

FIBERGLAS

OW

OWENS CORNING FIBERGLAS CORPORATION

TO

OHIO

OC ORDER NO.

10-2702

Berk

PLANT

DATE

4/25/58

CART NO.

560

NO. OF

3 3

DELIVERING

CART

YALLY NO.

676

OUR B/L

2715

PAGE 6 OF 6

SUBST. ORDER NO.

2286

DATE

4/24/58

FA

P.O. SHIPPING POINT

PREPAID

TERMS 1/2 10th. Prox Net 30 Prox.

ROUTING

INVOICE TO

ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

PRSL-FRR-
POTOMAC YARDS, VA
C & O

ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

CAR SIZE

CONSOLIDATE WITH ORDER NO.

10-2601

46039-05551-See Below-83-10-07

Code 7

DIST.

SHIPMT.

REC'D.

As soon as possible. See Spec. instr.

For E. I. DuPont DeNemours & Co., Inc. W. Va. Tax
exempt Cert. #01-212-339-901-0-2. Send 1 Copy of
Spec. & Ack to J. E. Nelson 312 Berman Bldg. Charlesto.
W. Va. Ship item 1 in next car to stock & also appr
200 LB of Item 2

PLEASE REMIT TO:

OWENS-CORNING FIBERGLAS

P. O. BOX 1461

CHURCH STREET ST.

NEW YORK 8, NEW Y

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMO
				PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER							
Any special made to order product hereunder is supplied on an as-is basis only and without assurance as to future manufacture.							
36.	KAYLO PIPE COVERING IN171 24 x 2-1/2 Q2424A00	5.75	10 G10AC34C-600				
37.	KAYLO "20" PIPE COVERING 4 x 1 MB4010B00		G92-4014-200	9		162	97.20
38.	2 x 2 MB2020B00	3.00	0 G21A5093-600				
39.	KAYLO "20" BLOCK IN171 1 x 6 x 36 MB1012A00	.30	11 G35B210G-600				
40.	MB2012A00 2 x 6 x 36	.60	11 G35B210G-600				
			171-187.05.21				
			171-187.05.21				
				PLAINTIFF'S EXHIBIT		PLAINTIFF'S EXHIBIT	
				tabbies 08223.00		tabbies WV-025010	
4/28-4/29/58 E							

PLAINTIFF'S
EXHIBIT

08223.00

PLAINTIFF'S
EXHIBIT

WV-025010

UC ORDER NO.
10-2703
PAGE 2 OF 2

PLANET
Barr. 4/28/58 560 3 3 C&O

DELIVERING
CARRIER-METHOD

TALLY NO.
272

OUR S/L
2563

CUST. ORDER NO.
2288

DATE
4/25/58

PA

F.O.B. SHIPPING POINT

PREPAID

TERMS 1% 10th. Prox Net 30 Prox.

ROUTING

ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

PRSL-PRR-POTOMAC
YARDS, VA.

C&O

ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

CAR SIZE

CONSOLIDATE WITH ORDER NO.
10-2702

46039-05551-IN171-83-10-07

Code 7

DIST

SHIPMT.
REQ'D.

As soon as possible.

TAG: For E. I. DuPont DeNemours & Co., Inc.

W. Va. tax exempt cert. No. 01-212-339-901-C-2
1 Copy of inv & ack to J.E. Nelson 312 Berman
ldg. Charleston, W.Va. Ship exact on all items
specially items 12 and 13.

PLEASE REMIT TO:

OWENS-CORNING FIBERGL
P. O. BOX 1467
CHURCH STREET STA
NEW YORK 8, NEW YC

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMOU
				PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER							
Any special made to order product hereunder is supplied on an experimental basis only and without assurance as to future manufacture.							
	KAYLO PIPE COVERING	cl					
1.	17 x 1-1/2 T1714A00	2.50 10	G 23-1714-100 G10A427C-600				
2.	18 x 1-1/2 T1814A00	2.60 10	G 23-1814-100 G10A428C-600				
3.	21 x 1-1/2 T2114A00	3.00 10	G 23-2114-100 G10A431C-600				
4.	24 x 1-1/2 Q2414A00	3.30 10	G 24-2414-100 G10A434C-600				
5.	23 x 1-1/2 T2314A00	3.20 10	G10A433C-600				
6.	26 x 1-1/2 K2614A00	3.55 10	G10A436C-600				
7.	19 x 1-1/2 T1914A00 ^{1.16} 07	2.75 10	G 23-1914-100 G10A429C-600	5	95		86.63
				PLUS FRT PENALTY			
				LTL 3.57	10.17		
				LCL 3.16	9.01		
4/30-5/1/58 E							1.16
							87.79

JC ORDER NO. **10-2703**
 PAGE 2 OF 2
 PLAN: **Barr.** DATE **4/28/58** CRX NO. **560** NO OF **3** INV. **3** C&O
 CUST. ORDER NO. **2288** DATE **4/25/58** PA F.O.B. SHIPPING POINT PREPAID
 TERMS **1% 10th. Prox Net 30 Prox.**
 ASBESTOS & INSULATING CO.
 901 BROOKS ST.
 CHARLESTON, W. VA.
 ASBESTOS & INSULATING CO.
 901 BROOKS ST.
 CHARLESTON, W. VA.
 ROUTING
 PRSL-PRR-POTOMAC
 YARDS, VA.
 C&O
 CAR SIZE
 CONSOLIDATE WITH ORDER NO.
10-2702
46039-05551-IN171-83-10-07
 Code 7
 DIST. SHPMT. REQ'D **As soon as possible.**

TAG: **For E. I. DuPont DeNemours & Co., Inc.**
W. Va. tax exempt cert. No. 01-212-339-901-C-2
Send 1 copy of inv & ack to J.E. Nelson 312 Berman
Bldg. Charleston, W.Va. Ship exact on all items
especially items 12 and 13.

TALLY NO. **2 2 2** OUR NO. **2 2 2**
 INVOICE NO. **B103-2711**
LNE 9838
 CAR INIT. & NO. **25,058**
 GROSS WEIGHT **Sub. 7.8**
 SHIPPED FROM **PRSL-PRR-C&O**
 SHIPPED VIA **9-26-58**
 DATE SHIPPED
 PARTIAL _____ COMPLETE _____

PLEASE REMIT TO:

OWENS-CORNING FIBERGL
P. O. BOX 1467
CHURCH STREET STA
NEW YORK 8, NEW YC

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMOU
				PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER							
Any special made to order product hereunder is supplied on an express- mental basis only and without assurance as to future manufacture.							
MAYNO PIPE COVERING							
8.	17 x 1-1/2 T1714A00	2.50 10	G23-1714-100 G10A4370-500				
9.	18 x 1-1/2 T1814A00	2.60 10	G23-1814-100 G10A4380-600				
10.	21 x 1-1/2 T2114A00	3.00 10	G23-2114-100 G10A4390-600				
11.	24 x 1-1/2 Q2414A00	3.30 10	G24-2414-100 G10A4400-500				
12.	23 x 1-1/2 T2314A00	3.20 10	G10A4330-500				
13.	26 x 1-1/2 K2614A00	3.55 10	G10A4360-600				
14.	19 x 1-1/2 T1914A00	2.75 10	G23-1914-100 G10A4350-500	9	63	155.95	
4/30 5/1/58 E							

OC ORDER NO.
10-2818
PAGE 2 OF 2

FLIGHT DATE CRX NO. NO. OF DELIVERING
BAIR. 5/16/58 560 3 3 C&O
CARRIER-METHOD

TALLY NO. 102 2083
OUR R/L

CUST. ORDER NO. 2328 DATE 5/15/58 F.A. F.O.B. SHIPPING POINT PREPAID

TERMS 10th prox net 30th prox

SHIP TO
ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

ROUTING
PRSL-PRR-
Potomac Yards
C&O

INVOICE TO
ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

CAR SIZE

CONSOLIDATE WITH ORDER NO.
10-2703

46039-0555X-IN171-83-10-07

code 7

DIST. SHPMT. REQ'D. AS SOON AS POSSIBLE.

TAG: E. I. DUPONT DENEMOURS CO., INC.
W. VA. TAX EXEMPT CERT. #01-212-339-901-6-2. SEND 1 COPY OF
SPEC. INVT. & ACK TO J. E. NELSON, OCF, 31 2 BERNAN BLDG., CHARLESTON,
W. VA.

INVOICE NO. 0103-267
CAR INIT. & NO. 0000-3690
GROSS WEIGHT 16,645
SHIPPED FROM Berlin, N.Y.
SHIPPED VIA Carload
DATE SHIPPED 8-28-58
PARTIAL ☒ COMPLETE ☐

PLEASE REMIT TO:

OWENS-CORNING FIBERGLASS
P. O. BOX 1467
CHURCH STREET ST.
NEW YORK 8, NEW Y

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMOUNT
				PIECES	PIECES	BILLING UNIT	
SPECIAL ORDER							
Any special made to order product hereunder is supplied on an experimental basis only and without assurance as to future manufacture.							
1.	KAYLO "20" PIPE COVERING 1-1/2 x 1 MS1410B00	CL .33	691-1410-200 691-1410-200				
2.	3 x 2 MS3020B00	1.15	692-3020-200 692-3020-200				
3.	KAYLO PIPE COVERING 3-1/2 x 1 S3410B00	.50	622-3410-200 622-3410-200	1		27	12.15
4.	12 x 1-1/2 S9314B00	1.05	622-9314-200 622-9314-200				
5.	17 x 1-1/2 T1714A00	2.50	623-1714-100 623-1714-100				
6.	21 x 1-1/2 T2114A00	1.00	623-2114-100 623-2114-100				
5/19 5/19/c							

OC ORDER NO.

10-2703

PAGE 2 OF 2

PLANT

Barr.

DATE 4/28/58

CRK NO.

560

NO. OF

INV. 3

SH.

3

DELIVERING

CARRIER-METHOD

C&O

TALLY NO.

272

CURT

208

CUST. ORDER NO.

2288

DATE

4/25/58

FA

F.O.B. SHIPPING POINT

PREPAID.

TERMS: 1/10th. Prox Net 30 Prox.

ROUTING

SHIP TO INVOICE TO

ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

PRIN-PRR-POTOMAC
YARDS, VA.

C&O

ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

CAR SIZE

CONSOLIDATE WITH ORDER NO.
10-2702

INVOICE NO.

8103-261

CAR INIT. & NO.

Ch 2-369

GROSS WEIGHT

16645

SHIPPED FROM

Bertha,

SHIPPED VIA

Carload

DATE SHIPPED

4-28-58

PARTIAL

COMPLETE

DIST

SHIPMT.

REQ'D.

As soon as possible.

Code 7

PLEASE REMIT TO:

OWENS-CORNING FIBER

P. O. BOX 14

CHURCH STREET S

NEW YORK 8, NEW

TAG: For E. I. DuPont Denemours & Co., Inc.

W. Va. tax exempt cert. No. 01-212-389-901-C-2

Send 1 copy of inv & ack to J.E. Nelson 312 Dorman

Bldg. Charleston, W.Va. Ship exact as all items

especially items 12 and 13.

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AM
				PROG.	PIECES	BILLING UNIT	
SPECIAL ORDER							
Any special made to order product hereunder is supplied on a non-warranty basis only and without assurance as to future manufacture.							
KAYLO PIPE COVERING							
8.	17 x 1-1/2 T1714A00	2.95	G23-1714-1				
2.	18 x 1-1/2 T1814A00	2.60	G23-1814-100	1	7		16.3
10.	21 x 1-1/2 T2114A00	3.00	G23-2114-1				
11.	24 x 1-1/2 Q2414A00	3.50	G23-2414-1				
12.	23 x 1-1/2 T2314A00	3.80	G23-2314-1				
13.	26 x 1-1/2 K2614A00	3.80	G23-2614-1				
14.	19 x 1-1/2 T1914A00	2.75	G23-1914-10				
4/25-5/2/58 E							

10-2702
PAGE 2 OF 6

Barr

4/25/58 560 3 3 02 0

CARRIER-METHOD

CUST. ORDER NO.
2286

DATE
4/24/58

P.O. SHIPPING POINT

FA

PREPAID

TERMS 1/2 10th. Prox Net 30 Prox.

ROUTING

SHIP TO
INVOICE TO

ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

PRSL-PRR-
POTOMAC YARDS, VI.
C&Q

ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

CAR SIZE

CONSOLIDATE WITH ORDER NO.
10-2501

DIST.
SHIPMT.
REQ'D.

AS SOON AS POSSIBLE. SEE SPEC. INSTR.

For E. I. DuPont De Nemours & Co., Inc.

W. Va. Tax exempt cert. #01-212-339-901-C-2 Sen
1 copy of Inv & Ack to J. E. Nelson, 312 Terman Bld
Charleston, W. Va.

Ship item 1 in next car to stock & also approx 200
of item 2.

Code 7

276 2085

INVOICE NO.

103-267

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED

8-28-58

PARTIAL COMPLETE

PLEASE REMIT TO:

OWENS-CORNING FIBER
P. O. BOX 146
CHURCH STREET ST
NEW YORK 8, NEW

ITEM		DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMC
					PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER								
Any special made to order product hereunder is supplied on a non-returnable basis only and without assurance as to future manufacture.								
8.	2-1/2 x 1	KAYLO PIPE COVERING IN171 S2410B00	.40	10 02113100-60				
9.	3 x 1	S3010B00	.45	10 02113110-60				
10.	3-1/2 x 1	S3410B00	.50	10 02113120-60	2	54	24.30	
					51		481.05	
11.	4 x 1	S4010B00	.60	10 02113130-60				
12.	3/4 x 1-1/2	R0614B00	.45	10 02113140-60				
13.	2 x 1-1/2	S2014B00	.50	10 02113150-60				
14.	3 x 1-1/2	S3014B00	.70	10 02113160-60				
4/25-4/29/58 E								

08-41-38082-RE BERLIN
08-41-38082-RE PARRINGTON

TOLEDO-ACCOUNTING INVOICE

OC ORDER NO. 10-2702	PLAN HAIR	DATE ENTERED 4/25/58	CRZ NO. 580	NO OF INVS. 3	DELIVERING CARRIER-METHOD 050
PAGE 1 OF 2					
CUST ORDER NO. 2286	DATE 4/24/58	F.O.B. SHIPPING POINT FA	PREPAID		
TERMS 1% 10th. Prox Net 30 Prox.			ROUTING		
SHIP TO ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.			FROM FRUL-FRR- POTOMAC YARDS, W DCO		
INVOICE TO ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.			CAR SIZE		
			CONSOLIDATE WITH ORDER NO. 10-2601		
4			CODE 7		

DIST
SHIPMT
REQ'D

AS SOON AS POSSIBLE. SEE SPEC. INSTRUCTIONS

TAG: FOR E. I. du PONT de NEMOURS & CO., INC.,
W. VA. TAX EXEMPT CERT. #01-212-330-901-0-2. SEND 1 COPY OF
SPEC. & ACK TO C.E. NELSON, 312 HERMAN BLDG. WASHINGTON, D.C.

SHIP ITEM 1 IN NEXT CAR TO STOCK AND ALSO 1 CAR NO. 1 OF
ITEM 2.

TALLY NO **1766** OUR **2085**

INVOICE NO. **B103-267**

CAR INIT. **Chad 3690**

GROSS WEIGHT **46,645**

SHIPPED FROM **Berlin, D.**

SHIPPED BY **Chad 3690**

DATE SHIPPED **8-28-58**

PARTIAL _____ COMPLETE _____

PLEASE REMIT TO:

OWENS-CORNING FIBERGLASS
P. O. BOX 146
CHURCH STREET ST.
NEW YORK 8, NEW YORK

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMOUNT
				PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER							
A special order to order product hereunder is supplied on a non-recurring basis only and without assurance as to future availability.							
	KAYLOR PIPE COVERING IN171						
1.	2 x 2-1/2 S2024B00	1.20	625-1/14-100				
2.	T1/14ACO 37 x 1-1/2	0.50	625-1/14-100	29	203		456.7
3.	1/2 x 1 R0410B00	1.00	625-1/14-100				
4.	3/4 x 1 R0610B00	1.00	625-1/14-100				
5.	1 x 1 R1010B00	1.00	625-1/14-100				
6.	2-1/2 x 1 R1410B00	1.00	625-1/14-100				
7.	2 x 1 S2010B00	1.00	625-1/14-100				
8-28-58 E							

OWENS-CORNING FIBERGLAS CORPORATION		TO	OHIO
OC ORDER NO 10-2815	PLAN DATE 5/15/58	CLY NO 1643	OWS B/L 1643
PAGE 2 OF 2	DATE 5/15/58	NO. OF INV 3	CARRIER METHOD
CUSTOMER ORDER NO 2328	DATE 5/15/58	F.O.B. SHIPPING POINT	PREPAID
TERMS 1710th prox net 30th prox		ROUTING	
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.		PRSL-PRR- Potomac Yards C&O	
INVOICE TO ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.		CAR SIZE	
TO 0555 46035-0555A-IN171-83-10-07		CONSOLIDATE WITH ORDER NO. 10-2103	
DIST. SHIPMT AS SOON AS POSSIBLE.		DATE SHIPPED	
TAG E. I. DUPONT & SONS CO., INC. W.VA. TAX EXEMPT CERT. #01-212-339-901-0-2. SENT 1 COPI OF TAG & ACK TO J. E. NELSON, OCF, 312 MEDICAL BLDG., CHARLESTON, W.VA.		PARTIAL _____ COMPLETE _____	

PLEASE REMIT TO:

OWENS-CORNING FIBERGLAS
P. O. BOX 146
CHURCH STREET ST.
NEW YORK 8, NEW YORK

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMO
				PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER							
Any special order to order product hereunder is supplied on an installment basis only and without assurance as to future installment.							
1.	KAYLO 20" PIPE COVERING 1-1/2 x 1 MF3410B00	33	G91-1410-200 G91-1410-200	10	720	237.60	
2.	3 x 2 MS3020B00	1.15	G92-3020-200 G92-3020-200	2	36	41.40	
3.	KAYLO PIPE COVERING 1-1/2 x 1 S3410B00	.50	G22-3410-200 G22-3410-200	44	1188	534.60	
4.	12 x 1-1/2 S9314B00	1.65	G22-9314-200 G22-9314-200	20	60	99.90	
5.	17 x 1-1/2 T1714A00	2.50	G23-1714-100 G23-1714-100	5	35	78.75	
6.	21 x 1-1/2 T2114A00	3.00	G23-2114-100 G23-2114-100	6	42	113.40	
5/19 5/19/c							

OC ORDER NO. 10-2818	PLAN Bar	DATE ENTERED 5/16	CRX NO. 560 3 3	NO. OF INV. SN. C&O	DELIVERING CARRIER-METHOD
PAGE 2 OF 2					
CUST. ORDER NO. 2328	DATE 5/15	FA	F.O.B. SHIPPING POINT	PREPAID	
TERMS 15th proz net 30th proz			ROUTING FASL PER-PO LOMAC		
Asbestos & Insulating Co. 901 Brooks St. Charleston, W. Va.			yards C&O		
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.			CAR SIZE		
			CONSOLIDATE WITH ORDER NO. 10-2703		
46039-05551-IN171-83-10-07			code 7		
DIST. SHPMT. REQ'D					
S&S					
TAG: see first page					
SPEC. INST.					

2 1/2 1643

INVOICE NO. 113-26226

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 7-19-58

PARTIAL ☒ COMPLETE ☐

PLEASE REMIT TO:

OWENS-CORNING FIBER
P. O. BOX 146
CHURCH STREET ST.
NEW YORK 8, NEW Y

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMC
				PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER							
Any special made to order product hereunder is supplied on an experimental basis only and without assurance as to future manufacture.							
	KAYLO PIPE COVERING						
	2 1/2 x 1-1/2		G24-2414-100				
	Q2414A00	3.80	10 G24-2414-100	2		12	35.64
	S3024B00		G22-3024-100				
	3 x 2-1/2 (SHIP EXACT)	1.50	10 G22-3024-100				
	S4024B00	1.80	10 G22-4024-200				
	4 x 2-1/2			89			1141.2
			</				

FIBERGLAS		OWENS-CORNING FIBERGLAS CORPORATION		TO OHIO	
OC ORDER NO. 11 2702	PLANT BANK	DATE 4/25/58	CRX NO. 356	NO OF 3	DELIVERING CARRIER-METHOD 546
PAGE 5 OF 5		CUST. ORDER NO. 2288		DATE 4/24/58	FA
TERMS 1/10 Net 30		F.O.B. SHIPPING POINT		PREPAID	
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.		ROUTING PRSL-PER- POTOMAC YARDS, VA CLO		INVOICE NO. 5103-26228	
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.		CAR SIZE		CAR INIT. & NO. 220-29749	
CONSOLIDATE WITH ORDER NO. 10-2601		GROSS WEIGHT 18485		SHIPPED FROM Berlin, N.Y.	
DATE SHIPPED 7-19-58		SHIPPED VIA 7-19-TP		DATE SHIPPED 7-19-58	
PARTIAL		COMPLETE			

DIST. SHPMT. RECD. As soon as possible. See spec. Instr.

FOR E. I. DUPONT DENOMOURS & CO., INC.
W. Va. Tax exempt cert. #01-212-339-901-3-2 Send
copy of inv & ask to J.E. Nelson 312 German Bldg.
Charleston, W. Va. Ship item 1 in next car to stock &
also approx 200 LF of item 2.

PLEASE REMIT TO:

OWENS-CORNING FIBERGLAS
P. O. BOX 146
CHURCH STREET ST.
NEW YORK 8, NEW YORK

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMC
				PRES.	PIECES	BILLING UNIT	
SPECIAL ORDER							
Any special made to order product hereunder is supplied on a non-returnable basis only and without assurance as to future manufacture.							
	KAYLO PIPE COVERING DN171	CL					
9.	7 x 2 S7020B00	1.85	10 G11A5170-600				
10.	8 x 2 S8020B00	2.00	10 G11A5180-600				
11.	9 x 2 S9020B00	2.20	10 G11A5190-600				
12.	S4024B00	1.60	10 G11A6120-600				
	4 x 2-1/2						
13.	S6024B00	2.25	10 G21-6024-200	129		774	1567.3
	6 x 2-1/2						
14.	T1124A00	2.20	10 G23-1124-100				
	11 x 2-1/2						
15.	16 x 2-1/2 T1624A00	4.60	10 G10A6220-600				
	4/28-4/29/58 L						

INVOICE NO. B103-2732
CAR INIT. & NO. B4X 33469
GROSS WEIGHT 15850
SHIPPED FROM Berling N.J.
SHIPPED VIA Calif. Gas
DATE SHIPPED 7-28-58
PARTIAL _____ COMPLETE _____

OWENS-CORNING FIBERGLASS
P. O. BOX 1467
CHURCH STREET STATION
NEW YORK 8, NEW YORK

13-41-89052-R2 BERLIN
13-41-89052-R2 BARRINGTON

TOLEDO ACCOUNTING INVOICE

FIBERGLAS		OW	CORNING FIBERGLAS CORPORATION				TC	OHIO
DC ORDER NO.	PLANT	DATE	CRTX NO.	NO. OF	DELIVERING	TRUCK NO.	OUR B/L NO.	
0-2702	Barr	4/25/58	560 3 3	02 0	CARRIER-METHOD	2 of 6	1747	
AGE 2 OF 6								
UST. ORDER NO.	DATE	F.O.B. SHIPPING POINT	PREPAID					
2286	4/24/58	FA						
ERR# 10th. Prox Net 30 Prox.			ROUTING		INVOICE NO. 1103-26321			
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.			FRSL-PRR- FOTOMAC YARDS, VA C&O		CAR INIT. & NO.			
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.			CAR SIZE		GROSS WEIGHT			
			CONSOLIDATE WITH ORDER NO. 10-2601		SHIPPED FROM			
46039-05551-See Below-83-10-07			Code 7		SHIPPED VIA			
AS SOON AS POSSIBLE. SEE SPEC. INSTR.					DATE SHIPPED 7-28-58			
For E. I. DuPont De Nemours & Co., Inc. W. Va. Tax exempt cert. #01-212-339-901-C-2 See Copy of Inv & Ack to J. E. Nelson, 332 Zelman Bldg Charleston, W. Va. Ship item 1 in next car to stock & also approx 200 Item 2.					PARTIAL ☒ COMPLETE ☐			
PLEASE REMIT TO:					OWENS-CORNING FIBERGLAS P. O. BOX 1467 CHURCH STREET STATION NEW YORK 8, NEW YORK			

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QTY	PRICE	QUANTITY SHIPPED	AMOUNT
						PIECES	
	SPECIAL ORDER						
	Special made to order product hereunder is supplied on a special basis only and without assurance as to future manufacturing.						
	KAYLO PIPE COVERING IN171						
	2-1/2 x 1						
	S2410B00	.40	10	01113100-60			
	3 x 1	.45	10	01113110-60			
	3-1/2 x 1	.50	10	01113120-60	8	216	97.20
	4 x 1	.60	10	01113130-60			
	3/4 x 1-1/2	.49	10	01113140-60			
	2 x 1-1/2	.64	20	01113150-60			
	3 x 1-1/2	.75	10	01113160-60			
	4/28-4/29/58						

FIBERGLAS

OW

OWENS-CORNING FIBERGLAS CORPORATION

TO

OHIO

OC ORDER NO

10-2702

PLAN

Barr

DATE

CRR NO

NO. OF

IN

DELIVERING

CARRIER-METHOD

ALLY NO.

QUANTITY

PAGE 5 OF 6

4/25/58

560

3

3

C&O

SUB ORDER NO.

2286

4/24/58

FA

P.O. SHIPPING POINT

PREPAID

TERMS 10th. Box Net 30 Prox.

ROUTING

ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

PRSL-PRR-
POTOMAC YARDS, VA
C&O

TO
INVOICE

ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

CAR SIZE

CONSOLIDATE WITH ORDER NO.

10-2601

TO

46039-05551-See Below-83-10-07

Code 7

DIST.

THRU

REQ'D. As soon as possible. See spec. Instr.

TAG FOR E. I. DuPont DeNemours & Co., Inc.

W. Va. Tax exempt cert. #01-212-389-901-C-2 Send
copy of inv & ack to J.E. Nelson 312 Berwyn Bldg.
Charleston, W. Va. Ship item 1 in next car to stock
also approx 200 LF of item 2.

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED

PARTIAL COMPLETE

PLEASE REMIT TO:

OWENS-CORNING FIBERGLAS

P. O. BOX 1467

CHURCH STREET STA

NEW YORK 8, NEW YORK

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMOUNT
				PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER							
any special made to order product hereunder is supplied on an experimental basis only and without assurance as to future manufacture.							
	KAYLO PIPE COVERING IN171	CL					
7	7 x 2 S7020B00	1.85	10	611A5170-600			
8	8 x 2 S8020B00	2.00	10	611A5180-600			
9	9 x 2 S9020B00	2.20	10	611A5190-600			
10	S4024B00	1.80	10	611A6130-600			
11	4 x 2-1/2						
	S6024B00	2.25	10	G21-6024-20			
12	6 x 2-1/2						
	T1124A00	3.20	10	G23-1124-100			
13	11 x 2-1/2						
					36	40	115.20
14	18 x 2-1/2 T1824A00	4.60	10	611A6280-600			
4/28-4/29/58 E							
				36			842.40

FIBERGLAS		OWI	OWENS-CORNING FIBERGLAS CORPORATION				TO	OHIO
OC ORDER NO	PLAN	DATE	CRT NO	NO. OF	DELIVERING	INVOICE NO		
10-2703		4/28/58	560	3	CAR	242	1648	
PAGE 2 OF 2								
CUST ORDER NO	DATE	FA	F.O.B. SHIPPING POINT	PREPAID				
2288	4/25/58							
TERMS 10ch. Prox Net 30 Prox.				ROUTING				
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.				FIRST-FRR-POTOMAC YARDS, VA.				
				CBO				
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.				CAR SIZE				
				CONSOLIDATE WITH ORDER NO. 10-2702				
46039-05551-IN171-83-10-07				Code 7				
DIST. SHIPMT. REQ'D. As soon as possible.								
For E. I. DuPont De Nemours & Co., Inc. W. Va. tax exempt cert. No. 01-212-336-901-0-2 1 Copy of inv & ack to E.E. Nelson 312 Bayview Bldg. Charleston, W.Va. Ship exact on all items specially items 12 and 13.								

INVOICE NO. 5703-26224

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 7-19-58

PARTIAL ☒ COMPLETE

PLEASE REMIT TO:

OWENS-CORNING FIBERGLAS
P. O. BOX 144
CHURCH STREET ST
NEW YORK 8, NEW YORK

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMT
				PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER							
By special made to order product hereunder is supplied as to weight, material basis only and without assurance as to future availability.							
KAYLO PIPE COVERING							
17 x 1-1/2	T1714A00	2.50 10	G23-1714-100 46039-05551-100	8	56	126.00	
18 x 1-1/2	T1814A00	2.50 10	G23-1814-100 46039-05551-100				
21 x 1-1/2	T2114A00	3.00 10	G23-2114-100 46039-05551-100	2	14	37.80	
24 x 1-1/2	T2414A00	3.00 10	G24-2414-100 46039-05551-100	4	24	71.28	
				92		1062.00	
23 x 1-1/2	T2314A00	3.20 10	G23-2314-100 46039-05551-100				
26 x 1-1/2	K2614A00	4.50 10	G26-2614-100 46039-05551-100				
19 x 1-1/2	T1914A00	2.75 10	G23-1914-100 46039-05551-100				
4/30-5/1/58 E							

FIBERGLAS		OWI	CORNING FIBERGLAS CORPORATION				TO	OHIO
OC ORDER NO.	PLAN	DATE ENTERED	CAR NO.	NO. OF INV.	DELIVERING CARRIER-METHOD	TALLY NO.	OUR B/L	
10-2703	LARK	4/26/58	560	3	C&O	1073	1643	
PAGE 1 OF 2								
CUST. ORDER NO.	DATE	F.O.B. SHIPPING POINT	PREPAID					
2288	4/25/58	PA						
TERMS 10% 10th. Prox Net 30 Pct.			ROUTING		INVOICE NO. 6103-2622			
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.			PRSL-PRR-POTOMAC YARDS, VA.		CAR INIT. <i>PRR-2874</i>			
			C&O		GROSS WEIGHT <i>18483</i>			
			CAR SIZE		SHIPPED FROM <i>Berlin, N.J.</i>			
			CONSOLIDATE WITH ORDER NO.		SHIPPED V <i>Yards, Va.</i>			
			10-2702		DATE SHIPPED <i>7-18-58</i>			
					PARTIAL ☒ COMPLETE ☐			
DIST 46039-05551-IN 41-83-10-07			Code 7					
SHIPMT. REQ'D AS SOON AS POSSIBLE.								
TAG FOR E. I. du PONT de NEMOURS & CO., INC.			PLEASE REMIT TO:					
SPEC. W. VA. TAX EXEMPT CERT. NO. 01-212-339-901-0.2. SEND 1 COPY OF INV & ACK TO J.E. NELSON, 312 BERMAN BLDG., CHARLESTON, W. VA.			OWENS-CORNING FIBERGLAS					
SHIP EXACT ON ALL ITEMS ESPECIALLY ITEMS 12 AND 13.			P. O. BOX 146					
			CHURCH STREET ST.					
			NEW YORK 8, NEW YORK					

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMC
				PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER							
Any special made to order product hereunder is supplied on a special rental basis only and without assurance as to future manufacture.							
HAYLO PIPE COVERING							
8 x 1-1/2	S2014BCC	1.35	10 0114BCC-600				
9 x 1-1/2	39014BCC	1.50	10 0114BCC-600				
10 x 1-1/2	S9114BCC	1.65	10 0114BCC-600				
11 x 1-1/2	S9214BCC	1.75	10 0114BCC-600				
12 x 1-1/2	S9314BCC	1.85	10 0114BCC-600 G23-9314-200	34		102	169.8
14 x 1-1/2	T1414A00	2.10	10 0114BCC-600 G23-1414-100	18		144	272.1
16 x 1-1/2	T1614A00	2.35	10 0114BCC-600 G23-1614-100	26		182	384.4
9/30-5/1/88							

REGULAS CORPORATION

TOLEDO 1. 10

OC ORDER NO. 10-2702 PLANT Barr DATE 4/25/58 CRX NO. 550 3 3 DELIVERING CARRIER METHOD C&O

PAGE 4 OF 6

CUST. ORDER NO. 2286 DATE 4/24/58 FA F.O.B. SHIPPING POINT PREPAID

TERMS 10th. Prox Net 30 Prox.

ROUTING

ASBESTOS & INSULATING COL
901 BROOKS ST.
CHARLESTON, W. VA.

PRSL-PRR-
POTOMAC YARDS, VA
C&O

INVOICE

ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

CAR SIZE

CONSOLIDATE WITH ORDER NO. 10-2601

DATE SHIPPED 5-27-58

PARTIAL COMPLETE

46039-05553 See Below 03-10-07 Code 7

As soon as possible. See spec. instr.

For E. I. DuPont DeNemours & Co. Inc.
Va. Tax exempt Cert. #01-212-339-901-C-2 Send
copy of Inv & Ack to J.E. Nelson, 312 Berman Bldg.
Charleston, W.Va. Ship item 1 in next car to stock &
also approx 200 LF of Item 2.

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	PRODUCT CODE	QUANTITY SHIPPED		
					PKGS.	PIECES	BILLING UNIT
SPECIAL ORDER							
Any special made to order product hereunder is supplied on an expedient basis only and without assurance as to future manufacture.							
KAYLO PIPE COVERING IN171 CL							
22.	12 x 1-1/2 S9314B00	1.85	10	G11A422C-600	30	90	149.80
23.	T1414A00 14 x 1-1/2	2.10	10	G10A424C-600	20	160	302.4
24.	T1614A00 16 x 1-1/2	2.35	10	G10A426C-600	9	63	133.2
25.	T1914A00 19 x 1-1/2	2.75	10	G10A428C-600	23	161	398.4
26.	20 x 1-1/2 T2014A00	2.85	10	G10A430C-600	10	60	153.90
27.	2 x 2 S2020B00	1.00	10	G11A509C-600	8	216	194.40
28.	4 x 2 S4020B00	1.35	10	G11A513C-600			
4/28-4/29/58 E							

OC ORDER NO. 10-2702		PLANT Barr	DATE 4/25/58	CRX NO. 560	NO. OF INVS. 3	C&O 3	DELIVERING CARRIER METHOD C&O		TOLEDO I. NO. 576	OUR S/L NO. 1040	
PAGE 5 OF 6											
CUST. ORDER NO. 2286		DATE 4/24/58	FA	F.O.B. SHIPPING POINT			PREPAID				
TERMS 10th. Net 30 Prox.		ROUTING			INVOICE NO. 103-25577						
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.		PRSL-PRR- POTOMAC YARDS, VA C&O			CAR INIT. & NO.						
					GROSS WEIGHT						
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.		CAR SIZE CONSOLIDATE WITH ORDER NO. 10-2601			SHIPPED FROM						
					SHIPPED VIA						
46039-05551-See Below 83-10-07		Code 7			DATE SHIPPED 5-27-58						
					PARTIAL ☒ COMPLETE ☐						
DIST. SHPMT. REQ'D As soon as possible. See spec. Instr.											
TAG: For E. I. DuPont DeNemours & Co., Inc. SPEC. INSTN. W. Va. Tax exempt cert. #01-212-339-901-C-2 Send 1 copy of inv & ack to J.E. Nelson 312 Berman Bldg. Charleston, W.Va. Ship item 1 in next car to stock & also approx 200 LB of item 2.											

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED			A
					PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER								
Any special made to order product hereunder is supplied on an experimental basis only and without assurance as to future manufacture.								
29.	KAYLO PIPE COVERING IN171	CL						
29.	7 x 2 S7020B00	1.85	10	G11A5170-600	12	72	119.88	
30.	8 x 2 S8020B00	2.00	10	G11A5180-600	10	60	108.00	
31.	9 x 2 S9020B00	2.20	10	G11A5190-600	10	30	59.40	
32.	S4024B00	1.80	10	G11A6130-600	4	48	77.76	
32.	4 x 2-1/2 S6024B00	2.25	10	G11A6160-600				
32.	6 x 2-1/2 T1124A00	3.20	10	G10A6210-600				
32.	11 x 2-1/2							
32.	18 x 2-1/2 T1824A00	4.60	10	G10A6280-600	3	15	62.10	
4/28-4/29/58 E								

OC ORDER NO. 10-2702	PLANT Barr	DATE 4/25/58	CRZ NO. 560	NO. OF 3	DELIVERING 3	TOLEDO I. 686	OUR B/L 1040
PAGE 6 OF 6		CUST. ORDER NO. 2288		DATE 4/24/58	FA	F.O.B. SHIPPING POINT	PREPAID
TERMS 10th. Prox Net 30 Pprox.				ROUTING		INVOICE NO. 103-25577	
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.				PRSL-PRR- POTOMAC YARDS, VA C & O		CAR INIT. & NO.	
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.				CAR SIZE		GROSS WEIGHT	
				CONSOLIDATE WITH ORDER NO. 10-2601		SHIPPED FROM	
46839-05551-See Below 83-10-07				Code 7		SHIPPED VIA	
DIST. SHPMT. REQ'D AS soon as possible. See Spec. Instr.						DATE SHIPPED 5-27-58	
For H. I. DuPont DeNemours & Co., Inc. W. Va. Ta. exempt Cert. #01-212-339-901-C-2. Send 1 Copy o. Inv't & Ack to J. E. Nelson 312 Berman Bldg. Charlest. W. Va. Ship item 1 in next car to stock & also app 200 LF of Item 2						PARTIAL ☒ COMPLETE	

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED		
				PKGS.	PIECES	BILLING UNIT
SPECIAL ORDER						
Any special made to order product hereunder is supplied on an export- tentative basis only and without assurance as to future manufacture.						
85.	KAYLO PIPE COVERING IN171 2 1/2 x 2-1/2 Q2424A00	5.75	10 G10A634C-600	2	6	31.05
87.	KAYLO "20" PIPE COVERING 4 x 1 MS4010B00	.60	0 G21A313C-600			
88.	2 x 2 MS2020B00	1.00	0 G21A509C-600	2	54	54.00
89.	KAYLO "20" BLOCK IN174 1 x 6 x 36 MB1012A00	.30	12 G35E210G-600	20	SF 1080	288.36
90.	MA2012A00 2 x 6 x 36	.60	12 G35E220G-600	14	378	201.84
				285		3469.58
				171-13705.21		
				174- 420.21		
4/26-4/29/58 E						

OC ORDER NO. 10-2702		PLANT Barr	DATE ENTERED 4/25/58	CRA NO. 560	NO. OF INV. 3	DELIVERING CARRIER METHOD C&O
PAGE 3 OF 6						
CUST. ORDER NO. 2286		DATE 4/24/58	FA	F.O.B. SHIPPING POINT		PREPAID
TERMS 1% 10th. Prox Net 30 Prox.				ROUTING		
ASBESTOS & INSULATING Co. 901 BROOKS ST. CHARLESTON, W. VA. ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.				PRSL-PRR-POTOMAC YARDS, VA C&O		
				CAR SIZE		
				CONSOLIDATE WITH ORDER NO. 10-2601		
46039-05551- See Below -83-10-07				Code 7		

TOLEDO 1. 3

TALLY NO. 346

OUR B/L N. 1088

INVOICE NO. 5103-2566

CAR INIT. & NO. MSF-3585

GROSS WEIGHT 15439

SHIPPED FROM Berlin, N.Y.

SHIPPED VIA Cash-Car-Opton

DATE SHIPPED 5-31-58

PARTIAL ☒ COMPLETE ☐

DIST. SHIPMT. REQ'D AS SOON AS POSSIBLE. SEE SPEC. INSTR.

TAG: For E. I. DuPont DeNemours & Co., Inc.
 SPEC. W.Va. Tax exempt cert. #01-212-339-901-C-2. Send copy of Inv & Ask to J. E. Nelson 312 Berman Bldg. Charleston, W. Va. Ship item 1 in next car to stock and also approx 200 LF of Item 2.

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			A
				PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER							
Any special made to order product hereunder is supplied on an experimental basis only and without assurance as to future manufacture.							
KAYLO PIPE COVERING IN171 CL							
5.	4 x 1-1/2 S4014B00	.88	10 G11A4130-600				
6.	5 x 1-1/2 S5014B00	1.00	10 G11A4150-600				
7.	6 x 1-1/2 S6014B00	1.10	10 G11A4160-600	25		300	297.0
8.	8 x 1-1/2 S8014B00	1.35	10 G11A4180-600				
9.	9 x 1-1/2 S9014B00	1.50	10 G11A4190-600				
10.	10 x 1-1/2 S9114B00	1.65	10 G11A4200-600	138		414	614.70
11.	11 x 1-1/2 S9214B00	1.75	10 G11A4210-600				
4/28-4/29/58 E							

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FIBERGLAS		FIBERGLAS CORPORATION				TOLEDO 1.	
OC ORDER NO. 10-2702	PLANT Barr	DATE 4/25/58	FORM NO. 560	REV. 3	DELIVERING METHOD C&O	INVOICE NO. 4776	9082 NC
PAGE 4 OF 6		CUST. ORDER NO. 2286		DATE 4/24/58	FA F.O.B. SHIPPING POINT	PREPAID	
TERMS 1% 10th. Prox. Net 30 Prox.		ROUTING PRSL-PHR- POTOMAC YARDS, VA C&O				INVOICE NO. 5103-25645	
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.		CAR SIZE				CAR INIT. & NO.	
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.		CONSOLIDATE WITH ORDER NO. 10-2601				GROSS WEIGHT	
INVOICE		Code 7				SHIPPED FROM	
DIST. SHPMT. REQ'D		AS soon as possible. See spec. instr.				SHIPPED VIA 5-31-58	
TAG: For E. I. DuPont de Nemours & Co. Inc.		SPEC. W. Va. Tax exempt Cert. #01-212-339-901-C-2 Send				DATE SHIPPED	
1. Copy of Inv & Ack to J.E. Nelson, 312 Berman Bldg.		Charleston, W. Va. Ship item 1 in next car to stock &				PARTIAL _____ COMPLETE _____	
also approx 200 LF of Item 2.						01	

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			BILLING UNIT	A
				PKGS.	PIECES			
SPECIAL ORDER								
Any special made to order product hereunder is supplied on an experimental basis only and without assurance as to future manufacture.								
22.	KAYLO PIPE COVERING IN171 12 x 1-1/2 S9314B00	CL 1.85 10	611A4220-600					
23.	T1414A00 14 x 1-1/2	2.10 10	610A4230-600	74			592	1118.8
24.	T1614A00 16 x 1-1/2	2.35 10	610A4260-600					
25.	T1914A00 19 x 1-1/2	2.75 10	610A4290-600					
26.	20 x 1-1/2 T2014A00	2.85 10	610A4300-600					
27.	2 x 2 S2020B00	1.00 10	611A5090-600					
28.	4 x 2 S4020B00	1.35 10	611A5130-600	9			108	131.2
4/28-4/29/58 E								

RGLAS CORPORATION				TOLEDO 1.	
OC ORDER NO. 10-2702 PAGE 6 OF 6	BLANT BAPF	DATE 4/25/58	CAR NO. 585	NO. OF INV. 3	DELIVERING CARRIER METHOD C&C
CUSTOMER NO. 2288	DATE 4/24/58	PA	F.O.B. SHIPPING POINT	PREPAID	
TERMS: 1% 10th. Prox Net 30 Prox.			ROUTING		
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.			PRSL-PHR- POTOMAC YARDS, VA C & O		
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.			CAR SIZE		
			CONSOLIDATE WITH ORDER NO. 10-2601		
DIST. SHPMT. REQ'D As soon as possible. See Spec. Instr.			INVOICE NO. CAR INIT. & NO. GROSS WEIGHT SHIPPED FROM SHIPPED VIA DATE SHIPPED 5-31-58 PARTIAL ☒ COMPLETE ☐		
TAG For E. I. DuPont De Nemours & Co., Inc. W. Va. Tax SPEC. exempt Cert. #01-212-339-901-C-2. Send 1 Copy of INV & Ack to J. E. Nelson 312 Berman Bldg. Charlesto k. Va. Ship item 1 in next car to stock & also appi 200 LB of Item 2					

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			A
				PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER							
Any special made to order product hereunder is supplied on an experimental basis only and without assurance as to future manufacture.							
6.	KAYLO PIPE COVERING IN171 CL 24 x 2-1/2 Q2424A00	5.75	10 010A634C-600				
7.	KAYLO "20" PIPE COVERING 4 x 1 MS4010B00	.60	0 021A313C-600	14		378	226.8
8.	2 x 2 MS2020B00	1.00	0 021A509C-600	260			2388.6
9.	KAYLO "20" BLOCK IN174 1 x 6 x 36 MB1012A00	.30	11 035B210G-600				
10.	MB2012A00 2 x 6 x 36	.60	11 035B220G-600				
			171-13705.21				
			174- 490.21				
4/28-4/29/58 E							

OC ORDER NO. 10-2703 PAGE 1 FO 2		PLANT BARR.	DATE 4/28/58	CRX NO. 560	NO. OF INV. 3	DELIVERING CARRIER-METHOD C&O	TOLEDO 1. TALLY NO. 1088	OUR B/L N 1088
CUST. ORDER NO. 2288		DATE 4/25/58	F.O.B. SHIPPING POINT FA		PREPAID			
TERMS 10th. Prox Net 30 Prox.							INVOICE NO. 103-2564	
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.							CAR INIT. & NO. TSP 3585	
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.							GROSS WEIGHT 15440	
ROUTING PRSL-PRR-POTOMAC YARDS, VA. C&O							SHIPPED FROM Berlin, N.Y.	
CAR SIZE							SHIPPED VIA C1	
CONSOLIDATE WITH ORDER NO. 10-2702							DATE SHIPPED 5-31-58	
DIST. 106039-05551-IN101-83-10-07							PARTIAL ☒ COMPLETE ☐	
SHIPMT. REQ'D AS SOON AS POSSIBLE.								
TAG: FOR E. I. du PONT de NEMOURS & CO., INC.								
SPEC. W. VA. TAX EXEMPT CERT. NO. 01-212-339-901-C-2. SEND 1 COF OF INV & ACK TO J.E. NELSON, 312 BERMAN BLDG., CHARLESTON, W. VA.								
SHIP EXACT ON ALL ITEMS ESPECIALLY ITEMS 12 AND 13.								

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			A
				PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER							
Any special made to order product hereunder is supplied on an experimental basis only and without assurance as to future manufacture.							
KAYLO PIPE COVERING							
1	8 x 1-1/2 S8014B00	1.35	10 01144180-600	83	495	601.43	
2	9 x 1-1/2 39014B00	1.50	10 01144200-600	9	54	72.90	
3	10 x 1-1/2 S9114B00	1.65	10 01144220-600	28	84	124.74	
4	11 x 1-1/2 S9214B00	1.75	10 01144230-600	165	495	779.63	
5	12 x 1-1/2 S9314B00	1.85	10 01144240-600	6	18	29.97	
6	14 x 1-1/2 T1414A00	2.10	10 01044245-600	-	6	11.34	
7	16 x 1-1/2 T1614A00	2.35	10 01044260-600	1	2	4.28	
4/30-5/1/58 E							
V8							

OC ORDER NO. 10-2703		PLANT Barr.	DATE 4/28/58	CRX NO. 560	NO. OF INVT. 3	SH. 3	C&O
PAGE 2 OF 2							
CUST. ORDER NO. 2288	DATE 4/25/58	FA	F.O.B. SHIPPING POINT		PREPAID		

TOLEDO I.

TALY. NO.

28/2

1888

TERMS 1/2 10th. Prox Net 30 Prox.

ROUTING

ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

PRSL-PRR-POTOMAC
YARDS, VA.

C&O

ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

CAR SIZE

CONSOLIDATE WITH ORDER NO.
10-2702

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED

PARTIAL ☒ COMPLETE

DIST.

SHIPMT.
REQ'D

As soon as possible.

TAG: For E. I. DUPONT Denemours & Co., Inc.

SPEC. W. Va. tax exempt cert. No. 01-212-339-901-C-2

Send 1 Copy of inv & ack to J.E. Nelson 312 Berman
Bldg. Charleston, W.Va. Ship exact on all items
especially items 12 and 13.

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED		
				PKGS.	PIECES	BILLING UNIT
SPECIAL ORDER						
Any special made to order product hereunder is supplied on an experimental basis only and without assurance as to future manufacture.						
MAYLO PIPE COVERING						
8.	17 x 1-1/2 T1714A00	2.50 10	G10A427C-60	-	4	9.00
9.	18 x 1-1/2 T1814A00	2.60 10	G10A428C-600	✓	5	11.70
10.	21 x 1-1/2 T2114A00	3.00 10	G10A431C-600	✓	4	10.80
11.	24 x 1-1/2 Q2414A00	3.30 10	G10A434C-600			
12.	23 x 1-1/2 T2314A00	3.20 10	G10A433C-600	-	3	8.64
3.	26 x 1-1/2 K2614A00	3.55 10	G10A436C-600	-	3.15	10.06
				294		1674.44
10.	19 x 1-1/2 T1914A00	2.75 10	G10A429C-600			
4/30-5/1/58 E						
K						

1/8

F. R. GLAS CORPORATION										TOLEDO 1.	
OC ORDER NO.	PLANT	DATE ORDERED	CRK NO.	NO. OF INVS.	SH.	DELIVERING CARRIER METHOD	TALLY NO.	OUR E/L NO.			
10-2702	Barr	4/25/58	560	3	3	C&O	3276	1040			
PAGE 3 OF 6											
CUST. ORDER NO.	DATE	PA	F.O.B. SHIPPING POINT	PREPAID							
2286	4/24/58										
TERMS: 10th. Prox Net 30 Prox.					ROUTING		INVOICE NO. 103-2557				
SHIP TO ASBESTOS & INSULATING Co. 901 BROOKS ST. CHARLESTON, W. VA.					PRSL-PRR- BETOMAC YARDS, VA C&O		CAR INIT. & NO.				
							GROSS WEIGHT				
INVOICE ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.					CAR SIZE		SHIPPED FROM				
							SHIPPED VIA				
TO 46039-03551-See below-83-10-07					CONSOLIDATE WITH ORDER NO. 10-2601		DATE SHIPPED 5-27-58				
							PARTIAL ☒ COMPLETE ☐				
DIST. SHIPMT. REQ'D AS SOON AS POSSIBLE. SEE SPEC. INSTR.											
TAG: For E. I. DuPont DeNemours & Co., Inc. SPEC. W. Va. Tax exempt cert. #01-212-339-901-C-2. Send 1 copy of Inv & Ask to J. E. Nelson 312 Berman Bldg. Charleston, W. Va. Ship item 1 in next car to stock and also approx 200 LB of Item 2.											
ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE			QUANTITY SHIPPED			BILLING UNIT		
			PKGS.	PIECES							
SPECIAL ORDER											
Any special made to order product hereunder is supplied on an exceptional basis only and without assurance as to future manufacture.											
KAYLO PIPE COVERING IN171 CL											
15.	4 x 1-1/2 S4014B00	.88	10		G11A413C-600						
16.	5 x 1-1/2 S5014B00	1.00	10		G11A415C-600						
17.	6 x 1-1/2 S6014B00	1.10	10		G11A416C-600						
18.	8 x 1-1/2 S8014B00	1.35	10		G11A418C-600	30		180		218.70	
19.	9 x 1-1/2 S9014B00	1.50	10		G11A419C-600						
20.	10 x 1-1/2 S9114B00	1.65	10		G11A420C-600						
21.	11 x 1-1/2 S9214B00	1.75	10		G11A421C-600	30		90		141.75	
4/28-4/29/58 E											

TOLEDO I. 10		OUR B/L NO. 1040	
OC ORDER NO. 10-2702	PLANT BARR.	DATE ENTERED 4/25/58	CRX NO. 560
PAGE 1 OF 6		NO. OF INVS. 3	NO. OF SH. 3
CUST. ORDER NO. 2286	DATE 4/24/58	FA	P.O.E. SHIPPING POINT
TERMS 10th. Prox Net 30 Prox.		PREPAID	
SHIP TO INVOICE TO ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.		ROUTING PRSL-FRR-- POTOMAC YARDS, V C&O	
ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.		CAR SIZE	
46039 5029-05551-SEE BELOW-83-10-07		CONSOLIDATE WITH ORDER NO. 10-2601	
SHIPMT. REQ'D AS SOON AS POSSIBLE. SEE SPEC. INSTR.		Code ?	
TAG: FOR E. I. DU PONT de NEMOURS & CO., INC. SPEC. VA. TAX EXEMPT CEPT. #01-212-332-901-042. SEND 1 COPY OF INVT & ACK TO J.E. NELSON, 312 BERMAN BLDG., CHARLESTON, W. VA. SHIP ITEM 1 IN NEXT CAR TO STOCK AND ALSO APPROX 200 LB OF ITEM 2.			

INVOICE # 10365577
CAR INIT. *AGV STA-18751*
GROSS WEIGHT *17899*
SHIPPED FROM *Berlin, N.J.*
SHIPPED VIA *CH*
DATE SHIPPED *5-27-58*
PARTIAL ☒ COMPLETE ☐

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AM
				PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER							
Any special made to order product hereunder is supplied on an express-warrant basis only and without assurance as to future manufacture.							
	KAYLO PIPE COVERING IN171	CL					
1-	2 x 2-1/2 S2024B00	1.25	10 01116098-600				
	T1714A00 17 x 1-1/2	2.50	10 0100427C-600	43		301	677.20
	1/2 x 1 R0410B00	.22	10 0111309C-600				
	3/4 x 1 R0610B00	.25	10 0111309C-600	5		450	97.20
	1 x 1 R1010B00	.27	10 0111309C-600				
	1-1/2 x 1 R1410B00	.33	10 0111309C-600				
	2 x 1 S2010B00	.36	10 0111309C-600				
4/28-4/29/58 E							

OC ORDER NO. 10-2702	PLANT Barr	DATE 4/25/58	CRX NO. 550	NO. OF 3	DELIVERING METHOD C&O	TOLEDO 1. 386	3
PAGE 3 OF 3							
CUSTOMER NO. 2280	DATE 4/24/58	FA F.O.B. SHIPPING POINT			PREPAID	B103-250	
TERMS: 1% 10th. Prev. Net 30 Prev.						INVOICE NO.	
SHIP TO ASBESTOS & INSULATING Co. 901 BROOKS ST. CHARLESTON, W. VA.				ROUTING PRSL-PRR- POTOMAC YARDS, VA C&O		CAR INIT. & NO.	
INVOICE ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. VA.				CAR SIZE		GROSS WEIGHT	
T 46039-C5551-See Below-85-10-07				CONSOLIDATE WITH ORDER NO. 10-2601		SHIPPED FROM	
DIST. SHIPMT. AS SOON AS POSSIBLE. SEE SPEC. INSTR.						SHIPPED VIA	
TAG: For E. I. DuPont De Nemours & Co., Inc. SPEC. W.Va. Tax exempt cert. #01-232-339-901-0-2. See copy of Inv & Ack to J. E. Nelson 312 Deanna Bldg Charleston, W. Va. Ship item 1 in next car to stock and also approx 200 LF of Item 2.						DATE SHIPPED 5-9-58 ✓	
						PARTIAL ☐ COMPLETE ☒	

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED		
				PKGS.	PIECES	BIN/NG UNIT
SPECIAL ORDER						
Any special made to order product hereunder is supplied on an order basis only and without assurance as to future manufacture.						
	KAYLO PIPE COVERING IN171	CL				
5.	4 x 1-1/2 S4014B00	.88	10 G11A4180-600	20	360	285.
6.	5 x 1-1/2 S5014B00	1.00	10 G11A4180-600	11	132	118.
7.	6 x 1-1/2 S6014B00	1.10	10 G11A4180-600			
8.	8 x 1-1/2 S8014B00	1.35	10 G11A4180-600			
9.	9 x 1-1/2 S9014B00	1.50	10 G11A4190-600	15	90	121.
10.	10 x 1-1/2 S9114B00	1.65	10 G11A4180-600	12	36	53.4
				303		4876.
11.	11 x 1-1/2 S9214B00	1.75	10 G11A4180-600			
4/28-4/29/58 C						

10-2702
PAGE 2 OF 6

PLANT
BART

DATE
4/23/58

CAR NO.
550

NO. OF
33

DELIVERING
METHOD

TOLEDO I.

TALLY NO.

286

OUR

CURT. ORDER NO.
2205

4/24/58

F.O.B. SHIPPING POINT

PREPAID

TERMS: 1/10th. Prev Net 30 Prev.

ROUTING

SHIP TO INVOICE TO

ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

PRSL-PRR-
POTOMAC YARDS, VA
C&Q

ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

CAR SIZE

CONSOLIDATE WITH ORDER NO.
10-2601

INVOICE NO.

3103-25.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED

5-9-58

PARTIAL ☒ COMPLETE

46039-05551-See Below-83-10-01

DIST.

SHIPMT. REQ'D AS SOON AS POSSIBLE. SEE SPEC. INSTR.

For E. I. DuPont De Nemours & Co., Inc.

TAG: W. Va. Tax exempt cert. #01-212-335-901-C-2 Send
copy of Inv & Ack to J. E. Nelson, 312 Berman Bldg
Charleston, W. Va.

Ship item 1 in next car to stock & also approx 200
of item 2.

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			TOTAL
				PKGS.	PIECES	BILLING UNIT	
SPECIAL ORDER							
Any special made to order product hereunder is supplied on an "as-is" basis only and without assurance as to future manufacture.							
8.	KAYLO PEEK COVERING IN171 2-1/2 x 1 S2413B00	.40	10 G11A3103-600	19		912	328.
9.	3 x 1 S3010B00	.45	10 G11A3120-600	30		1080	432
0.	3-1/2 x 2 S3410B00	.50	10 G11A3120-600				
1	4 x 1 S4010B00	.60	10 G11A3120-600	60		1620	874.
2	3/4 x 1-1/2 R0614B00	.49	10 G11A1040-600	2		144	63.5
3	2 x 1-1/2 S8014B00	.64	10 G11A1040-600	10		360	207.
4	3 x 1-1/2 S8014B00	.76	10 G11A1040-600	7		187	129.
4/20-4/22/58 T							

TOLEDO ACCOUNTING CORPORATION

OC ORDER NO. **10-2702** PLANT **BRN** DATE **4/25/58** CRX NO. **3** NO. OF **3** DELIVERING **089**

PAGE 1 OF 6

CUST ORDER NO. **2286** DATE **4/25/58** FA F.O.B. SHIPPING POINT **PREPAID**

TERMS: **10 10th. Prev. Net 30 Prev.**

SHIP TO: **ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.**

INVOICE TO: **ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.**

4 **2271**

66039-05551-SEE BELOW-83-10-07

DIST. **AS SOON AS POSSIBLE. SEE SPEC. INTR.**

SHIPMT. **FOR R. I. du PONT de NEMOURS & CO., INC.**

REQ'D **L.V.A. EXEMPT CERT. 201-212-338-201 032. SEND 1 CO. Y. CT**

SHIP WITH 1 IN NEW CAR TO STOCK AND ALSO AT EX 200 LT OF ITEM 2.

TOLEDO 1. **3**

TOTAL NO. **933**

B103-253

INVOICE NO. **SAL 2201**

CAR INIT. & NO. **19806**

GROSS WEIGHT **Berlin, 71**

SHIPPED FROM **PRSL-PRR-C**

SHIPPED VIA **5-9-58**

DATE SHIPPED **✓**

PARTIAL **COMPLETE**

ITEM	DESCRIPTION	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			UNIT
				PKGS.	PIECES	BILLING	
	KEYLO PIPE COVERING IN171	CL					
	2 x 2-1/2 8202450	1.25	01117090-600	2	36	40.	
	17 x 2 1/2 8202450	2.50	0104270-600	35	245	551.	
	1/2 x 1 R0610B0C	.22	01117090-600	10	900	178.	
	3/4 x 1 R0610B0C	.24	01117090-600				
	1 x 1 R1010B0C	.27	01117090-600	20	1800	437.	
	1-1/2 x 1 R1210B0C	.32	01117090-600	40	2880	855.	
	2 x 1 82010B0C	.35	01117090-600	10	600	194.	
	4/26-5/29/58 E						

OWENS-CORNING

FIBERGLAS CORPORATION

MR00058033

2

0.0, 8142 B

OWENS-CORNING
FIBERGLAS CORPORATION

BRANCH **PLANT** **DATE ENTERED** **CRX. NO.** **NO. OF INVT.** **CUSTOMER ORDER NO. & DATE** **INVT. NO.** **OUR P.O. NO.** **P.O. ORDER NO.**

N. J. **1/10/54** **558** **3** **3422** **1/22/54** **107** **344** **30-5636**

DEL. CARRIER **ROUTING** **SHIP FROM** **SHIP TO** **DATE SHIPPED** **INVOICE NO.** **CAR INIT. & NO.** **GROSS WEIGHT**

W. L. DuPont de Nemours & Co. **Truck-Smith's Transfer Corp.** **Bachin, N.J.** **332**

SHIP TO **TO** **112 S. Adams St.** **Richmond 20, Va.** **U.S. Smith's Lens.**

TERMS **1810thpro net 30th pro.** **3/8/54**

RENEGOTIABLE **DEFENSE** **PARTIAL** **COMPLETE**

46039-77880-INV 71-83-30--04

MR00058034

DESCRIPTION	QUANTITY ORDERED		UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED		AMOUNT
	ORDERING QUANTITY	BILLING UNITS			PKGS.	BILLING UNITS	
R1010 BOI 1" pipe 1" thick Kaylo Sec. Pipe Ins.	90 12	LF 12	.27 .27	16 F77A01 -4 16 F77A04 -4	1 1	90 12	20.41 2.72
R2010 BOI 2" pipe 1" thick	60	LF 60	.36	16 F77A08 -4	1	60	18.14
S2410 BOI 2 1/2" pipe 1" thick	36 24	LF 24	.40 .40	16 F77A10 16 F77A10	1 1	36 24	13.61 9.07
S3010 BOI 3" pipe 1" thick	18 9	LF 9	.70 .70	16 F77A15 16 F77A15	2 -	72 30	30.24 12.60
S3410 BOI 3 1/2" pipe 1" thick	30	LF 30	.50	16 F77A12 -4 16 F77A12	2 -	72 30	106.79

TOLEDO ACCOUNTING INVOICE

O.C. 3442 B

OWENS-CORNING
FIBERGLAS CORPORATION
TOLEDO 1, OHIO

PLANT Berlin
N. J.
DATE ENTERED 2/5/54
CRX. NO. 560
NO. OF INV. 3
DEL. CARRIER 3430
ROUTING Smith's Transfer Corp.
A.T.L.
SHIP E. I. LuPont de Nemours & Co.
TO Construction Division
Belle, W. Va.

CUSTOMER ORDER NO. & DATE
OUR B/L NO. 436
TALLY NO. 171
INVOICE NO. 30-3674
CAR INIT. & NO. B3-3488
GROSS WEIGHT 264
SHIPPED FROM 3,985
SHIPPED VIA Berlin, N.Y.
DATE SHIPPED 3-18-54
PARTIAL COMPLETE

VOICE TO Virginia Insulation Co., Inc.
112 S. Adams St.
Richmond, Va.
PAID
TERMS 100th prox net 30th prox.
RENEGADE

DISTR. TAG 36049-77880-1244-83-30-04
Ord. no. 1244-83-30-04

IN	DESCRIPTION	ORDERING QUANTITY	QUANTITY ORDERED		UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED		AMOUNT
			BILLING	UNITS			PKGS.	PIECES	
1	S1414 BOI Bands 1 1/2" pipe 1 1/2" thick Kaylo Sec. Pipe Ins. (IN171)	36	2	LF 72	.60	16 F77K01	40	6	303.40
2	S2414 BOI Bands 2 1/2" pipe 1 1/2" thick (IN171)	36	1	LF 30	.60	16 F77K01	40	3	303.40
3	S5014 BOI Bands 5" pipe 1 1/2" thick (IN171)	12	1	LF 6	.70	16 F77K11	40	3	303.40
4	S9014 BOI Bands 9" pipe 1 1/2" thick (171)	6	1	LF 240	1.50	16 F77K11	40	3	303.40
5	S2014 BOI Bands 2" pipe 1 1/2" thick (IN171)	36	4	LF 144	.64	16 F77K01	40	3	303.40
6	B2412 AOO Kaylo Heat Ins. Block 2 1/2 x 6 x 36 (IN174)	21	47	SE 987	.75	16 H70M01	47	21	547.79
		15	1	15	.75	16 H70M01	47	21	547.79

TOLEDO ACCOUNTING INVOICE

102/110 B

MR00058035

OWENS-CORNING
FIBERGLAS CORPORATION
TOLEDO 1, OHIO

BRANCH	PLANT	DATE ENTERED	CRX. NO.	NO. OF INVT. SH.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR R/L NO.	O. C. ORDER NO.
Pitts. Berlin, N. J.		10/31/53	620	3	054-461 10/30/53		4999	10-6622

**DEL CARRIER
ROUTING**

SHIP

E. I. DuPont De Nemours & Co.
Belle, W. Va.

ix. Et.

F. O. B. SHIPPING POINT

FREE PAID

VOICE

Allied Services, Inc.
Spring & Bullitt Sts.
Charleston, W. Va.

ORIGINAL

ad 10th. ex. no 30th prax.

DISTR.

46039-02029-IN171-83-10-07

LIBRARY

IN	L.A. 6249 SECTION	QUANTITY ORDERED		UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED		AMOUNT
		ORDERING QUANTITY	BILLING UNITS			PKGS.	PIECES	
	04014 500 Maylo Sec. Pipe Ins. 9" pipe 1 1/2" thick	100	25	1.50	16 F77K19 001	25	4 160	189.00
			150				50 150	

2010.05.10

575

TOLEDO ACCOUNTING INVOICE

3.C. 268B-BY

8 11 1

OWENS-CORNING
FIBERGLAS CORPORATION

Order Entered 2/4/54 CRX. NO. 620 NO. OF INV. 3 IN. DATE 054-923 TALLY NO. 248 O. C. 9424360

E. I. DuPont de Nemours & Co.
Belle West Va.

DEL. CARRIER
ROUTINE MOTOR FRT

INVOICE NO. 153-8351

SHIP TO

- Allied Services, Inc.
160 Spring St.
Charleston, W. Va.

F. FA SHIPPING POINT

PREPAID

GROSS WEIGHT 593

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED

2-1

TERMS 1% 10th Prox Net 30th Prox

RENEGOTIABLE DEFENSE

46039-02029-IN171-83-14-02

PARTIAL COMPLETE

QTY	DESCRIPTION	QUANTITY ORDERED		UNIT PRICE	PRODUCT CODE	PKGS.	QUANTITY SHIPPED		AMOUNT
		QTY	BILLING UNITS				PKGS.	PIECES	
55010 BOI	Kaylo Sec. Pipe Ins.	18	72	.70	16 F77A15	4	4	18	42.34
	5" pipe 1" thick								
S9114 BOO	Kaylo Sec Pipe Ins.	3	45	1.65	16 F77K20	4	15	3	62.37
	10" pipe 1 1/2" thick								
R0610 BOI	3/4" pipe 1" thick	144	288	.24	16 F77A03	4	3	252	50.80
							1	36	7.26
									162.77

L/2/10

O.O. 848 B

TOLEDO ACCOUNTING INVOICE

V7

MR00057997

OC-41-3905E-R7

OWENS-CORNING FIBERGLAS CORPORATION TOLEDO 1, OHIO		INVOICE NO. 8103 66818 OUR B/L NO. 06925	
GROSS WEIGHT _____ SHIPPED FROM Boston SHIPPED VIA Ward & Smith DATE SHIPPED 4-1-66 DATE BILLED 4-4-66 PARTIAL _____ COMPLETE _____ REMIT TO:		FOR RESEND INFO. ROUTING (PLANT USE ONLY) CAR SIZE CONSOLIDATE FOR SHIPPING SHIPPING TERMS PAYMENT TERMS	
NEW YORK CENTRAL ROUTING/DEL. CARRIER CI PRICING ADD ON 203312 & 14 & 19		GIRDLER CORP C/O EI DUPONT DE NEMOURS AND CO BELLE WORKS CONTRACT PROJECT BELLE W VA OCF SEC DIV 2106 MAHN ST LOUISVILLE KY	
1514-60-1110-2-24-66 NO. OF CUST. ORDER NO. & DATE 011258-99-46039-61-37-05-50-10-02-50		560-022866- DATE ENTERED 011258-99-46039-61-37-05-50-10-02-50	
CUST. CARD NO. 03 ST & CO 203313-03-BER-IN175-04016-04016-5		CUST. CARD NO. 03 ST & CO 011258-99-46039-61-37-05-50-10-02-50	
PLANT REGT. DATE FROM DATE S		DIV BR SA % BR SA % 011258-99-46039-61-37-05-50-10-02-50	

MR00060791

TOLEDO ACCOUNTING INVOICE

OC-41-8908E-R10

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY	BILLING UNIT	AMOUNT
01	KAYLO PIPE TRI SEG NO WRAP 14 X 1-1/2		41E00105-		2.10	33	264	604.30
	CUSTOMER NEEDS MAIL ASAP PLS ADVISE BEST POSSIBLE DATE							
	420/07117RB-B0B 09/56 CC 525 09/57C							
	HT-264							
	You may deduct							5.31
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ROUTING (PLANT USE ONLY)

CONSOLIDATE FOR SHIPPING

SHIPPING TERMS

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LTL

PAID TO CUST. FROM ON INVOICE

AB92503 STA 31

Shown on Invoice Net 30th Prox

FOR REFUND INFO

67 JUL 12 A 9:48

DATE BILLED 7-14-67

DATE SHIPPED 7-12-67

SHIPPED VIA *Car & Ferry*

SHIPPED FROM *Burling*

GROSS WEIGHT

CAR INIT. & NO.

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PARTIAL ☒ **COMPLETE**

OCF ORDER NO. 261729-03-BER-INI75-07127-07007-0

CUST. CARD NO. 160385-99-46039-61-10-02

CRX 4782

DATE ENTERED 7-14-67

NO. OF CUST. ORDER NO. & DATE

MARKET REG. DATE FROM DATE

PLANT

ST. & CO.

DIV.

BR.

SA

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BR

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