PLAINTIFF'S
EXHIBIT
JM 991

Doe.
085241

Shipped on:
Feb. 20, 1980

ETK-35 "Diverted from Green Cove"

Vessel: mormac wave

weight: 133.98 Tons (9 Truckloads)

Billing	From Green Cove I.O. 02803 mar'80		$ 79170.00
ocean Frt			$ 14033.21
Broker Fees (cosmos)	may I.O. 19151	10500	$ 105.00
Zone carriers (N.Y.-mor)	may I.O. 19462	1831.72	$ 1795.85
Cargo Insur (marsh & McLennan)	(close out Green Cove Kept charges) Per Patmary		$ 236.11
			$ 95340.17

cost Per Ton #711.60 EST.

#712.56 ACT.

Received

085241A

A. Hilaire - 3-21 2/20/80

H. E. Elechar, WHQ 3-01 HEB

P. Murray	2-23	B. Terry	3-19	J. Cusick - G.C.S.
K. Stonaker	2-26	W. Woodall	2-24	G. Foster - G.C.S.
L. Marvuglio	3-23	Chrono		R. Spangler, Secs

IMPORTED _____ ASBESTOS FIBER

Attached are approved request for payment, invoice, and related shipping documents for payment by WHQ and ICC to the plant.

SHIPMENT	DOCUMENTS
Metric Tons 121.8	Request for Payment: $ 79,170.00/xx; Date 2/20/80
Containers 7 ; Bags 2436	Invoice # 18722
Vessel Mormacwave	From S.A. Asbestos Trading (PTY.)
Date Sailed 1/25/80	$ 79,170.00/xx ; Date 1/25/80
ETA 3/16/80 at Jacksonville	Bill of Lading # 200
For Plant Green Cove Springs	From Moore-McCormack Line
Via Truck	$ 14,033.21 ; Date 1/25/80

B90042

By copy to Corporate Traffic: (X) Pay freight bill
( ) Pay $0; freight included in invoice.

992-7151 Cusick 02856 I/o'd 2/80

PAID
BY DRAFT
FEB 29 '79
W.H.Q. FINANCE DEPT.

NOTES:

MTC 016114

(PAC013.3) (Input 2/20/80

085242

LOCATION

CASH ☐ PAY TO NEDBANK LTD.
International Services, Syfret House,
85 Main Street, Johannesburg, South Africa

OR

CHECK ☐ WIRE TRANSFER

Account No 1986 003

Form 3 9D Prd in U S A.

Favor: S. A. Asbestos Trading (PTY.) Ltd.

PAYMENT FOR (CIRCLE ANY PORTION OF EXPLANATION TO BE SHOWN ON CHECK VOUCHER)

ETK35

Shipped via: Mormacwave on 1/25/80 from Port Elizabeth

to Jacksonville Invoice No. 18722 Dated 1/25/80

B/L No. 200 121.8 Metric Tons at $650.00 per Metric Ton.

Johns-Manville P. O. # Z27-CXO-1570

$ 79,170.00

Plus: Ocean Freight $

$

$ 79,170.00

TOTAL

VOUCHER NUMBER	RESP.	ACCOUNT NUMBER	OTHER CODES	AMOUNTS	CORRECT	APPROVED
					CASHIER	

RECEIVED CASH PAYMENT

PAID BY DRAFT

FEB 29 '80

CHECKS ARE ALWAYS SENT TO PAYEE
IF THIS CHECK IS NOT TO BE SENT TO
GIVE NAME AND ADDRESS AND STATE RE

FINANCE DEPT.

90042

weight, bags, palletising and containerising included.

F.O.B. PORT ELIZABETH

FREIGHT: Payable at destination.

SHIPMENT: From Port Elizabeth to Jacksonville per the s.s. "MORMACWAVE" on the 25th January, 1980.

PAYMENT: By telegraphic transfer to our account No. 1986 003450 with Nedbank Limited, International Services, Syfret House, 85 Main Street, Johannesburg.

MARKINGS: J.M.
Z27-CXO-1570
ASBESTOS
ORM-C
PRODUCT OF
SOUTH AFRICA
1/UP
K35-3/30

MTC 016115

FOR AND ON
S.A. ASBESTOS TRADING (PTY) LTD.

085243

INTER-OFFICE CHARGE ✓
CREDIT

To Manville Issued By 028 - Green Cove

EXPLANATION (see Systems 1531 for instructions)	AMOUNT		
To transfer charges issued to GCS for			
Fiber diverted to Manville.			
I/o 02853 - Ocean Freight - Mormacwave	79	170	00
I/o 02856 - 7 Containers Fiber	14	033	21
	93	203	21

RESP OR DIVISION	ACCOUNT NUMBER	PLT RESP CODE	PLT EXP CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUANTITY OR FRT NUMBER	DEBIT			CREDIT		
P54	06590	070					93	203	21			

MTC 016116

FORM 3-14B NO 02503 DATE March 085244

Shipped on:
march 17, 1980

ETK-35

"Diverted from Green Cove"

Vessel: Austral Patriot

Weight: 133.98 Tons (5 truck loads)

Billing	I.O. 19471 mar '80	$	79170.00
Ocean Frt	I.O. 19461 mar '80	$	14033.21
Broker Fees (Cosmos)	I.O. 19463 APR1	105.00 $	105.00
Zone Carriers (W.P. Tomva)	I.O. 19455 may	1842.54 $	1795.85
Cargo Insurance (Marsh & McL)	I.O. 19479 may	318.26 $	236.11
			$ 95340.17

Cost Per Ton $ 711.60 EST.

$ 712.56 ACT

Received X

085245

A. Hilaire - 3-21 3/17/80

H. E. Elechar, WHQ 3-01 HEB

P. Murray 2-23
K. Stonaker 2-26
L. Marvuglio 3-23
B. Terry 3-19
W. Woodall 2-24
Chrono

R. Vargas - Manville
Wm. Stein - Manville
T. Jubak - Manville

IMPORTED ETK 35 ASBESTOS FIBER

Attached are approved request for payment, invoice, and related shipping documents for payment by WHQ and ICC to the plant.

SHIPMENT	DOCUMENTS
Metric Tons 121.8	Request for Payment: $ 79,170.00 ; Date 3/17/80
Containers 7 ; Bags 2436	Invoice # 18778 From S.A. Asbestos Trading Ltd. $ 79,170.00 ; Date 2/27/80
Vessel Austral Patriot	Bill of Lading # 0019 PE From Farrell Lines $ 14,033.21 ; Date 2/27/80
Date Sailed 2/27/80	
ETA 3/25 at N.Y.	
For Plant Manville Via Truck	

By copy to Corporate Traffic: (X) Pay freight bill
( ) Pay $0; freight included in invoice.

NOTES: "SHIPMENT ORIGINALLY SCHEDULED FOR GREEN COVE SPRINGS; DIVERTED TO NEW YORK FOR MANVILLE. SEE P. J. MURRAY LETTER 3/6/80 TO FARRELL LINES."

MTC 016118

(PAC013.3) (Input 3/17/80)

085246

TELEPHONE 39-5466 TELEGRAPHIC ADDRESS: "SAATOS"

Messrs. Johns-Manville Sales Corp. No. 18778

P.O. Box 5108

DENVER, Colorado 80217 U.S.A. 27th February, 1980

Attention: H.E. BLECHAR 301

IN ACCOUNT WITH ...

S.A. ASBESTOS TRADING (PTY.) LTD.

P.O. BOX 8613
JOHANNESBURG
2000

EXPRESS -7525-5/79 531 BANKERS: NEDBANK LTD. INTERNATIONAL BRANCH, JOHANNESBURG

	YOUR PURCHASE ORDER Z27-CXO-1570 OUR ORDER NO. 5579		
	7 containers each containing 9 pallets of 6 bales of 5 bags of 50 kgs nett each and 1 pallet of 4 bales of 6 bags of 50 kgs nett each = 2436 bags, 121,8 metric tons Asbestos Fibre Grade K35-3/30	@ US$650,00	US$79'170,00
	per metric ton of 1000 kgs, nett weight, bags, palletising and containerising included.		
	F.O.B. PORT ELIZABETH		
FREIGHT:	Payable at destination.		
SHIPMENT:	From Port Elizabeth to Jacksonville per the s.s. "AUSTRAL PATRIOT" on the 27th February, 1980.		
PAYMENT:	By telegraphic transfer to our account No. 1986 003450 with Nedbank Limited, International Services, Syfret House, 85 Main Street, Johannesburg.		
MARKINGS:	J.M. Z27-CXO-1570 ASBESTOS DRM-C PRODUCT OF SOUTH AFRICA 1/UP K35-3/30		

MTC 016119

085247

7 CONTAINERS ASBESTOS GRADE K35-3/30 - "AUSTRAL PATRIOT"

NTAINER NO. AL NO.	NUMBER OF BAGS	MASS		
CTIU 234963/0 FAA 70429	348	Gross : 19874 kgs. Container Tare : 2300 kgs. Nett : 17574 kgs.		lbs. lbs.
CTIU 050101/8 FAA 70430	348	Gross : 19904 kgs. Container Tare : 2330 kgs. Nett : 17574 kgs.		lbs. lbs.
CTIU 052753/7 FAA 70431	348	Gross : 19904 kgs. Container Tare : 2330 kgs. Nett : 17574 kgs.		lbs. lbs.
CTIU 053916/3 FAA 70433	348	Gross : 19904 kgs. Container Tare : 2330 kgs. Nett : 17574 kgs.		lbs. lbs.
CTIU 118815/0 FAA 70432	348	Gross : 19934 kgs. Container Tare : 2360 kgs. Nett : 17574 kgs.		lbs. lbs.
CTIU 222702/0 FAA 70427	348	Gross : 19904 kgs. Container Tare : 2330 kgs. Nett : 17574 kgs.		lbs. lbs.
CTIU 233933/3 FAA 70428	348	Gross : 19874 kgs. Container Tare : 2300 kgs. Nett : 17574 kgs.		lbs. lbs.
		Gross : kgs. Container Tare : kgs. Nett : kgs.		lbs. lbs.
		Gross : kgs. Container Tare : kgs. Nett : kgs.		lbs. lbs.
		Gross : kgs. Container Tare : kgs. Nett : kgs.		lbs. lbs.
		Gross : kgs. Container Tare : kgs. Nett : kgs.		lbs. lbs.
		Gross : kgs. Container Tare : kgs. Nett : kgs.		lbs. lbs.
		Gross : kgs. Container Tare : kgs. Nett : kgs.		lbs. lbs.
		Gross : kgs. Container Tare : kgs. Nett : kgs.		lbs. lbs.
		Gross : kgs. Container Tare : kgs. Nett : kgs.		lbs. lbs.
		Gross : kgs. Container Tare : kgs. Nett : kgs.		lbs. lbs.
		Gross : kgs. Container Tare : kgs. Nett : kgs.		lbs. lbs.
		Gross : kgs. Container Tare : kgs. Nett : kgs.		lbs. lbs.
		Gross :		

MTC 016120

085250

DATE 3/17/80

REQUEST LOCATION WHQ DENVER - PIPE DIVISION CHECK NO.

CASH ☐ PAY TO: NEDBANK LTD.,
International Services, Syfret House,
FOR 85 Main Street, Johannesburg, South Africa
CHECK XX WIRE TRANSFER Account No.
Form 3-90 Ptd. In U. S. A. Favor: S. A. Asbestos Trading (PTY.) Ltd. 1986 003450
IN PAYMENT FOR (CIRCLE ANY PORTION OF EXPLANATION TO BE SHOWN ON CHECK VOUCHER) AMOUNT

ETK35

Shipped via: Austral Patriot on 2/27/80 from Port Elizabeth

to New York Invoice No. 18778 Dated 2/27/80

B/L No. 0019PE 121.8 Metric Tons at $650.00 per Metric Ton.

Johns-Manville P. O. #27-CXO-1570

$ 79,170.00

Plus: Ocean Freight $

$

$ 79,170.00
TOTAL

VOUCHER NUMBER	RESP.	ACCOUNT NUMBER	OTHER CODES	AMOUNTS	CORRECT	APPROVED
					CASHIER	

RECEIVED
CASH
PAYMENT

CHECKS ARE ALWAYS SENT TO PAYEE.
IF THIS CHECK IS NOT TO BE SENT TO PAYEE,
GIVE NAME AND ADDRESS AND STATE REASON.

085248

MTC 016121

FARRELL LINES
INCORPORATED

BILL OF LADING
(SPACES IMMEDIATELY BELOW FOR SHIPPERS' MEMORANDA)

PER/EXPORTER (2) (Complete Name and Address) S.A. ASBESTOS TRADING (PTY) LIMITED	DOCUMENT NO. (5) EXPORT REFERENCES (6)
SIGNEE (NON-NEGOTIABLE UNLESS CONSIGNED TO ORDER) (3) (Complete Name and Address) UNTO ORDER OF JOHNS-MANVILLE SALES CORPORATION, GREEN COVE SPRINGS, FLORIDA	FORWARDING AGENT - REFERENCES (7) POINT AND COUNTRY OF ORIGIN (8)
TIFY PARTY (4) (Complete Name and Address) JOHNS-MANVILLE SALES CORPORATION, GREEN COVE SPRINGS, FLORIDA	DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)
R (10)	If Through Bill, Indicate here (Type word "Through") → (The Scope of the Sea Voyage is Described in Clause 3 Hereof)
ORTING CARRIER (Vessel and Flag) (11) "AUSTRAL PATRIOT" PORT OF LOADING (12) PORT ELIZABETH T OF DISCHARGE * (13) JACKSONVILLE FOR TRANSSHIPMENT TO ** (14)	ONWARD INLAND ROUTING (15) "Notwithstanding anything to the contrary stated elsewhere in this Bill of Lading general average to be adjusted in accordance with York/Antwerp Rules 1974.

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS (16)	NO. OF CONT. OR OTHER PKGS. (17)	DESCRIPTION OF PACKAGES AND GOODS (18)	GROSS WEIGHT (19)	MEASUREMENT (20)
J.M. Z27-CXO-1570 ASBESTOS ORM-C PRODUCT OF SOUTH AFRICA 1/UP K35-3/30 CONTAINER/ SEAL NUMBERS AS PER ATTACHED LIST	7	CONTAINERS SHIPPERS LOAD AND COUNT 70 PALLETS - EACH CONTAINER S.T.C. 9 PALLETS OF 6 BALES OF 6 BAGS OF 50 KGS NETT EACH AND 1 PALLET OF 4 BALES OF 6 BAGS OF 50 KGS NETT EACH = 2436 BAGS, 121,8 METRIC TONS ASBESTOS FIBRE GRADE K35-3/30 LESS CONTAINER TARE CONTENTS ONLY - HOUSE TO HOUSE -	139298 KGS 16280 KGS 123018 KGS	170,52

27 FEB 1980

SHIPPED ON BOARD
for JOHN T. RENNIE & SONS (PORT ELIZABETH)
Proprietors: RENNIES SHIPPING HOLDINGS LTD.

FREIGHT PAYABLE AT DESTINATION FREIGHT PAYABLE AT DESTINATION

Notice: All rates apply from ship's tackle at port of loading to end of ship's tackle at port of discharge, unless otherwise mentioned.

* Port of Discharge from Ship (Where goods are to be delivered to consignee or on-carrier)
** For Transshipment to (If goods are to be transshipped or forwarded at port of discharge)
*** For Lash Barge Shipment: Barge is carrying vessel. If known, number(s) to be shown in box

FREIGHT and CHARGES TO BE PREPAID ☐ COLLECT ☐ AT DESTINATION

FOR USE IF LASH BARGE SHIPMENT: *** (To be filled in by carrier)
SHIP:
LASH BARGE NO.

DO NOT WRITE IN THIS SPACE

IN ACCEPTING THIS BILL OF LADING, the Shipper, Consignee, Authorized Holder hereof, and Owners of the goods, agree to be bound by all of its terms, stipulations, exceptions and conditions whether written, printed or stamped on the front or back hereof, as well as the provisions of the above Carrier's published Tariff Rules and Regulations, without exceptions, as fully as if they were all signed by such Shipper, Consignee, Holder or Owner. It is also agreed that Lash Barge carriage shall be subject to Clause No. 4, in addition to all of the other terms and conditions of the Bill of Lading and that containers when carried may or may not be stowed on deck as per Clause No. 5. (CONTINUED ON REVERSE SIDE HEREOF.)

MTC 016122

RATES AND CHARGES
IN CONNECTION WITH FREIGHT, SEE CLAUSES 14 AND 16 ON REVERSE SIDE OF THIS BILL OF LADING.
RATES, WEIGHTS AND/OR MEASUREMENTS SUBJECT TO CORRECTION

	PREPAID	COLLECT
123,830 @ $79.75 /W		$ 9875.44
do @ $30.75 /W FUEL S/C		$ 3807.77
Rental @ $50.00 per cont.		$ 350.00
@		$14033.21
@		
@		
@		
TOTAL		$14033.21

IN WITNESS WHEREOF, 3 Original Bills of Lading have been signed of this tenor and date, one of which being accomplished, the other shall be void.

FOR THE MASTER
FARRELL LINES
INCORPORATED
COPY
NOT NEGOTIABLE
BY

B/L No. 0019 PE

DATED 27 FEB 1980

085249

Johns-Manville
Sales Corporation

Ken-Caryl Ranch
Denver, Colorado 80217
(303) 979-1000

FOR YOUR INFO
W. Wein - Manville Pipe
~~R. Varga - Manville Pipe~~
H E Blechar
3/10/80

March 6, 1980

Farrell Lines Inc.
One Whitehall Street
New York, New York 10004

Attention: Mr. Caputo

RE: VESSEL - AUSTRAL PATRIOT
B/L #0019 - VOYAGE #44
DATE: 2-27-80
PORT ELIZABETH/JACKSONVILLE
ETA: 4-3-80
SEVEN (7) 20 FOOT CONTAINERS ASBESTOS FIBER ETK35 BLUE

Please accept this letter as our authorization to divert subject seven (7) containers for discharge at the Port of New York.

Advise the writer should any expenses exceed the diversion cost.

Very truly yours,

Patrick J. Murray
Transportation Analyst

cc: T.A. Watkins - B. Marshall
H. E. Blechar - 3-01
G. Foster - Green Cove Springs
T. M. Jubak - Manville
File

085251