

PLAINTIFF'S EXHIBIT

PD-317

PLEASE DETACH AND RETURN PROMPTLY

Acknowledgment of Order

No. 463303

Shipment will be made on

7-29-66
(Please Give Exact Date)

Reqn. No. 308892

Remarks:

WIRCHER ASBESTOS & RUBBER CO.

P.O. BOX 3852

PHOENIX, ARIZONA, 85005

Mail to PHELPS DODGE CORPORATION
PURCHASING DEPARTMENT
DOUGLAS, ARIZONA 85607

J.M. Seaman
(Sign Here)

Date 7-14-66

PHELPS DODGE CORPORATION

DOUGLAS REDUCTION WORKS

Class No. 54

SUPPLY DEPARTMENT

Douglas, Arizona

ORDER FROM[illegible]

Total Estimated Cost:.....

STC ✓

State account for what purpose

Requested by.....

Signed

FIELD DODGE CORPORATION - DOUGLAS INSULATION WORKS

PHELPS DODGE CORPORATION
Purchasing Department
Douglas, Arizona

SUPPLY DEPARTMENT

REQ. No. D

308892

ORDER No.

463303

DOUGLAS, ARIZONA

07-06-66

CHEAPEST METHOD

PLEASE SHIP US THE FOLLOWING BY

PURPOSE

STOCK

EST. COST

REFER: BEST SOURCE

JUL 13 1966

Kirika Anderson
Rubber

DATE REQUIRED

AT ONCE

PREV. ORDER

STOCK NO.	BIN LOCATION	ITEM	QUANTITY	DEPT. SUPPLY	BY FCM	CLASS
000200		1	100 sacks	Johns Mansville 450 Insulating Cement		34

APPROVED:

MANAGER

SUPERINTENDENT

SIGNED:

SUPPLY DEPARTMENT HEAD

DEPT. HEAD



CONSOLIDATED FREIGHTWAYS



REFER TO COMPLETE
PRO NUMBER

710 581355

EQUIP. NO. 29-195	DATE 7/19/66	SHIPPER'S NUMBER 2 94L150047A	DESTINATION CODE B 479	ORIGIN CODE	RESHIP	LOAD RELEASE
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PHELPS DODGE CORP. DOUGLAS REDUCTION WORKS SUPPLY DEPT. MK 463303 DUEX DOUGLAS AZE ARIZONA	ROUTE (CARRIERS & PROS; JUNCTIONS):	
	1-21-0 20808	ADVANCE OR BEYOND
JOHNS-MANNVILLE PRODUCTS CORP. WAUKEGAN ILL	LINE OF THE DAYSAVERS	BILL TO
	581355	

NO. PCS.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	TOTAL CHARGES
	100 BAGS ASBESTOS CEMENT	5100	408	20808

OIC

ORD. NO. _____
O.B. _____

PREPAID

CONSIGNEE
DELIVERY
COPY



PAGE 2 OF 2

REMIT TO → 07L

Johns-Manville
SALES CORPORATION
P. O. BOX 2612, LOS ANGELES 54, CALIF



Seller represents that, with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

FORM 50-10
PRINTED IN U.S.

INVOICE NUMBER 794 L1 50047B		REG 07A	CUSTOMER ORDER 14209		CUSTOMER REQUISITION		F. O. B. WANNEGAN	
DEST. CODE 02		J.M. CUST 676-557-046	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE 1-10TH-30TH PROX.				DATE SHIPPED 7/19/66	
SALES CREDIT T-24055		SOLD TO KIRCHER ASS. & RUBBER CO. P. O. BOX 6652 PHOENIX, ARIZONA 85005			SHIP TO. (SAME UNLESS OTHERWISE INDICATED BELOW) CHARLES SODGE CORP. BOUELAS REDUCTION WORKS, SUPPLY DIV. BOUELAS, ARIZONA 85009 794 L1 50047B 14209 JUL 27 1966			
VIA T CONS. FRWAYS			PPD. OR COLL. P		CAR NUMBER AND WEIGHT 05100			
QUANTITY ORDERED	DESCRIPTION		ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	
	TRANSPORTATION FOR MATERIAL SHIPPED ON 794-L1-50047A							
	PLUS TRANS FROM JOPLIN IN EXCESS OF 1.25 CWT							
	5100	2.1500			109.65			109.65
								109.65
ARIZONA DECALE 7-03669								

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. DRAWER 1278
DOUGLAS, ARIZONA 85607

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO PUR-
CHASING DEPARTMENT, DOUGLAS, ARIZONA, ON
DATE OF SHIPMENT. ALSO, SEND MEMORANDUM
INVOICE WITHOUT PRICE OR EXTENSION DIRECT
TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Co.
Box 6652
Phoenix, Arizona

ORDER No. 463303
REQ. NO. 308892
DATE July 13, 1966

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

ITEM

1) 100 sacks Johns-Manville 450 Insulating Cement

REFER YOUR QUOTATION DATED 7/11/66

PRICE \$5.40 - 50# Bag

TERMS 1% - 10th Prox.

F. O. B. Waukegan, Ill. F/A At \$1.25 cwt

SHIPMENTS 2-3 WEEKS

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS—The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA

CONCERNED FREIGHTWAYS

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

PHELPS DODGE CORPORATION

MARK: No. 463303

BY

Assistant General Purchasing Agent

B

JP:mdg

FIELD'S DODGE CORPORATION - DOUGLAS REDUCTION WORKS

PHELPS DODGE CORPORATION
Purchasing Department
Douglas, Arizona

SUPPLY DEPARTMENT

REQ. No. D

PLEASE SHIP US THE FOLLOWING BY **CHEAPEST METHOD**

ORDER No.

PURPOSE **STOCK** **AT ONCE** **PREV. ORDER**

DOUGLAS, ARIZONA

DATE REQUIRED

EST. COST

REFER: **BEST SOURCE**

JUL 13 1966

000200

1

A 100 sacks

Johns Mansville 450 Insulating Cement

BY

FCM

CLASS

34

DEPT. **SUPPLY**

STOCK NO.

BIN LOCATION

ITEM

QUANTITY

DEPT. **SUPPLY**

BY

FCM

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STOCK NO.

BIN LOCATION

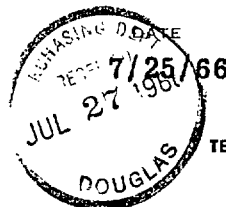
INVOICE

KIRCHER ASBESTOS & RUBBER CO.

P. O. BOX 6652 • 2114 WEST FILLMORE STREET • ALPINE 4-5808
PHOENIX 5, ARIZONA

SOLD TO

Phelps Dodge Corporation
Purchasing Dept.
P. O. Drawer 1278
Douglas, Arizona



INVOICE NO.
70103

TERMS: See "TERMS" Column.
#1-1% 10th Prox. - Net 30th Prox.
#2-2% 10th Prox. - Net 30th Prox.
#3-Net 30 Days
Cash Discount Not Allowed on
Transportation Charges or Taxes.

SHIPPED TO Same - Douglas Reduction Works, Supply Dept., Douglas

YOUR ORDER NO.	DATE SHIPPED	F. O. B. POINT	VIA			
463303/308892	DIRECT FROM FACTORY 7/19/66	Waukegan, Ill.	Consol. Frtways Prepaid			
DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TERMS
① J-M #450 Insulating Cement 50 lb. Bags		100 only	100 bags	5.40 ea	540.00 ✓	#1
34-200 DOUGLAS STOCK						
Plus Transp. from Joplin, Mo. in excess of \$1.25 per 100 lbs. 5100 lbs. @ \$2.15 per 100 lbs.					109.65	
DO NOT WRITE					665.85	
308892					5.40	
463303					660.45	
ORDER No.						
PRICE O. K. E. A. Able, BY						
F. O. Waukegan						
1% 10th PROX.						
Copy of B/L and J-M invoice for transp. attached.						

308892
463303
PRICE O. K. E. A. Able, BY
F. O. Waukegan, Ill.
1% 10th PROX.
Copy of B/L and J-M invoice for transp. attached.

AUG - 8 1966

BLOCK NO.

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

VAN NO.

PACIFIC MOTOR TRUCKING COMPANY
PACIFIC MOTOR TRANSPORT COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

SHIPPER'S NO.

At 2114 W. Fillmore PHX. ARIZ. 1-12-1965

SHIPPER TERM. CODE

From KIRCHER ASBESTOS + RUBBER CO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SERVICE CODE

INITIALS

Route P.M.T.

Mail or street address of consignee—For purposes of notification only.

DEST. TERM. CODE

Consigned to PHILIPS DOUGGE CORP. DOUGLAS REDUCTION WORKS, SUPPLY DEPT.Destination DOUGLAS State of ARIZ. County of _____

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Subj. to Corr.)	Class or Rate	Check Col.
100-	BAGS. ASBESTOS CEMENT	5100#		

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amount prepaid.)

Carrier may accept uncertified check of consignee for C. O. D. amount.

(Signature of Consignor.)

Charges advanced:

Collect On Delivery \$ _____ For Account Of And Remit To _____

Street, _____ City, _____ State _____

C. O. D. Charge to be Paid by: Consignee (). Shipper ().

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Kircher Asbestos + Rubber Co., Shipper.

Per F.M. SeamanPermanent postoffice address of shipper Same.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)