

ADVOCATE
DEK-4
T

MTC 006843

P 32-42

APR 3 '69		GRO#	CK. BY
FRT. PRO.#	POB	TERMS	
FRT. PD.	TAX	TOTAL COST	
CODE	AMT.	QUANTITY	
6/1103	358526		
06590	3324.1		
09120	2000.3		

DELIVERING CARRIER M. K. I. SEAL NO. VI-5564 RECEIVING REPORT
DATE RECEIVED 3-4-69 SHIPPING PT. New Orleans La
CAR NO. SLSF-7462 PRO. NO. 369
AMOUNT Collect 690.39 REC'D BY B Phipps

MTC 006844

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DELIVERING CARRIER MKT SEAL NO. NE-5563 RECEIVING REPORT

DATE RECEIVED 3-4-69 SHIPPING PT. New Orleans La

CAR NO. MP-351009 PRO. NO. 370

AMOUNT Collected 643.55 REC'D BY B. Phypers

P 32-42

DELIVERING CARRIER	<u>MKT</u>	SEAL NO.	<u>NI-5562</u>	RECEIVING REPORT
DATE RECEIVED	<u>3-4-69</u>	SHIPPING PT.	<u>New Orleans La</u>	
CAR NO.	<u>AN-36526</u>	PRO. NO.	<u>371</u>	
AMOUNT	<u>Collect 683.91</u>	REC'D BY	<u>B. Phypis</u>	

MTC 006846

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DELIVERING CARRIER M. K. T. SEAL NO. NE-5577 RECEIVING REPORT

DATE RECEIVED 3-5-69 SHIPPING PT. New Orleans La

CAR NO. SP-210125 PRO. NO. 372

AMOUNT Collect 678.65 REC'D BY B. P. Phipps

P 32-42

DELIVERING CARRIER MKT SEAL NO. NI-5578 RECEIVING REPORT
DATE RECEIVED 3-5-69 SHIPPING PT. New Orleans La
CAR NO. LC-42009 PRO. NO. 373
AMOUNT Collected 686.75 REC'D BY B Phipps

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New Orleans La

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[illegible]

DELIVERING CARRIER MKT SEAL NO. N-626 RECEIVING REPORT
DATE RECEIVED 3-10-69 SHIPPING PT. New Orleans La
CAR NO. 1C-42404 PRO. NO. 387
AMOUNT Collect 68391 REC'D BY B Phypis

MTC 006849

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DELIVERING CARRIER MKT SEAL NO. N-615 RECEIVING REPORT
DATE RECEIVED 3-10-69 SHIPPING PT. New Orleans La
CAR NO. CN-5870 PRO. NO. 388
AMOUNT Collect 683.23 REC'D BY B Rhyne

P32-42

DELIVERING CARRIER M. K. T. SEAL NO. N-614 RECEIVING REPORT
DATE RECEIVED 3-10-69 SHIPPING PT. New Orleans La
CAR NO. SLSF-7225 PRO NO. 389
AMOUNT Collect 683.10 REC'D BY B Ruppert

MTC 006851

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DELIVERING CARRIER MKT SEAL NO. N-627 RECEIVING REPORT
DATE RECEIVED 3-10-69 SHIPPING PT. New Orleans La
CAR NO. BM-77999 PRO. NO. 390
AMOUNT Collect 679.86 REC'D BY B. Phipps

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New Orleans La

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[illegible]

DELIVERING CARRIER M. K. T. SEAL NO. NI-5575 RECEIVING REPORT
DATE RECEIVED 3-5-69 SHIPPING PT. New Orleans, La
CAR NO. N4C-215385 PRO NO. 391
AMOUNT Collect 683.64 REC'D BY B. Phillips

MTC 006853

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DELIVERING CARRIER M R I SEAL NO. N1-5587 RECEIVING REPORT
DATE RECEIVED 3-7-69 SHIPPING PT. New Orleans La
CAR NO. LN-103376 PRO. NO. 392
AMOUNT Collect 683.91 REC'D BY B Phypers

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DELIVERING CARRIER MKT SEAL NO. NI-5573 RECEIVING REPORT
DATE RECEIVED 3-7-69 SHIPPING PT. New Orleans La
CAR NO. JN-17318 PRO NO. 393
AMOUNT Collect 717.12 REC'D BY B. Phillips

FORM 50104-2 PRINTED IN U. S. A.

P32-42

DELIVERING CARRIER MKT SEAL NO. VI-5586 RECEIVING REPORT
DATE RECEIVED 3-12-69 SHIPPING PT. New Orleans La
CAR NO. 500 16812 PRO. NO. 394
AMOUNT Collect 682.29 REC'D BY B Phipps

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DELIVERING CARRIER M. K. T. SEAL NO. NI-5588 RECEIVING REPORT
DATE RECEIVED 3-7-69 SHIPPING PT. New Orleans La
CAR NO. LIV-8628 PRO NO. 395
AMOUNT Collect 689.72 REC'D BY B. Phypsin

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DELIVERING CARRIER MKT SEAL NO. _____ RECEIVING REPORT

DATE RECEIVED 3-13-69 SHIPPING PT. New Orleans

CAR NO. PHD-1174 PRO. NO. 452

AMOUNT 553.10 coll. REC'D BY Jones

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DELIVERING CARRIER MAT SEAL NO. _____ RECEIVING REPORT

DATE RECEIVED 3-13-69 SHIPPING PT. New Orleans

CAR NO. S.P. - 126666 PRO. NO. 453

AMOUNT 559.03 coll. REC'D BY Jones

P32

DELIVERING CARRIER MKT SEAL NO. _____ RECEIVING REPORT _____
DATE RECEIVED 3-13-67 SHIPPING PT. New Orleans
CAR NO. KCS-14664 PRO NO. 454
AMOUNT 547.15 coll. REC'D BY Jones

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DELIVERING CARRIER MAT SEAL NO. _____ RECEIVING REPORT
DATE RECEIVED 3-11-69 SHIPPING PT. New Orleans
CAR NO. ATSF-21048 PRO NO. 456
AMOUNT 551.20 coll REC'D BY Jensen

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DELIVERING CARRIER MKT SEAL NO. _____ RECEIVING REPORT
DATE RECEIVED 3-14-69 SHIPPING PT. New Orleans
CAR NO. DLW-55711 PRO. NO. 457
AMOUNT 547.70 coll REC'D BY Jones

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Hand #67 Art
4/69
N/22

MTC 006866

P32

Received \$475
JAN 2 4/29

MTC 006868

P32

DELIVERING CARRIER MAT SEAL NO. _____ RECEIVING REPORT _____
DATE RECEIVED 3-12-69 SHIPPING PT. New Orleans
CAR NO. CNW-7679 PRO. NO. 463
AMOUNT 548.64 call. REC'D BY Jones

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DELIVERING CARRIER MKT SEAL NO. _____ RECEIVING REPORT
DATE RECEIVED 3-17-69 SHIPPING PT. New Orleans
CAR NO. SOA-30846 PRO. NO. 464
AMOUNT 552.28 call REC'D BY Jones

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DELIVERING CARRIER MKT SEAL NO. _____ RECEIVING REPORT
DATE RECEIVED 3-17-69 SHIPPING PT. New Orleans
CAR NO. EC-30945 PRO. NO. 465
AMOUNT 543.92 call REC'D BY Jensen

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DELIVERING CARRIER MKT SEAL NO. _____ RECEIVING REPORT
DATE RECEIVED 3-17-69 SHIPPING PT. New Orleans
CAR NO. SSW-35456 PRO. NO. 466
AMOUNT 550.26 Call REC'D BY. Jones

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DELIVERING CARRIER MAT SEAL NO. _____ RECEIVING REPORT
DATE RECEIVED 3-17-69 SHIPPING PT. New Orleans
CAR NO. MILW-5115 PRO. NO. 467
AMOUNT 545.53 coll. REC'D BY Jones

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DELIVERING CARRIER MKT SEAL NO. _____ RECEIVING REPORT _____
DATE RECEIVED 3-17-69 SHIPPING PT. New Orleans
CAR NO. CBQ-38502 PRO NO. 468
AMOUNT 549.32 coll. REC'D BY Jones

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DELIVERING CARRIER MAT SEAL NO. _____ RECEIVING REPORT

DATE RECEIVED 3-18-69 SHIPPING PT. New Orleans

CAR NO. IC-37191 PRO NO. 495

AMOUNT 545.67 coll. REC'D BY Jones

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DELIVERING CARRIER MKT SEAL NO. _____ RECEIVING REPORT _____
DATE RECEIVED 3-19-69 SHIPPING PT. New Orleans
CAR NO. CN-4624 PRO. NO. 498
AMOUNT 543.38 REC'D BY Jones

MTC 006879

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DELIVERING CARRIER MKT SEAL NO. _____ RECEIVING REPORT
DATE RECEIVED 3-20-69 SHIPPING PT. New Orleans
CAR NO. IC-39733 PRO. NO. 500
AMOUNT 684.99 calls REC'D BY Jones

FORM 50194-2 PRINTED IN U. S. A.

ADVOCATE MINES LIMITED

DEC. 5/68 PLEASE
REMIT TO

ASBESTOS, QUEBEC, CANADA
CABLE ADDRESS Advocate

INVOICE NO. ADV-375		A10 CUSTOMER ORDER 08-47		CUSTOMER REQUISITION 830-1579		F.O.B. BAIE VERTE, NFLO	
DEST	REC	PPD-COLL	TERMS - CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE. NET 30 DAYS DEDUCT 3401.00 IF PD BY DEC. 23/68			SHIPPED FROM BAIE VERTE, NFLO	
SALES CREDIT			SOLD TO JOHNS MANVILLE PRODUCTS CORP. PIPE DIVISION DENISON, TEXAS				
SHIP TO - "SAME" UNLESS OTHERWISE INDICATED BELOW							

VIA M/V "AGNE" DEC. 5/68				CAR NUMBER - WEIGHT - NO. OF BAGS - DATE SHIPPED 3038000# 38000 DEC. 5/68			
SHORT TONS ORDERED	GRADE	DESCRIPTION OF SHIPMENT	ITEM	PRICE PER TON	SHORT TONS SHIPPED	AMOUNT	
1400.00	A-25	ASBESTOS FIBRE 72 P.V.		178.62	1900	339378.00	
		LOADING CHARGE (STRAIGHT TIME) 1900 TONS @ 3.03 TON				5757.00	
		U.S. EQUIVALENT @ .9357- LESS DISCOUNT IF PAID BY DEC. 24/68	3229	42.82		845135.00	
				3182.32 319750.50			
<i>Total \$332481</i> <i>1900 Ton</i> <i>IT 12/31</i>							
SHIP NOV. 1/25/68.							
NOTIFY W.R. JOHNSON, J.M. CORP., 22 EAST 40 TH ST., NEW YORK, N.Y. SHIPPING SC							
M-G.C. EGGLESTON, L. RICHARDS, W.E. ROUSH.							
"MEMORANDUM COPY ONLY." This Invoice Will Be Paid by GHQ							

FORM 50-10-70

MTC 006887

ADVOCATE MINES LIMITED

PLEASE
 DEC. 6/68 REMIT TO 
 ADD'L BILLING

ASBESTOS, QUEBEC, CANADA
 CABLE ADDRESS Advocate

INVOICE NO.	A10	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
INV- 373		02-47	820-1570	BAIE VERTE, NEID.
DEST	REC	PPD-COLL	TERMS - CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE.	
			NET 30 DAYS	
SALES CREDIT		SOLD TO		
JOHNS MANVILLE PRODUCTS CORP. PIPE DIVISION DENISON, TEXAS.				
SHIP TO - "SAME" UNLESS OTHERWISE INDICATED BELOW				

VIA		CAR NUMBER — WEIGHT — NO. OF BAGS — DATE SHIPPED				
MALAGNE" DEC 5/68		3838000# 38000 DEC. 5/68				
SHORT TONS ORDERED	GRADE	DESCRIPTION OF SHIPMENT	ITEM	PRICE PER TON	SHORT TONS SHIPPED	AMOUNT
		80 % OCEAN FREIGHT				13195.05
		U.S. EQUIVALENT-		12,281.60		
"MEMORANDUM COPY ONLY." This Invoice Will Be Paid by GEC						

FORM 50-10-70

FORM 50-10-70

MTC 006888

ADD'L BILL

RELEASE
OUT TO

ADVOCATE MINES LIMITED

CABLE ADDRESS Advocate

INVOICE NO. DV-37A		A10	CUSTOMER ORDER 08-17		CUSTOMER REQUISITION 330-1500		F.O.B. BAY VERDE, Nfld	
DEST	REC	PPD-COLL	TERMS - CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE. NET 30 DAYS				SHIPPED FROM BAY VERDE, Nfld	
SALES CREDIT			SOLD TO					

SALES CREDIT

JOHN MANVILLE PRODUCTS CORP
PIPE DIVISION
DENISON, TEXAS.

SHIP TO - "SAME" UNLESS OTHERWISE INDICATED BELOW

SHORT TONS ORDERED		GRADE	DESCRIPTION OF SHIPMENT	ITEM	PRICE PER TON	SHORT TONS SHIPPED	AMOUNT
			DUNNAGE-BAIE VERTE				52.20
			US EQUIVALENT @ .9350		57.00		

FORM 50-10-70

"MEMORANDUM COPY ONLY."
This Invoice Will Be
Paid by GHQ

FORM 50-10-7D

"MEMORANDUM COPY ONLY."
This Invoice Will Be
Paid by GHQ

MTC 006889

ADVOCATE MINES LIMITED

10. 15/65
1011 010111

PLEASE
REMIT TO →

ASBESTOS, QUEBEC, CANADA
CABLE ADDRESS Advocate

INVOICE NO. 375		A10 CUSTOMER ORDER 08-47		CUSTOMER REQUISITION 800-1550		F.O.B. 0111 VERTE, Nfld.	
DEST	REC	PPD-COLL	TERMS - CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE.			SHIPPED FROM 0111 VERTE, Nfld.	
			NET 30 DAYS				
SALES CREDIT		SOLD TO JOHN MANVILLE PRODUCTS CORP. PIPE DIVISION PO BOX 1000 ST JOHN'S, Nfld.					
SHIP TO - "SAME" UNLESS OTHERWISE INDICATED BELOW							

VIA		CAR NUMBER		WEIGHT		NO. OF BAGS		DATE SHIPPED	
ADVOCATE" DEC. 15/65		00000000#		1000		DEC. 15/65			
SHORT TONS ORDERED	GRADE	DESCRIPTION OF SHIPMENT		ITEM	PRICE PER TON	SHORT TONS SHIPPED		AMOUNT	
		CANTON CUSTODY							
		CANTON							
		U.S. EQUIVALEN @ .9227			109.80			117.35	
"MEMORANDUM COPY ONLY." This Invoice Will Be Paid by GHQ									

FORM 50-10-70

MTC 006890

ADVOCATE MINES LIMITED

PLEASE
REMIT TO

ASBESTOS, QUEBEC, CANADA
CABLE ADDRESS Advocate

INVOICE NO.	A10	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
DEST. REC	PPD-COLL	TERMS - CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE.		SHIPPED FROM
SALES CREDIT	NET 30 DAYS SOLD TO			DATE
JOHNS MANVILLE PROD. CORP. PIPE DIVISION				
SHIP TO - "SAME" UNLESS OTHERWISE INDICATED BELOW				

VIA		CAR NUMBER - WEIGHT - NO. OF BAGS - DATE SHIPPED					
ADVOCATE		358000# 35000 BAGS 5/73					
SHORT TONS ORDERED	GRADE	DESCRIPTION OF SHIPMENT	ITEM	PRICE PER TON	SHORT TONS SHIPPED		AMOUNT
		WHEAT ME LARGING COAT					401.00
		U.S. EQUIVALENT 9.95%		2 851.63			
"MEMORANDUM COPY ONLY."							
This Invoice Will Be							
Paid by GHQ							

FORM 50-10-70

MTC 006891