRO. NO.	
0035			12/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				6045				2841 70

GENC 71012

PRINTED IN U.S.A. 3224-ASH Rev. 6-79

NOV 21 1980

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

CS-700-9 REV 7 79

PLACE SPECIAL SERVICE
****************** 721 21
DANGEROUS FG
****

310

TRANSFERRED TO CAR	KIND							
CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS GROSS	TARE	NET	LENGTH OF CAR ORDERED	FURNISHED	CAPACITY OF CAR ORDERED	FURNISHED
GATX 25334	T							185

TRAILER INITIALS AND NUMBER	LENGTH	PLAN NUMBER	DATE OF SHIPMENT	WAYBILL NUMBER
T O F C			REV W/B 11 4 80 10 30 80	36220

STOP AT
THIS AT
CAR AT

CONSIGNEE AND ADDRESS AT STOP
SP

TO NO	STATION	STATE OR PROV	FROM NO	STATION	STATE OR PROV
13016	CRICO	OH	23362	PASADENA	TX
			B/A 23366	STRANG	TX

ROUTE
SP SHRPT SSW ESTL ALS CR

SHIPPER
GENERAL TIRE RUBBER
S/NC 141-424982 10/30 5PM

RECONSIGNED TO
NOV 24 1980

ORIGIN AND DATE, ORIGINAL CAR, ETC
005147 (21)

AUTHORITY
CONSIGNEE AND ADDRESS
GENERAL TIRE & RUBBER CO.
GENERAL TIRE
GTR CHEMICAL COMPANY

WEIGHED- 11/1 AT STRANG TX

JUNCTION AND YARD STAMPS TO BE PLACED ON BACK HEREOF

304 156 787

SOUTHERN PACIFIC TRANSPORTATION CO. - 721

GENC 71013

ORIGINAL