Raybestos Manhattan Industrial Products Company

A Division of Raybestos RM Manhattan, Inc. North Charleston, S.C. 29406 803 744-6261

Textile Group
Revolite
PSI Composites Group
Elastomer Components Group

INVOICE No. 01355

2

SOLD TO 64333/00
MANNA RUBBER CO.
1512 MAIN ST.
KANSAS CITY, MO. 64108

SHIPPED TO SAME UNLESS NOTED

CUST. ORDER NO.	DATE	REQ. NO.	CONTRACT NO.	OUR ORDER NO.	SALESMAN	INVOICE DATE
1980	12/4/74			REG- 50699	21/00/523	2/24/75

SHIPPED	VIA	F.O.B.	FROM	TERMS
2/24/75	COL YELLOW	CHAS.		NET10 TH PROX

PAYABLE AT PAR IN NEW YORK OR CHICAGO FUNDS

QUANTITY SHIPPED	COMPLETE ☒	PARTIAL ☐	DESCRIPTION OF GOODS	PRICE	AMOUNT	TOTAL
			713R/N 604 NH NEOP. COATED ASB. CLOTH.			
35090. FT.			1- ROLL 1/16 X 40 IN. /533/	1.28 SQ.FT.	$ 448.00	
B/L 9879			1-BALE 1 GW- 167 LBS.			

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Manufacturer warrants its materials to be free from defects in material and workmanship, but limits its obligation on account of this warranty to replacing defective material; manufacturer makes no other warranties, expressed or implied, with respect to its materials, and except as above, shall be under no liability with respect to them. No agent of manufacturer or person in manufacturer's employ has authority to make any representation except as above stated.
All claims must be made within 5 days from receipt of goods. No claims for damage will be allowed for goods after delivery to Transportation Company. This Company will not accept the return of any goods unless the return is authorized in writing by Raybestos-Manhattan, Inc., or its accredited representatives.

PLAINTIFF'S EXHIBIT T-277

Raybestos Manhattan Industrial Products Company

Division of Raybestos Manhattan, Inc. North Charleston, S.C. 29406 803 744-6261

Textile Group
Revolite
PSI Composites Group
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INVOICE No. 08655

SOLD TO

89061/00
STANDARD ASBESTOS
GENERAL OFFICE & FACTORY
410 N. OLIVE ST.
KANSAS CITY, MISSOURI 64120

SHIPPED TO SAME UNLESS NOTED

CUST. ORDER NO.	DATE	REQ. NO.	CONTRACT NO.	OUR ORDER NO.	SALESMAN	INVOICE DATE
9974	5/15/75			REG- 54474-1	21/00/523	7/11/7

SHIPPED VIA F.O.B. FROM TERMS

CHAS. NET 10TH PROX IN NEW YORK OR CHICAGO FUNDS

SHIPPED 7/11/75 COMPLETE COL. YELLOW

DESCRIPTION OF GOODS	PRICE	AMOUNT	TOTAL
723 R/M 371 BRD. ASB. ROPE SINGLE JACKET			
150 LBS. 6- COILS 1/2 IN. DIA. /533/ 2.38 LB. $ 357.00			
B/L 1480 6-CTNS 1/6 GW- 186 LBS.			

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Textile Group
Revolite
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Elastomer Components Group

INVOICE No. 09734

SOLD TO 47489/00
JOHN E. BRAZEE & CO.
157 WEST ARGONNE DR.
KIRKWOOD, MO 63122

SHIPPED TO SAME UNLESS NOTED

CUST. ORDER NO.	DATE	REQ. NO.	CONTRACT NO.	OUR ORDER NO.	SALESMAN	INVOICE DATE
7507	146 7/2/75		REQ 55626		07/00/363	8/13/75
SHIPPED	VIA		F.O.B.	FROM	TERMS	
8/12/75	UPS		CHARLESTON		NET 10TH PROX	

PAYABLE AT PAR IN NEW YORK OR CHICAGO FUNDS

QUANTITY SHIPPED	COMPLETE ☐ PARTIAL ☐	DESCRIPTION OF GOODS	PRICE	AMOUNT	TOTAL
	COMPLETE				
		731 RM 118 AA GRADE DROP WARP ASBY TAPE			
10 RLS	2 X 1/8	37.33 RL LESS 10-5%			
		/539/		$ 317.46	
			UPS	12.58	
				$ 330.04	
2 PKGS					
GWB 44 LBS; 43 LBS					

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Textile Group
Revolite
PSI Composites Group
Elastomer Components Group

INVOICE No. 14634

SOLD TO 71707/01
LENCO INC.
PO. BOX 349
JACKSON, MO. 63755

SHIPPED TO SAME UNLESS NOTED
SAME 319 W. MAIN ST.

CUST. ORDER NO.	DATE	REQ. NO.	CONTRACT NO.	OUR ORDER NO.	SALESMAN	INVOICE DATE
8899-L	10/15/75			REB- 01227	07/00/363	11/11/75

SHIPPED	VIA	F.O.B.	FROM	TERMS
11/10/75	COL YELLOW		CHAS.	NET 10THPROX

PAYABLE AT PAR IN NEW YORK OR CHICAGO FUNDS

QUANTITY SHIPPED	COMPLETE ☒	PARTIAL ☐	DESCRIPTION OF GOODS	PRICE	AMOUNT	TOTAL
			731R/M STYLE L-71-1133-1 U.Q. ASB. CLOTH			
207 YDS.	4-RLS.	40 IN.W.	ITEM NO. 1	5.22 L.YD.LESS 10%		$ 972.49
317 YDS.	6- RLS.	36 IN.W.	ITEM NO. 2	4.93 L.YD.LESS 10%		1406.53
524 LBS.			/539/			$2379.02

B/L 3549 10-BALES 1/10 GW- 1317 LBS.

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Textile Group
Revolite
PSI Composites Group
Elastomer Components Group

INVOICE No. 15175

SOLD TO: 68197/00
INSULATION & MATERIALS CO.
1042 CENTRAL INDUSTRIAL DR.
ST. LOUIS, MO. 63110

SHIPPED TO SAME UNLESS NOTED

CUST. ORDER NO.	DATE	REQ. NO.	CONTRACT NO.	OUR ORDER NO.	SALESMAN	INVOICE DATE
VERBAL	9/16/75			REQ- 2253	07/00/363	11/21/75

SHIPPED VIA F.O.B. FROM

PAYABLE AT PAR IN NEW YORK OR CHICAGO FUNDS

QUANTITY SHIPPED COMPLETE ☐ PARTIAL ☐ DESCRIPTION OF GOODS PRICE AMOUNT TOTAL

WE CREDIT YOUR ACCOUNT TO ALLOW FOR 10% DISCOUNT
ON R/M INV. 13253 DATED 10/14/75
731R/M L-71-1133-1 UNDS. GRD. ASB. CLOTH.

BILLED AS 100 YDS. 2RLS 40 IN.W. 5.22 L.YD. $ 522.00
SHOULD BE 100 YDS " " 5.22 L.YD.
LESS 10% 469.80

/531/ CREDIT DIFFERENCE $ 52.20

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xtile Group
Revolite
PSI Composites Group
Elastomer Components Group

INVOICE No. 15564

SOLD TO
47929/00
J.P. BUSHNELL PACKING SUPPLY
3436 LINDELL BLVD.
ST. LOUIS, 3, MISSOURI 63121

SHIPPED TO SAME UNLESS NOTED

CUST. ORDER NO.	DATE	REQ. NO.	CONTRACT NO.	OUR ORDER NO.	SALESMAN	INVOICE DATE
BLKT. ORD. 24220		8/12/75		REQ- 56504-4	07/00/363	12/1/75

SHIPPED	VIA	F.O.B.	FROM	TERMS
12/1/75	COL YELLOW		CHAS.	NET 10TH PROX

PAYABLE AT PAR IN NEW YORK OR CHICAGO FUNDS

QUANTITY SHIPPED	COMPLETE ☐	PARTIAL ☒	DESCRIPTION OF GOODS	PRICE	AMOUNT	TOTAL
			731R/M L-71-1133-1 UNB. GRD. SEALSAFE			
			TREATED ASB. CLOTH.			
517 YDS.	40 IN. W.		/531,	5.22 L.YD. LESS 10%$2428.87		

B/L 3910 5-BALES 31/35 GW- 1341 LBS.

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Textile Group
Revolite
PSI Composites Group
Elastomer Components Group

INVOICE No. 16418

SOLD TO 51713/00
COMMERCIAL GASKET & PACKING CO.
[illegible]
JOPLIN, MO. 64801

SHIPPED TO SAME UNLESS NOTED

P.O. NO.	DATE	REQ. NO.	CONTRACT NO.	OUR ORDER NO.	SALESMAN	INVOICE DATE
7558	12/10/75			REB- 18250	21/00/523	12/17/75

SHIPPED	VIA	F.O.B.	FROM	TERMS
12/12/75	U.P.S.		ELMHURST	NET 10 THPROX

PAYABLE AT PAR IN NEW YORK OR CHICAGO FUNDS

QUANTITY SHIPPED	COMPLETE	PARTIAL	DESCRIPTION OF GOODS	PRICE	AMOUNT	TOTAL
			723R/M C 365 END ASS PACKING			
53.4 LBS.			5/8 IN. /539/	3.01 LB.	$ 160.73	
				SHIP.	7.00	
					$ 167.73	

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