BOR-530
REV. 10-78

E. I. DU PONT DE NEMOURS & CO., INC.
BEAUMONT WORKS
P. O. BOX 3269
BEAUMONT, TEXAS 77704

No. RS 19956

REQUEST FOR SHIPPING

PLAINTIFF'S EXHIBIT DUP-1182

DATE ISSUED 7-26-83 DATE REQUIRED 8-5-83

PURCHASE ORDER NO. ____
RELEASE NO. ____
ROC/ROM NO. ____
MER. NO. ____

REASON: ☐ REPAIR ☐ FABRICATION ☒ ANALYSIS ☐ SAMPLE
☐ LOAN ☐ SALE ☐ CREDIT ☐ REPLACEMENT
☐ CREDIT & REPLACEMENT ☐ OTHER ____

NOTICE TO VENDOR: ☐ MATERIAL SHIPPING DOCUMENT ONLY.
☐ AUTHORIZATION TO FURNISH MATERIALS &/OR SERVICES SPECIFIED BELOW.

(Identify all correspondence and returned material with above information.)

SHIP TO: S&B LABORATORIES
Street & No. 7825 PARK PLACE BLVD
City & State P.O. BOX 26245 HOUSTON, TX 77207
Attention of: MR. ROHIT K. SHAH

CHARGE TO: E.I. du PONT
Street & No. P.O. BOX 3269
City & State BEAUMONT, TX 77704
Customer's Order No. LBP 277952

ORIGINATOR

ITEM NO.	QUANTITY SHIPPED	DES[redacted]N	QUANTITY RETURNED	UNIT PRICE	TOTAL AMOUNT
1	5	CASETT[redacted]ES			
		FOR A[redacted]TING/			
		QUANT[redacted]SIS.			

*Remember How You Treat Hazardous Materials

D. O. T. HAZARDOUS CLASSIFICATION NOT HAZARDOUS/CONTROLLED AREA COORDINATOR LEE T. FREELAND

☐ FLAMMABLE GAS ☐ FLAMMABLE LIQUID/SOLID ☐ CORROSIVE MATERIAL
☐ NON FLAMMABLE GAS ☐ OXIDIZING MATERIAL ☐ POISONOUS Cl A or B

CONTAINER DESCRIPTION STURY BOX SIZE, WT. OR VOL. 12X12X3" 2 POUND.
PACKAGING REQUIREMENTS: Enclosed in envelope with packing list (attached).
CHARGE TRANSP. TO: 7601-7327-0850
DELIVER TO: LEE T. FREELAND SPOT 23 ACCOUNT CODE: SAME
PREPARED BY Lee T. Freeland 7/26/83 AREA 42 APPROVED BY: JJ Haladyna

PURCHASING
REASON FOR SHIPMENT: ____
VENDOR AUTHORITY BY: ____ ☐ LETTER ☐ VERBAL DATE ____
VIA ____ TERMS ____ FOB ____ ☐ PREPAID ☐ COLLECT
PURCHASING AUTHORITY BY: ____ ☐ GCRO ☐ PLANT DATE: ____

Traffic
B/L DESCRIPTION ____
ROUTING: ____ TRAFFIC AUTH. ____

STORES
B/L NO. ____ DATE ____ QTY. & TYPE PKG. ____ WGT. ____
SHIPPED BY: ____ DATE RETURNED: ____
PICKED UP BY: ____ CHECKED BY: ____
DATE ____ CARRIER ____
PRO./P. L. NO. DBE
FRT. CHGS. 1126321

DUP 0507962

___ ORIGINAL: Receiving or Traffic
___ YELLOW COPY: Packing List/Gate Pass
___ PINK COPY: Acc'ts Payable
___ GOLDENROD COPY: Retained By Purchasing

DU 004064