

Bill of Check	375	POINT
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Bi Ch □□□□□

Prolog

R.T-25745

Oct 11

CAR. NO. 25745. ROCK. ISLAND

SEAL. NO. H.B.B.T. RY 409204 "5" BLUE

1	25✓
2	25✓
3	25✓
4	25✓
5	25✓
6	25✓
7	25✓
8	25✓
9	25✓
10	25✓
11	25✓
12	25✓
13	25✓
14	25✓
15	25✓

375 total

Recd
Richards

57

Australian j. Bent

Seal No. ~~1112~~ 71370

Johns-Manville

RECEIPT TALLY

Location DENISON

Received from ✓

Date 10-17-59

Delivered to DENISON

Car Initial TAP 71370 Car No. —

Kind of Goods AUSTRALIAN BLUE

1	25	25	25	25					
2	25	25	25	25					
3	25	25	25	25					
4	25	25	25	25					
5	25	25	25	25					
6	25	25	25	25					
7	25	25	25	25					
8	25	25	25	25					
9	25	25	25	25					
10	25	25	25	25					
11				5					
12									
13									
14									
15									
16									

Total 1005 Bales

Department

Code

Tons	Hours	@	Cost Per Ton

Remarks

Richards

DUPLICATE SHIPPER'S ORDER BILL OF LADING TRANSMITTAL No.

Form 1840

CONSIGNEE **JOHNS MANVILLE PROD CORP** STATION **10 15 57**
 DESTINATION **DENISON TEXAS** FREIGHT BILL NO. **F 3776**
 ROUTE **TP DENISON DPS FOR MKT DEL**
 (POINT OF ORIGIN TO DESTINATION)

MISSOURI-KANSAS-TEXAS RAILROAD COMPANY
 MISSOURI-KANSAS-TEXAS RAILROAD COMPANY OF TEXAS
 For Charges on Articles Transported:

WAYBILLED FROM **ME THRO LA** WAYBILL DATE AND NO. **10 10 57 2045** JOHNS MANVILLE CORP PA 602024
 POINT AND DATE OF SHIPMENT CONNECTING LINE REFERENCE PREVIOUS WAYBILL REFERENCES ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1100 BAGS ASBESTOS FIBRE 1442 455 987	33700	61	602 07		
			809		
	WEIGHT SYMBOL L.C.L. PROT	TOTAL PREPAID		TOTAL	602 07

Bill of Lading advice number _____
 Check items Applicable.
☐ Shipment not called for.
☐ Shipment refused.
☐ Bill of Lading not received, shipment delivered under bond.
☐ Bill of Lading not received, shipment delivered on authorized deposit.

FEDERAL TAX
 AMOUNT TO COLLECT
 1000
 620 13

1.70 204

BINDING SPACE

Seal No. A-511294

Johns-Manville

Location DENISON

RECEIPT TALLY

Received from _____

Date 10-21-57Delivered to DENISONCar Initial PENN R.Car No. 602924Kind of Goods AUSTRALIAN BLUE

1	25	25	25	25					
2	25	25	25	25					
3	25	25	25	25					
4	25	25	25	25					
5	25	25	25	25					
6	25	25	25	25					
7	25	25	25	25					
8	25	25	25	25					
9	25	25	25	25					
10	25	25	25	25					
11	25	25	25	25					
12				20					
13	TOTAL 1120 BAGS								
14									
15									
16									

Department

Code

Tons	Hours	@	Cost Per Ton

Remarks

Checker E. Berichswiler

DUPLICATE SHIPPER'S ORDER BILL OF LADING TRANSMITTAL No. **10 15 57**

STATION **19**

CONSIGNEE **JOHNS MANVILLE PROD CORP** FREIGHT BILL NO. **F 3775**
 DESTINATION **DENISON TEXAS** ROUTE **TP DENISON OPS FOR MKT DEL**
 (POINT OF ORIGIN TO DESTINATION)

MISSOURI-KANSAS-TEXAS RAILROAD COMPANY For Charges on Articles Transported:
 MISSOURI-KANSAS-TEXAS RAILROAD COMPANY OF TEXAS

WAYBILLED FROM WEIHERO LA POINT AND DATE OF SHIPMENT	WAYBILL DATE AND NO. 10 10 57 2043 CONNECTING LINE REFERENCE	FULL NAME OF SHIPPER JOHNS MANVILLE CORP PREVIOUS WAYBILL REFERENCES	CAR INITIALS AND NO. DM 19464 ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS 1050 BAGS A BESTOS FIBRE 1388 437 951	WEIGHT 95100 61 580 11	RATE 809	ADVANCES 580 11
Bill of Lading advice number _____ Check Items Applicable. ☐ Shipment not called for. ☐ Shipment refused. ☐ Bill of Lading not received, shipment delivered under bond. ☐ Bill of Lading not received, shipment delivered on authorized deposit.		TOTAL 580 11 FEDERAL TAX 17 40 AMOUNT TO COLLECT 597 51 110 205	

Seal No. 4-511292

Johns-Manville

Location DENISON

RECEIPT TALLY

Received from _____

Date 10-19-57Delivered to DENISONCar Initial D-HCar No. 19464Kind of Goods AUSTRALIAN BLUE

	25	25	25	25					
1	25	25	25	25					
2	25	25	25	25					
3	25	25	25	25					
4	25	25	25	25					
5	25	25	25	25					
6	25	25	25	25					
7	25	25	25	25					
8	25	25	25	25					
9	25	25	25	25					
10	25	25	25	25					
11				10					
12									
13									
14									
15									
16									

TOTAL 1010 BAGS

Department

Code

Tons	Hours	@	Cost Per Ton

Remarks

Checked E. Reichweiler

MISS

MISS

WAVE

•

POINT

1

10

11

S- No.

Johns-Manville

Location Denison

RECEIPT TALLY

Received from

Date 10-18-57

Delivered to

Denison

Car Initial

SLSF

Car No.

18028

Kind of Goods

AUSTRALIAN BLUE

1	25	25	25	25					
2	25	25	25	25					
3	25	25	25	25					
4	25	25	25	25					
5	25	25	25	25					
6	25	25	25	25					
7	25	25	25	25					
8	25	25	25	25					
9	25	25	25	25					
10	25	25	25	25					
11				5	TOTAL 1005 BAGS				
12									
13									
14									
15									
16									

Department

Code

Tons	Hours	@	Cost Per Ton

Remarks

Checker

E. Reichweiler

African @ Blue

DUPLICATE SHIPPER'S ORDER BILL OF LADING TRANSMITTAL No.

Form 1840

CONSIGNEE **JOHN MANVILLE PROD** STATION **10/16/57** 19
 FREIGHT BILL NO. **A 2369**
 DESTINATION _____ ROUTE **MKT** (POINT OF ORIGIN TO DESTINATION)

MISSOURI-KANSAS-TEXAS RAILROAD COMPANY
 MISSOURI-KANSAS-TEXAS RAILROAD COMPANY OF TEXAS

For Charges on Articles
 Transported:

WAYBILLED FROM HOUSTON TEXA	WAYBILL DATE AND NO. 9/26/57 11166	FULL NAME OF SHIPPER JOHN MANVILLE	CAR INITIALS AND NO. ATBF 138753
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
650 BARS ASBESTOS FIBRE		65520	52
109120 43600 65520 LDNR			340 70
<i>Red 650 bars</i> <i>Oct 3 P.M. P. Richards</i> <i>Report in book</i>		7 1/2 1 OCT 21 1957 No. 813	822 47 50
Bill of Lading advice number _____		TOTAL PREPAID	
Check Items Applicable.		TOTAL	
☐ Shipment not called for.		FEDERAL TAX	
☐ Shipment refused.		AMOUNT TO COLLECT	
☐ Bill of Lading not received, shipment delivered under bond.		388 20	
☐ Bill of Lading not received, shipment delivered on authorized deposit.		11 65	
		399 85	

BINDING SPACE

P.W. VII

DUPLICATE SHIPPER'S ORDER BILL OF LADING TRANSMITTAL No. **10 13 57**

DENISON TEXAS

STATION

FREIGHT BILL NO. **5747**

CONSIGNEE **JOHN MANVILLE PROD CORP**

DESTINATION **DENISON TEXAS**

ROUTE **CRIP MKT**

(POINT OF ORIGIN TO DESTINATION)

MISSOURI-KANSAS-TEXAS RAILROAD COMPANY
MISSOURI-KANSAS-TEXAS RAILROAD COMPANY OF TEXAS

For Charges on Articles Transported:

WAYBILL NO. 10 3 57 2660	WAYBILL DATE AND TIME 10 3 57 2660	FULL NAME OF SHIPPER JOHN'S MANVILLE CORP	CAR INITIAL AND NO. RI 21419
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
685 BAZIS A. ESTOS FINE L DADING CHOL		63060	52
			331 03
		7 1/4	46 15
			809
		ADVANCES	TOTAL
			377 10
		FEDERAL TAX	11 32
		AMOUNT TO COLLECT	388 50

Bill of Lading advice number _____
Check items Applicable.
☐ Shipment not called for.
☐ Shipment refused.
☐ Bill of Lading not received, shipment delivered under bond.
☐ Bill of Lading not received, shipment delivered on authorized deposit.

110208

Seal No. H.R.T.
409226

Johns-Manville
RECEIPT TALLY

Location Denison

Received from Houston

Date 10/15

Delivered to Denison

Car Initial RT Car No. 21419 Kind of Goods "S" Blue Fibre

1	25	25							
2	25	25							
3	25	25							
4	25	25							
5	25	25							
6	25	25							
7	25	25							
8	25	25							
9	25	25							
10	25								
11	25								
12	25								
13	25								
14	25								
15	25								
16	25								

400 225
Department

Code Total 625

Tons	Hours	@	Cost Per Ton

Remarks

Checker [Signature]

ORDER BILL OF LADING TRANSMITTAL No.

STATION **10/16/57**

FREIGHT BILL NO. **A 2370**

CONSIGNEE **JOHN MANVILLE PRO**

ROUTE **MT**

(POINT OF ORIGIN TO DESTINATION)

For Charges on Articles Transported:

MISSOURI-KANSAS-TEXAS RAILROAD COMPANY
MISSOURI-KANSAS-TEXAS RAILROAD COMPANY OF TEXAS

WAYBILLED FROM HOUSTON TEXAS	WAYBILL DATE AND NO. 9/26/57 11167	FULL NAME OF SHIPPER JOHN MANVILLE	CAR INITIALS AND NO. PL 22370
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
650 BARS AUGUSTO, FINE 111620 47000 64620		64620	32
		72	336 02
LONG		146 85	
		111620 47000 64620	
Bill of Lading advice number _____		TOTAL PREPAID	
Check Items Applicable.		WEIGHT SYMBOL L.C.L. FIRST	TOTAL
☐ Shipment not called for.			382 87
☐ Shipment refused.			11 49
☐ Bill of Lading not received, shipment delivered under bond.			394 36
☐ Bill of Lading not received, shipment delivered on authorized deposit.			

Pro # 212

HENRY

CAR No. D+LE 22378

S FIBER BLUE

Oct 2

1. 1 FLAT OF 25 SACKS
2. 1 FLAT OF 25 SACKS
3. 1 FLAT OF 25 SACKS
4. 1 FLAT OF 25 SACKS
5. 1 FLAT OF 25 SACKS
6. 1 FLAT OF 25 SACKS
7. 1 FLAT OF 25 SACKS
8. 1 FLAT OF 25 SACKS
9. 1 FLAT OF 25 SACKS
10. 1 FLAT OF 25 SACKS
11. 1 FLAT OF 25 SACKS
12. 1 FLAT OF 25 SACKS
13. 1 FLAT OF 25 SACKS
14. 1 FLAT OF 25 SACKS
15. 1 FLAT OF 25 SACKS
16. 1 FLAT OF 25 SACKS
17. 1 FLAT OF 25 SACKS
18. 1 FLAT OF 25 SACKS
19. 1 FLAT OF 25 SACKS
20. 1 FLAT OF 25 SACKS
21. 1 FLAT OF 25 SACKS
22. 1 FLAT OF 25 SACKS
- ✓ 23. 1 FLAT OF 25 SACKS
24. 1 FLAT OF 25 SACKS
25. 1 FLAT OF 25 SACKS
26. 1 FLAT OF 24 SACKS

649 SACKS
TOTAL

STATION

**FREIGHT
BILL NO.**

POINT OF

1



FREIGHT

5

Q



7

12

1810

1

AL PREPA

1

BINDING SPACE

Bill of Lading advice number _____
☐ Check Items Applicable.
☐ Shipment not called for.
☐ Shipment refused.
☐ Bill of Lading not received, shipment delivered under bond.
☐ Bill of Lading not received, shipment delivered on authorized deposit.

Nov 10

Oct 3

LT

CAR WM 28238

5 FIBER BLUE

SEAL No.
H.P. TRY 323582

25 25 25

25 25 25

25 25 25

25 25 25

25 25 25

25 25 25

25 25

25 25

25 25

25 25

250 250

Total 650 SACKS

RT

CAR ATSF

138759

5 FIBER BLUE

SEAL No.
H.P. TRY 323581

25 25 25

25 25 25

25 25 25

25 25 25

25 25 25

25 25 25

25 25

25 25

25 25

25 25

250 250

TOTAL 650 SACKS

Seal No. A-511286

Johns-Manville

Location DENISON

RECEIPT TALLY

Received from _____ Date _____

Delivered to DENISON

Car Initial ATSF Car No. 34846 Kind of Goods AUSTRALIAN BLUE

1	25	25	25	25					
2	25	25	25	25					
3	25	25	25	25					
4	25	25	25	25					
5	25	25	25	25					
6	25	25	25	25					
7	25	25	25	25					
8	25	25	25	25					
9	25	25	25	25					
10	25	25	25	25					
11	25	25	25	20					
12									
13									
14									
15									
16									

TOTAL 1095 BAGS

Department

Code

Tons	Hours	@	Cost Per Ton

Remarks

Checker E. Reichweiler

CONSIGNEE **JOHNS MAXVILLE PROD CORP** FREIGHT BILL NO. **F 3879**
DESTINATION **DEMISON TEXA** ROUTE **TP DEMISON DRS FOR WKT DRLV**

MISSOURI-KANSAS-TEXAS RAILROAD COMPANY For Charges on Articles Transported:
MISSOURI-KANSAS-TEXAS RAILROAD COMPANY OF TEXAS

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.		
WELTHECO LA	10 16 57 2106	JOHNS MAXVILLE CORP	SP 60605		
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.		
NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
948 BAGS AUGUSTOS FIGURE IMPORTED	85700	61	52277		
Bill of Lading advice number _____		TOTAL PREPAID \$		TOTAL 522 77	
Check Items Applicable.				FEDERAL TAX 15 68	
☐ Shipment not called for.				AMOUNT TO COLLECT 538 45	
☐ Shipment refused.					
☐ Bill of Lading not received, shipment delivered under bond.					
☐ Bill of Lading not received, shipment delivered on authorized deposit.					

Pro# 776

Roll No. A-511748

Johns-Manville

Location DENISON

RECEIPT TALLY

Received from _____

Date 10-25-57

Delivered to DENISON

Car Initial S.P. Car No. 60605

Kind of Goods AUSTRALIAN BLUE

1	25	25	25	25					
2	25	25	25	25					
3	25	25	25	25					
4	25	25	25	25					
5	25	25	25	25					
6	25	25	25	25					
7	25	25	25	25					
8	25	25	25	25					
9	25	25	25	25					
10			25	28					
11	<i>TOTAL 953 BAGS</i>								
12									
13									
14									
15									
16									

Department

Code

Tons	Hours	@	Cost Per Ton

Remarks

Checker L. Strickweiler

Seal No. A-511263

Johns-Manville

Location DENISON

RECEIPT TALLY

Received from.....

Date 10-24-57Delivered to DENISONCar Initial SRCar No. 26122

Kind of Goods

AUSTRALIAN BLUE

1	25	25	25	25					
2	25	25	25	25					
3	25	25	25	25					
4	25	25	25	25					
5	25	25	25	25					
6	25	25	25	25					
7	25	25	25	25					
8	25	25	25	25					
9	25	25	25	25					
10	25	25	25	25					
11	25	25	25	25					
12				10					
13									
14									
15									
16									

TOTAL 1110 BAGS

Department

Code

Tons	Hours	@	Cost Per Ton

Remarks

Checker

E. A. Rich

DUPLICATE SHIPPER ORDER BILL OF LADING TRANSMITTAL No.

DENISON TEXAS

OCT 21 57

19

JOHNS MANVILLE PROD CORP

FREIGHT BILL NO. F 3580

CONSIGNEE

DENISON TEXAS

DESTINATION

ROUTE TP DENISON QPS FOR MKT DELY

(POINT OF ORIGIN TO DESTINATION)

MISSOURI-KANSAS-TEXAS RAILROAD COMPANY
MISSOURI-KANSAS-TEXAS RAILROAD COMPANY OF TEXAS

For Charges on Articles Transported:

WEIGHTED LA	10 16 57 2107	JOHN MANVILLE CORP	CAR INITIALS AND NO. 3P 107705
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
900 BAG. AUGUST 10, FLAKE IMPROVED		80600	61
			432 15
			843
		WEIGHT SYMBOL L. C. L. F. R. O. T.	TOTAL PREPAID
			432 15
Bill of Lading advice number		TOTAL	
Check Items Applicable.		FEDERAL TAX	
☐ Shipment not called for.		AMOUNT TO COLLECT	
☐ Shipment refused.		506 92	
☐ Bill of Lading not received, shipment delivered under bond.			
☐ Bill of Lading not received, shipment delivered on authorized deposit.			

BINDING SPACE

Seal No. A-511246

Johns-Manville

Location DENISON

RECEIPT TALLY

Received from

Date 10-25-57Delivered to DENISONCar Initial SPCar No. 107748Kind of Goods AUSTRALIAN BLUE

1	25	25	25	25					
2	25	25	25	25					
3	25	25	25	25					
4	25	25	25	25					
5	25	25	25	25					
6	25	25	25	25					
7	25	25	25	25					
8	25	25	25	25					
9	25	25	25	20					
10									
11									
12									
13									
14									
15									
16									

TOTAL 895 BAGS

Department

Code

Tons	Hours	@	Cost Per Ton

Remarks

Checker E. Reichweiler

DUPLICATE SHIPPER'S ORDER BILL OF LADING TRANSMITTAL No.

Form 184C

DEMISON TEXAS

STATION OCT 21 57

19

CONSIGNEE **JOHNS MANVILLE PBD CORP**

FREIGHT BILL NO. **F 3581**

DESTINATION

DEMISON TEXAS

ROUTE

TP DEMISON OPS FOR MKT DELY

(POINT OF ORIGIN TO DESTINATION)

MISSOURI-KANSAS-TEXAS RAILROAD COMPANY
MISSOURI-KANSAS-TEXAS RAILROAD COMPANY OF TEXAS

For Charges on Articles
Transported:

POINT AND DATE OF SHIPMENT NEW ORLEANS LA 10 16 57 2108		WAYBILL DATE AND NO.		BILL NAME OF SHIPPER JOHNS MANVILLE CORP		CAR INITIALS AND NO. SPS T3411	
CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL	
900 BAGS ALBERTOS FIBRE IMPORTED		80800	61	492 88			
Bill of Lading advice number _____		WEIGHT SYMBOL L.C.L. FR'GT		TOTAL PREPAID		TOTAL 492 88	
Check Items Applicable. ☐ Shipment not called for. ☐ Shipment refused. ☐ Bill of Lading not received, shipment delivered under bond. ☐ Bill of Lading not received, shipment delivered on authorized deposit. ☐ _____						FEDERAL TAX 14 79 AMOUNT TO COLLECT 507 67	

BINDING SPACE

Handwritten signature

Seal No. A-511244

Johns-Manville

Location DENISON

RECEIPT TALLY

Received from

Date 10-28-57

Delivered to DENISON

Car Initial SP+S

Car No. 13411

Kind of Goods AUSTRALIAN BLUE

1	25	25	25	25					
2	25	25	25	25					
3	25	25	25	25					
4	25	25	25	25					
5	25	25	25	25					
6	25	25	25	25					
7	25	25	25	25					
8	25	25	25	25					
9			25	25					
10									
11									
12									
13									
14									
15									
16									

TOTAL 850 BAGS.

Department

Code

Tons	Hours	@	Cost Per Ton

Remarks

Checker E. Reichwiler

[illegible]