Pittsburgh Corning Sales Invoices
North Carolina

Date of Invoice:	Shipped To:	Sold To:
1969	Duke Power c/o Fred M. Kennerly Marshall Unit #3 Terrell, NC	North Brothers Atlanta, GA
1971	Starr Davis c/o Southern Piping & Erectors c/o American Enka Enka, NC	Starr Davis Co., Inc. Greensboro, NC
1971	C.W. Galladay Charlotte, NC	Sample/No Charge
1971	Duke Power Cliffside Unit #5 c/o Daniel Construction Brice, NC	Combustion Engineering Winsor, CN
1969	E.I. DuPont Brevard, NC	Starr Davis Greensboro, NC
1970-71	E.I. DuPont Construction Division Duart, NC	North Brothers Atlanta, GA
1969-71	E.I. DuPont Construction Division Cape Fear/Wilmington, NC	Porter Hayden Newark, NJ
1970-71	Ahoskie Farmers Chem. Assoc. Plant #2 Ahoskie, NC	North Brothers Atlanta, GA
1969-70	Guy M. Beaty Charlotte, NC	Starr Davis Co., Inc. Greensboro, NC





Date of Invoice:	Shipped To:	Sold To:
1969-72	Ellington Insulation Co. c/o Hercules Corp. Wilmington, NC	North Brothers Atlanta, GA
1971	J.J. McCade Charlotte, NC	Sample/ No charge
1970	Covil Insulation PPG Lexington, NC	North Brothers
1971	Rohm & Haas co. Fayetteville, NC	Starr Davis Greensboro, NC
1969	Thermal Insulation Co. Winston-Salem, NC	Starr Davis Greensboro, NC
1969-71	Weyerhauser co. Plymouth, NC	C.E. Thurston & Sons Norfolk, VA
1969	Wolfe Industries, Inc. Jamesville, NC	Starr Davis Greensboro, NC

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recd from Maggie Gammon

PITTSBURGH PC CORNING

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 12-[illegible]

SHIP FROM

OUR ORDER NO.

INVOICE NO. 64062

INVOICE DATE 1-6-69

DATE SHIPPED 12-31-68

PPD. COLL.

CAR INT. & NO.

WEIGHT 1150

SHIPPED VIA Associated Truck

SOLD TO
[illegible] BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
[illegible]

TER	SALESMAN	CLASS	TERMS	ROUTING
[illegible]		50700	1 10TH [illegible]	[illegible]

BA 1-20

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				[illegible] P/C					
1		150	LF	3/8" x 1"			—		
2		[illegible]		1" x 1"			—	420	113.40
3		150	"	[illegible]			—	150	49.50
4		84	"	[illegible]			—	84	113.40
5		96	"	[illegible]			—		
6		8	"	[illegible]			—		
				SHIP WITH BALANCE OF [illegible]					276.30
				[illegible] BOX [illegible]			Less 21 1/2%		59.40
				2 COPIES P/L & B/L TO: [illegible]					216.90
				2 COPIES P/L & B/L TO: MR. [illegible] P. O. [illegible] [illegible]			1150# @ 1.40		16.10
									200.80
				[illegible]			1150# @ 4.19		48.19
									248.99

SPECIAL INSTRUCTIONS:
[illegible] J. J. MILLER

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING

ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 3001 12-13-68

SHIP FROM: PA

OUR ORDER NO.: G-[illegible]-3 12-19-68

INVOICE NO.: 64063

INVOICE DATE: 1-6-69

DATE SHIPPED: 1-6-68

PPD. / COLL.

WEIGHT: 1890

SHIPPED VIA: Associated Truck

SOLD TO:
[illegible]
P. O. BOX 2187
ATLANTA, GEORGIA 30301

SHIP TO:
B & B
c/o [illegible]
c/o Brady-46 Corp.
MONTGOMERY, [illegible]

TERMS	SALESMAN	CLASS	TERMS	ROUTING
		30700	1 [illegible]	[illegible]

BA1-20 21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				NEW DUTY PROX					
				GNGS P/G					
1	10	1,002	LF	1/2" x 1"	.22			1002	220.44
2	3	126	"	1" x 1-1/2"	.52			126	65.52
3	3	252	"	1" x 1"	.27			252	68.04
4	2	96	"	1-1/2" x 1-1/2"	.60			96	57.60
5	8	48	"	1" x 1-1/2"	1.65			48	79.20
									490.80
				[illegible]			Less 21 1/2%		105.52
									385.28
				Less Rail - 1890 #	1.40				26.46
									358.82
				Plus Prepaid Truck - 1890 #	4.19				79.19
									438.01

SPECIAL INSTRUCTIONS:
WILSON - J. F. MILLER

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH | C CORNING

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: C-70[illegible] 12-23-68

SHIP FROM: [illegible]

OUR ORDER NO.: U-2019 12-27-68

INVOICE NO.: 64258 INVOICE DATE: 1-14-69

DATE SHIPPED: 1-8-69 PPD. COLL.

CAR INT. & NO.

WEIGHT: 3024

SHIPPED VIA: Associated Truck

SOLD TO:
LYARN DAVIS CO., INC.
502 GUILFORD AVENUE
GREENSBORO, N. C. 27401

SHIP TO:
[illegible]
[illegible]
[illegible], NORTH CAROLINA

SALESMAN	CLASS	TERMS	ROUTING
	21900	[illegible]	TRUCK - [illegible]

PA 1-82 21

ITEM	NO. CARTONS ROSES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				[illegible] P/C					
	16	48	LF	10" x 4"	5.40			48	259.20
	8	90	"	4" x 3"	2.20			90	198.00
	4	57	"	3" x 3"	1.90			57	108.30
	22	66	"	22" x 1-1/2"	3.10			66	204.60
									770.10
				MARK SHIPMENT: PO#[illegible]					100.20
									870.30
				Less Rail Freight - 3024 # @ 4.14					125.19
									745.11
				Plus Prepaid Truck - 3024 # @ 4.19					126.71
									871.82

SPECIAL INSTRUCTIONS:
WILSON - J. J. MILLER

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH PC CORNING

ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: C-7113 1-13-69

SHIP FROM: PA

OUR ORDER NO.: U-103 1-16-69

INVOICE NO.: 6415418

INVOICE DATE: 1-23-69

DATE SHIPPED: 1-20-69

CAR INT. & NO.:

WEIGHT: 300

SHIPPED VIA: Associated c/o Blue Ridge

SOLD TO:
STARR DAVIS CO., INC.
502 GUILFORD AVENUE
GREENSBORO, N. C. 27401

SHIP TO:
E. I. DuPONT DE NEMOURS & COMPANY
BREVARD, NORTH CAROLINA

TR.	SALESMAN	CLASS	TERMS	ROUTING
120		21900	1 10TH PROX NET 30TH PROX	TRUCK - PPD

PA 1-198

21

ITEM	NO. CART BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1	4	24	LF	14" x 2"	3.00			24	72.00
							Plus 15%		10.80
				MARK SHIPMENT: PO#LOPD-20553					82.80
				Less 5% Functional Discount					4.14
									78.66
				Less Rail Freight - 300# @ 5.02					15.06
									63.60
				Plus Prepaid Truck Charges - 300# @ 5.18					15.54
									79.14

SPECIAL INSTRUCTIONS:
WILSON - J. J. MILLER

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

✓ PITTSBURGH CORNING

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 74708 1-14-69

SHIP FROM PA

OUR ORDER NO. U-96 1-15-69

INVOICE NO. 64769 INVOICE DATE 1-30-69

DATE SHIPPED 1-23-69 (PPD) COLL.

CAR INT. & NO. WEIGHT 7114

SHIPPED VIA Associated % Thurston

SOLD TO
C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO
WEYERHAEUSER COMPANY
PAPERBOARD STOREROOM
PLYMOUTH, NORTH CAROLINA

BA-1-192 21

SALESMAN	CLASS	TERMS	ROUTING
	75100	1 10TH PROX NET 30TH PROX	TRUCK - PPD

SH	NO. CART BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
	70	210	LF	UNIB P/C 24" x 3"	7.00		Bkd	210 157o	1470.00 220.50
									1690.50

MARK SHIPMENT: 742

SHIP SURE 1-31-69

SPECIAL INSTRUCTIONS:
WILSON - J. J. MILLER

T.383

PRICED	POSTED	PPD. TRANS BILLED	
BILLED	ANALYZED	PPD. TRANS NOT BILLED	22 42
CHECKED		TOTAL	

PITTSBURGH CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

MFR ORDER NO. & DATE: C-7136 1-22-69

SHIP FROM: PA

OUR ORDER NO.: U-148 1-27-69

INVOICE NO.: 64863 INVOICE DATE: 2-4-69

DATE SHIPPED: 1-29-69 (PPD.) COLL

CAR INT. & NO. WEIGHT: 435

SHIPPED VIA: Associated Truck

SOLD TO:
STARR DAVIS CO., INC.
502 GUILFORD AVENUE
GREENSBORO, N. C. 27401

SHIP TO:
THERMAL INSULATION COMPANY
P. O. BOX 5283
WINSTON-SALEM, NORTH CAROLINA

START	SALESMAN	CLASS	TERMS	ROUTING
3[illegible]		21900	1 10TH PROX NET 30TH PROX	TRUCK - PPD

BA 2-11

21

ITEM	NO. CARTONS/BUNDLES/BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1	4	24	LF	10" x 1-1/2" (I.L.) 10" x 3-1/2" D.L.	1.65			24	39.60
1a		24	LF	14" x 2" (O.L.)	3.00			24	72.00
									111.60
				Plus 10% - Item #1					14.76
				Plus 15% - Item #2					126.36
				Less Part Freight - 435 lbs @ 4.31					18.75
									107.61
				Plus Prepaid Truck - 435 lbs @ 4.63					20.14
									127.75

SPECIAL INSTRUCTIONS:
WILSON - J. J. MILLER

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED

PITTSBURGH CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: C-7136 1-22-69

SHIP FROM: TYLER

OUR ORDER NO.: U-749 1-27-69

INVOICE NO.: 64903 DATE SHIPPED: 1-29-69

INVOICE DATE: 2-5-69 (PPD) COLL.

CAR INIT. & NO.:

WEIGHT: 517

SHIPPED VIA: SWT Roadway

SOLD TO:
STARR DAVIS CO., INC.
502 GUILFORD AVENUE
GREENSBORO, N. C. 27401

SHIP TO:
THERMAL INSULATION COMPANY
P. O. BOX 5281
WINSTON-SALEM, NORTH CAROLINA

ZONE	SALESMAN	CLASS	TERMS	ROUTING
32		21900	1 10TH PROX NET 30TH PROX	TRUCK - PPD

T2-2

22

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB BLOCK					
1	3	108	SF	1-1/2" x 6" x 36"	.45			108	48.60
2	4	108	"	2" x 6" x 36"	.60			108	64.80
									113.40
							Bln 2890		31.75
									145.15
				Less Rail Freight - 517 # @ 4.79					24.76
				Plus Prepaid Truck - 517 # @ 4.99					120.39
									25.69
									146.08

SPECIAL INSTRUCTIONS:

TLSON - J. J. MILLER

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED

PITTSBURGH CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 3346-C 1-8-69

SHIP FROM: PA

OUR ORDER NO.: U-66 1-8-69

INVOICE NO.: 65138

INVOICE DATE: 2-13-69

DATE SHIPPED: 2-7-69

CAP. INT. & NO.: DH 18512

WEIGHT: 4457

SHIPPED VIA: Rail + Truck

SOLD TO:
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO:
ELLINGTON INSULATION
c/o HERCULES, INC.
WILMINGTON, NORTH CAROLINA

STOP-OFF PORTION

PAGE 1 OF 2

SALESMAN	CLASS	TERMS	ROUTING
	50700	1 10TH PROX NET 30TH PROX	PHYC-RF&P-SCL-PPD

PA 2-80+88 21

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			UNIB P/C					
	1,002	LF	1/2" x 1"	.22			1002	220.44
	588	"	1" x 1"	.27			588	158.76
	375	"	1-1/2" x 1"	.33			375	123.75
	294	"	2" x 1"	.36			294	105.84
	192	"	2-1/2" x 1"	.40			192	76.80
	180	"	3" x 1"	.45			180	81.00
	135	"	4" x 1"	.60			135	81.00
	150	"	6" x 1"	.80			150	120.00
	210	"	1" x 1-1/2"	.52			210	109.20
	135	"	3" x 1-1/2"	.76			135	102.60
	90	"	4" x 1-1/2"	.88			90	79.20
	180	"	8" x 1-1/2"	1.35			180	243.00

CONT.

N

SPECIAL INSTRUCTIONS:
WILSON - J. J. MILLER

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	

PITTSBURGH CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 6115-S 2-13-69

SHIP FROM: PA

OUR ORDER NO.: U-252 2-13-69

INVOICE NO.: 65347

INVOICE DATE: 2-24-69

DATE SHIPPED: 2-18-69

PPD COLL.

CAR INT. & NO.:

WEIGHT: 2272

SHIPPED VIA: Associated Truck

SOLD TO:
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO:
DUKE POWER COMPANY
c/o FRED M. KENNERLY
MARSHALL UNIT #3
TERRELL, NORTH CAROLINA
CATAWBA COUNTY

TERM	SALESMAN	CLASS	TERMS	ROUTING		
32		50400	1 10TH PROX NET 30TH PROX	TRUCK - PPD	PA2-165	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1	8	24	LF	20" x 3"	6.00			24	144.00
2		36	"	12" x 1-1/2" (I.L.) 12" x 3-1/2" (D.L.)	1.85			36	66.60
2a	12	36	"	16" x 2" (O.L.)	3.30			36	118.80
3	9	27	"	14" x 1-1/2" (I.L.) 14" x 3" (D.L.)	2.10			27	56.70
3a		27	"	17" x 1-1/2" (D.L.)	2.50			27	67.50
4	4	12	"	14" x 2" (I.L.) 14" x 3-1/2" D.L.	3.00			12	36.00
4a		12	"	18" x 1-1/2" (O.L.)	2.60			12	31.20
									520.80
				MARK SHIPMENT: RI-84381840 CE-1801217	N/		Less	1790	88.54
									432.26
				RUSH RUSH RUSH Less 5 points of list for freight					26.04
									406.22
				Plus Prepaid Truck Charges - 2272 # @ 4.13					93.83
									500.05

SPECIAL INSTRUCTIONS:
WILSON - J. J. MILLER

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	

PITTSBURGH [illegible] CO.

NO. & DATE 3346-C 1-8-69

SHIP FROM

OUR ORDER NO.

TH BROTHERS COMPANY
D. BOX 252
LANTA, GEORGIA 30301

SHIP TO

PAGE 2 OF 2

STOP-OFF PORTION

CAR INIT. & NO. WEIGHT

SHIPPED VIA

AL FILE

DATE 4-69

SALESMAN	CLASS	TERMS	ROUTING
	50700	1 10TH PROX NET 30TH PROX	

9A2-50 188 21

ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
90	LF	10" x 1-1/2"	1.65		-	90	148.50
90	"	12" x 1-1/2"	1.85		-	90	166.50
90	"	14" x 1-1/2"	2.10		-	90	189.00
90	"	8" x 2"	2.00		-	90	180.00
90	"	10" x 2"	2.40		-	90	216.00
90	"	12" x 2"	2.70		-	90	243.00
90	"	14" x 2"	3.00		-	90	270.00
							2914.59
					O.K. Less 4½ 90		126.64
							2287.95
		SHIP WITH I-37 AND B-15					25.00
							2312.95

ACKN: NORTH BROTHERS COMPANY Plus Prepaid Stop-over Charge
P. O. BOX 3338
COLUMBIA, SOUTH CAROLINA 29201

SPECIAL INSTRUCTIONS:
WILSON - J. J. MILLER

Drill 2x Above
on 28½" c. T. 4-11 ea.
1-8

R 1.54 on 9457 lf
60
L.O. 88

PRICED	POSTED	PPD. TRANS. BILLED			
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	145	64	
CHECKED		TOTAL	117	92	
CHECKED		NOT BILLED	28	64	
		TOTAL			
BILLED	ANALYZED	PPD. TRANS. BILLED			
		PPD. TRANS. NOT BILLED			

PITTSBURGH CORNING

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 76188 3-17-69

SHIP FROM: PA

OUR ORDER NO.: U-477 3-19-69

INVOICE NO.: C6294 INVOICE DATE: 3-28-69 PPD. COLL.

DATE SHIPPED: 3-21-69

CAR INT. & NO.:

WEIGHT: 610

SHIPPED VIA: Associated Trans

SOLD TO
C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO
E. I. Du PONT De NEMOURS
CAPE FEAR PLANT
WILMINGTON, NORTH CAROLINA

SALESMAN	CLASS	TERMS	ROUTING
	75100	1 10TH PROX NET 30TH PROX	TRUCK PPD

BA 3-252 21

SH	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNID P/C					
1	3	18	LF	10" x 2-1/2"	3.05			18	54.90
2	3	15	"	8" x 2"	2.08			15	30.00
3	1	15	"	6" x 2"	1.70			15	25.50
4	3	9	"	16" x 2-1/2"	4.20			9	37.80
									148.20
							Less	10%	14.82
									133.38
				MARK ALL PACKING LISTS & SHIPPING PAPERS:					8.54
				CF-1844-G					124.84
				Less 6% Ret. - 610 lb @ 1.40					22.51
				Due Refund Trans. - 610 lb @ 4.51					15236

SPECIAL INSTRUCTIONS:
WILSON J. MILLER

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH PC CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 7289 3-26-69

SHIP FROM: PA

OUR ORDER NO.: U-555 4-2-69

INVOICE NO.: 66804 INVOICE DATE: 4-17-69

DATE SHIPPED: 4-16-69 PPD. COLL.

CAR INT. & NO.: WEIGHT: 1594

SHIPPED VIA: Associated Grocers

SOLD TO:
STARR DAVIS CO., INC.
502 GUILFORD AVENUE
GREENSBORO, N. C. 27401

SHIP TO:
GUY M. BEATY & COMPANY
520 S. ELLIOTT ST.
CHARLOTTE, NORTH CAROLINA

SPN	SALESMAN	CLASS	TERMS	ROUTING
32		21900	1 10TH PROX NET 30TH PROX	TRUCK PPD.

BA 4-141

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1	4	12	LF	14" x 4"	6.50			12	78.00
2	4	12	"	10" x 4"	5.40			12	64.80
3	8	24	"	8" x 4"	4.55			24	109.20
4	5	51	"	4" x 3"	2.20			51	112.20
5	2	24	"	3" x 3"	1.90			24	45.60
									409.80
									53.58
									463.38

MARK SHIPMENT: P.O. #12432

Plan 1090 - Item # 445
Plan 1594 - Balance

SPECIAL INSTRUCTIONS:

WILSON J. J. MILLER

T 431

PRICED	POSTED	PPD. TRANS BILLED	
BILLED	ANALYZED	PPD. TRANS NOT BILLED	68.7
CHECKED		TOTAL	

PITTSBURGH PC CORNING

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 76866 4-10-69

SHIP FROM PA

OUR ORDER NO. U-629 4-15-69

INVOICE NO. 67106

INVOICE DATE 4-28-69

DATE SHIPPED 4-21-69

PPD. COLL.

CAR INT. & NO.

WEIGHT 151

SHIPPED VIA Associated Truck

SOLD TO
C. E. THURSTON & SONS INC.
P.O. BOX 2411
NORFOLK, VIRGINIA

SHIP TO
E. I. Du PONT De NEMOURS
CAPE FEAR PLANT
WILMINGTON, NORTH CAROLINA

TERMS	SALESMAN	CLASS	TERMS	ROUTING		
32		75100	1 10TH PROX	TRUCK PPD.	PA 4-25Y	21

NET 30TH PROX

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1	2	6	LF	22" x 2-1/2"	5.40			6	32.40
							Less 5%		1.62
									30.78
				MARK SHIPMENT: LOCF-3955G Less Ch Rail - 151# @ 1.40					2.11
									28.67
				Plus Prepaid Truck Charges - 151# @ 4.86					7.34
									36.01

SPECIAL INSTRUCTIONS:

LAYTON WOLL

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: C-7300 4-1-69

SHIP FROM: PA

OUR ORDER NO.: U-570 4-7-69

INVOICE NO.: 67269

INVOICE DATE: 4-30-69

DATE SHIPPED: 4-25-69

PRE COLL.

CAR INT. & NO.

WEIGHT: 1630

SHIPPED VIA: Associated Truck

SOLD TO:
STARR DAVIS CO., INC.
502 GUILFORD AVENUE
GREENSBORO, N. C. 27401

SHIP TO:
GUY M. BEATY & COMPANY
522 SOUTH ELLIOTT STREET
CHARLOTTE, NORTH CAROLINA

SALESMAN	CLASS	TERMS	ROUTING
	21900	1 10TH PROX NET 30TH PROX	TRUCK PPD.

PA 4-326

24

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1	4	12	LF	14" x 4"	6.50			12	78.00
2	4	12	"	10" x 4"	5.40			12	64.80
3	8	24	"	8" x 4"	4.55			24	109.20
4	5	51	"	4" x 3"	2.20			51	112.20
5	2	24	"	3" x 3"	1.90			24	45.60
									409.80
				MARK SHIPMENT: P.O. #12433	Plus 10% - Items # 4 & 5				53.58
					Plus 15% - Balance				463.38

SPECIAL INSTRUCTIONS:
WILSON J. J. MILLER

T 4.31

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	70.2
CHECKED		TOTAL	

PITTSBURGH | C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3229-C 7-16-69

SHIP FROM PA

OUR ORDER NO. & DATE 0-1111 7-16-69

INVOICE NO. 69964 INVOICE DATE 7-30-69

DATE SHIPPED 7-25-69 PPD. COLL.

CAR INT. & NO. SAL 23301 WEIGHT 20996

SHIPPED VIA Associated Truck 3090

Rail & Truck

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION
C/O HERCULES PLANT
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
26-22	50700	1 10TH PROX NET 30TH PROX	PC-RFP-SCL PPD.	BA 7-18	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				JAIB P/C					
1	15	405	LF	3" x 1-1/2"	.76			405	307.80
2	12	216	"	4" x 1-1/2"	.88			216	190.08
3	34	402	"	6" x 2"	1.70			402	683.40
4	34	204	"	8" x 2"	2.00			204	408.00
5	167	1002	"	12" x 2-1/2"	3.40			1002	3406.80
									4996.08
				ACKNOWLEDGEMENT TO NORTH BROS.			Less 17 1/2%		874.31
				BOX 3338					4121.77
				COLUMBIA, SOUTH CAROLINA					
				LESS TRUCK CHARGE 3,090# @ 4.32					133.49
									3,988.28

HERCULES JOB

RECEIVING INSPECTIONS WILSON J.J. MILLER (SEND PPD. FREIGHT BILL TO SOLD TO)
129-79

ALL FRT. ALLOWED

R 1.40 on 24000 #

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	336.00
CHECKED		TOTAL	

PITTSBURGH | C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-8900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 8084 7-14-69

SHIP FROM PA

OUR ORDER NO. & DATE U-1120 7-17-69

INVOICE NO. 70199
INVOICE DATE 8-6-69
DATE SHIPPED 7-31-69
PPD. COLL.
CAR INIT. & NO. ST
WEIGHT 2608

SHIPPED VIA Associated Truck

SOLD TO
STARR DAVIS CO., INC.
502 GUILFORD AVENUE
GREENSBORO, N. C. 27401

SHIP TO
GUY M. BEATY & CO.
522 SOUTH ELLIOTT ST.
CHARLOTTE, NORTH CAROLINA

STORY	CUSTOMER NO.	TERMS	ROUTING
-23	21900	1 10TH PROX NET 30TH PROX	TRUCK PFD.

21

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			UNIT 3/C					
14	42	LF	10" x 3"	5.40			42	226.80
4	48	"	4" x 3"	2.20			48	105.60
6	60	"	3" x 3"	1.90			60	114.00
20	60	"	22" x 3 1/2"	3.10			60	186.00
								632.40
			TAG: 3263A					71.23
								703.63
								107.97
								595.66

SPECIAL INSTRUCTIONS:
11201 J. J. MILLER (SEND PFD. FREIGHT BILL TO SOLD TO)
19-79

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH | C | CORNING CORPORATION

EXECUTIVE OFFICES
ONE GAILWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 963-5900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3292-C 8-13-69

SHIP FROM PA

OUR ORDER NO. & DATE U-1281 8-13-69

INVOICE NO. 7893 INVOICE DATE 9/2/69

DATE SHIPPED 9-5-69 CAR INIT. & NO. WM 25224 WEIGHT 23017

SHIPPED VIA BC

SOLD TO
C/O NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
HALLINGTON INSULATION INC.
C/O HERCULES CORP.
WILMINGTON, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
26-22	50700	1 NET 30TH PROX	IC-NOP-PHIL-PPD.

BD-9-4

LN	NO. CART. BUNDLES ROLLS	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNLB P/C					
	8	201	LF	3" x 1-1/2"	.76			201	152.76
	7	132	"	4" x "	.88			132	116.16
	17	402	"	10" x 2"	2.40			402	964.80
	337	1002	"	10" x 3"	3.65			1002	3657.30
	3	300	"	1/2" x 1"	.22			300	66.00
									4957.02
						Less 17½%			867.48
									4089.54

SPECIAL INSTRUCTIONS:
WILSON J. J. MILLER (SEND PPD. FREIGHT BILL TO NORTH CO)
129-77
Per E. A. L. & Dock P.O.
R.I.Y.O.M. 24 Mar. 70

PRICED | POSTED | PPD. TRANS. BILLED
BILLED | ANALYZED | PPD. TRANS. NOT BILLED 82.80

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 3292-C 8/22/69

SHIP FROM: PA

OUR ORDER NO. & DATE: U-1241-1 8/22/69

INVOICE NO.: 71401

INVOICE DATE: 9/16/69

DATE SHIPPED: 9-9-69

PRO. COLL.: ST

CAR INT. & NO.:

WEIGHT: 820

SHIPPED VIA: Associated

SOLD: NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO: ELLINGTON INSULATION INC.
C/O HERCULES CORP.
WILMINGTON, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	PC-RFP-SOL-FPD

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1	20	60	LF	20" x 1-1/2"	2.85			60	171.00
				Less 17 1/2%					29.93
									141.07
				Less rail allowance - 820# @ 4.56					37.39
				SHIP WITH U-1241					103.68

SPECIAL INSTRUCTIONS:
WILSON J. J. MILLER SEND PPD FREIGHT BILL TO SOLD TO
129-77

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH | C® CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 07830 9-25-69

SHIP FROM PA

OUR ORDER NO. & DATE U-1500 9-30-69

INVOICE NO. 72355

INVOICE DATE 10/15/69

DATE SHIPPED 10-8-69

PPD. COLL. ST

CAR INT. & NO.

WEIGHT 2126

SHIPPED VIA Boon Lenco c/o Overni

SOLD
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
E. I. DUPONT de NEMOURS & CO.
CFC 6746 CONSTRUCTION DIV.
CAPE FEAR, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	21900	1 10TH PROX NET 30TH PROX	TRUCK PPD.

ITEM	NO. CARS, BUNDLES, BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1		30	LF	10" x 3"	3.65			30	109.50
2		96	"	8" x 3"	3.15			96	302.40
3		6	"	17" x 3"	5.35			6	32.10
4		6	"	15" x 3"	4.85			6	29.10
									473.10
				Plus 8% - Item #2 } Plus 13% - Balance }					46.38
									519.48
				Less 5% Functional Discount					25.97
									493.51
				TAG: DUPONT P.O. CFC-6746 Less Pnl Freight = 2126 # @ 4.14					88.02
				AC&S P.O. 118019-74					405.49

SPECIAL INSTRUCTIONS:

WILSON J.J. MILLER
085-93

(SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-7835 9-30-69

SHIP FROM PA

OUR ORDER NO. & DATE U-1540 10-7-69

INVOICE NO. 72418 INVOICE DATE 10/16/69

DATE SHIPPED 10-9-69 PPD. COLL.

CAR INT. & NO. ST WEIGHT 208

SHIPPED VIA Associated Ghost

SOLD TO
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
WOLFE INDUSTRIES, INC.
JAMESVILLE, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-21	21900	1 10TH PROX NET 30TH PROX	TRUCK FRD.

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNID P/C					
1	1	18	LF	2" x 1-1/2"	.67			18	12.06
2		9	"	2-1/2" x 1-1/2"	.74			9	6.66
3	1	18	"	4" x 1-1/2"	.93			18	16.74
4	1	9	"	4-1/2" x 1-1/2"	.99			9	8.91
									44.37
							Rlwy Exp		3.55
									47.92
				Less Rail freight 200 lbs @ 4.59					9.18
									38.74
		RUSH RUSH							

SPECIAL INSTRUCTIONS:
WILSON J.J. MILLER
117-79 (SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-7844 10-13-69

SHIP FROM PA

OUR ORDER NO. & DATE U-1598 10-16-69

INVOICE NO. 70798

INVOICE DATE 10/28/69

DATE SHIPPED 10-21-69

PPD. COLL. 57

CAR INT. & NO.

WEIGHT 1909

SHIPPED VIA Associated Trunk

SOLD: STARR DAVIS CO., INC.
P. O. BOX [illegible]
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO: GUY M. BEATY CO.
522 S. ELIOTT ST.
CHARLOTTE, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-23	21900	1 [illegible]	TRUCK PPD.

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1	15	45	L.F.	10" x 4"	5.40			45	243.00
2	6	72	"	4" x 3"	2.20			72	158.40
3	4	48	"	3" x 3"	1.90			48	91.20
									492.60
		TAG:	P.O.	12795					51.56
									544.16
				Less Coal Freight - 1909 # @ 2000 # @ 4.14					82.80
									461.36

SPECIAL INSTRUCTIONS:
WILSON J. MILLER
119-79

(SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3507-C 10-30-69

SHIP FROM PA

OUR ORDER NO. & DATE U-1688 11-3-69

INVOICE NO. 73301

INVOICE DATE 11/12/69

DATE SHIPPED 11-5-69

PPD. COLL. ST

CAR INT. & NO.

WEIGHT 3897

SHIPPED VIA Associated Truck

SOLD NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO ELLINGTON INSULATION
C/O HERCULES INC.
WILMINGTON, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
26-22	50700	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			UNIB P/C					
1	201	LF	2" x 1-1/2"	.67		–	201	134.67
2	252	"	8" x 2"	200		252		
3	801	"	12" x 2-1/2"	3.40		600	201	683.40
								818.07
	1. PLACE ON TOP PRIORITY					Len 1990		155.43
	2. MUST ARRIVE 11-15-69							662.64
	3. ADVISE NO. CARTONS REQUIRED TO FILL TRUCK Len Ct Rail					3897 Rs 1.40		54.56
								608.08

SPECIAL INSTRUCTIONS:
WILSON J.J. MILLER
129-79 (SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH | C | CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE U-1969 12-30-69

SHIP FROM PA

OUR ORDER NO. & DATE U-1969 12-31-69

INVOICE NO. 75034

INVOICE DATE 1/23/70

DATE SHIPPED 1-15-70

PRD. COLL. ST

CAR INT. & NO.

WEIGHT 2,772

SHIPPED VIA Bermans % Pilot

SOLD
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
GUY M. BEATY & CO.
520 S. ELLIOTT ST.
CHARLOTTE, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-23	21900	1 30TH PROX NET 30TH PROX	TRUCK PPD.

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1		24	LF	14" x 4"	6.50			24	156.00
2		30	"	12" x 4"	6.00			30	180.00
3		24	"	10" x 4"	5.40			24	129.60
4		48	"	4" x 3"	2.20			48	105.60
5		48	"	3" x 3"	1.90			48	91.20
									662.40
		TAG: 52-12137							
									76.27
									738.67
				Less rail freight - 2,772# @ 4.35					120.58
									618.09

Plus 13% on Items #1-3
8% on Items #4,5

SPECIAL INSTRUCTIONS:
WILSON J.J. MILLER
(SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED CM	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-7564 1-22-70

SHIP FROM PA

OUR ORDER NO. & DATE [illegible] 1-28-70

INVOICE NO. 75534

INVOICE DATE 2/11/70

DATE SHIPPED 2-5-70

PPD COLL. ST

CAR INT. & NO.

WEIGHT 957

SHIPPED VIA Bermans Pilot %

SOLD
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
[illegible] H. BEATY & COMPANY
[illegible] SOUTH ELLIOTT ST.
CHARLOTTE, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
26-23	21900	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

NO. CARE, BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			UNIB P/C					
22	66	LF	22" x 1-1/2"	3.10			66	204.60
						Plus	18%	36.83
								241.43
			Less truck charges 957# as 1,000# @	4.44				44.40
								197.03

SPECIAL INSTRUCTIONS:
WILSON J.J. MILLER
119-69

(SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
[illegible]	ANALYZED	PPD. TRANS. NOT BILLED	

PITTSBURGH | C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GAILWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-1900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 1-29-70 3727-C REV. 1

SHIP FROM: PA

OUR ORDER NO. & DATE: 0-157-1 REV. 1-30-70

INVOICE NO.: 75975

INVOICE DATE: 2/24/70

DATE SHIPPED: 2-20-70

PPD COLL.

CAR INT. & NO.: GMO 24891

WEIGHT: 13,888

SHIPPED VIA: PC-RF&P-SCL

STOP OFF PORTION

SOLD: NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO: ELLINGTON INSULATION CO.
HERCULES PLANT
WILMINGTON, NORTH CAROLINA

...RITORY	CUSTOMER NO.	TERMS	ROUTING		
6-22	50700	1 10TH PROX NET 30TH PROX	PC-RFP-SCL-COLLECT	PA-2-114	21

NO. CARTONS BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			UNIB P/C					
90	540	L.F.	10" x 2"	2.40			540	1,296.00
17	1683	"	1/2" x 1"	.30			1683	504.90
5	180	"	2" x 1-1/2"	.67			180	120.60
5	135	"	2-1/2" x 1-1/2"	.74			135	99.90
15	405	"	3" x 1-1/2"	.80			405	324.00
20	360	"	4" x 1½"	.93			360	334.80
10	120	"	5" x 1-1/2"	1.05			120	126.00
18	270	"	6" x 1-1/2"	1.16			270	313.20
[illegible]	276	"	8" x 1-1/2"	1.35			276	372.60
5	30	"	10" x 1-1/2"	1.65			30	49.50
206						Less 18%		3,541.50 637.47
				Forward				2904.03

...CIAL INSTRUCTIONS:

WILSON J.J. MILLER
129-77 (SEND FREIGHT BILL TO)

N.P.

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	

PITTSBURGH | C® CORNING CORPORATION

EXECUTIVE OFFICES
ONE GAILWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1-29-70
3727-C REV-1

SHIP FROM PA

OUR ORDER NO. & DATE REV. U-157-1 1-30-70

INVOICE NO. 75975

INVOICE DATE 2/26/70

DATE SHIPPED 2-20-70

PPD. COLL.

CAR INT. & NO. GM024891

WEIGHT 13,888

SHIPPED VIA PC-RF+P-SCL

SOLD North Brothers Company
P. O. Box 252
Atlanta, Georgia 30001

SHIP TO Stop off Portion
Ellington Insulation Co.
Hercules Plant
Wilmington, North Carolina

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
16-22	50700	10th Prox Net 30th Prox	PC-RFP-SCL-Collect	PA-2-114	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				Total Brought Forward					2904.03
				Plus stopover Charge					26.50
									2930.53

SPECIAL INSTRUCTIONS:

R — @ 1.57

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	254.55
CHECKED		TOTAL	

PITTSBURGH | C | CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 861-8900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 7704 3/13/70

SHIP FROM PA

OUR ORDER NO. & DATE U-431 3/19/70

INVOICE NO. 76701 INVOICE DATE 3/26/70

DATE SHIPPED 3-23-70 PPD COL. ST

CAR INIT. & NO. WEIGHT 1088

SHIPPED VIA Associated

SOLD TO
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
GUY M. BEATY & CO.,
520 SOUTH ELLIOTT STREET
CHARLOTTE, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
26-23	21900	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			UNIB P/C					
25	75	LF.	22" x 1½"	3.10			75	232.50
						Plus 18%		41.85
								274.35
			TAG: FURNACE 522					52.55
			P.O. 13021 Less rail — 1088# @	4.83				221.80

SPECIAL INSTRUCTIONS WILSON 119-79 J.J.MILLER (SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
DW	ANALYZED	PPD. TRANS. NOT BILLED	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE c7726 3/24/70

SHIP FROM PA

OUR ORDER NO. & DATE U-477 3/30/70

INVOICE NO. 77162

INVOICE DATE 4/13/70

DATE SHIPPED 4-8-70

PPD. COLL. JT

CAR INT. & NO.

WEIGHT 1,812

SHIPPED VIA Bermans % Pilot

SOLD
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
GUY BEATY & CO.
520 S. ELLIOTT STREET
CHARLOTTE, NORTH CAROLINA

GRITORY	CUSTOMER NO.	TERMS	ROUTING
326-23	21900	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

NO. CARS. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			UNIB P/C					
15	45	LF.	10" x 4"	5.40			45	243.00
5	60	"	4" x 3"	2.20			60	132.00
4	48	"	3" x 3"	1.90			48	91.20
24								466.20
			TAG: P.O. 13041	Plus 13% on Item 2, 3 18% on Item 1				72.76
								538.96
			Less rail — 1,812# @ 4.83					87.52
								451.44

SPECIAL INSTRUCTIONS
WILSON JJ MILLER
119-79 (SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED

F 20150 11F

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 85263 4/10/70

SHIP FROM PA

OUR ORDER NO. & DATE 85559 4/10/70

INVOICE NO. 77288

INVOICE DATE 4/17/70

DATE SHIPPED 4-13-70

PPD COLL. ST

CAR INT. & NO.

WEIGHT 3081

SHIPPED VIA Bermans % Pilot

SOLD C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO WEYERHAEUSER CO.
PLYMOUTH, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-21	75100	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB. UNICLAD NOT ADHERED Amount					
1	27	162	LF.	12" x 2" 1.30 210.60	2.70			162	437.40
2	14	162	"	4" x 2" .67 108.54	1.35			162	218.70
	41			319.14					656.10
	5 ctns			Bands + straps (339#) Plus 10% on Item 2, 18% on Item 1					107.16
				MARK: M-5827					763.26
				MUST SHIP NO LATER THAN 4/14/70					
				CONFIRMATION - Plus uniclad amount					319.14
									1,082.40
				Less Truck charges — 3081# 2742# @ 4.02, 339# @ 3.04					120.53
									961.87

SPECIAL INSTRUCT. WILSON JJ MILLER 187-77 (SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH | C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 264-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 83873 3/9/70

SHIP FROM Pt.

OUR ORDER NO. & DATE U-391 3/10/70

INVOICE NO. 78097

INVOICE DATE 5-19-70

DATE SHIPPED 5-12-70 5-13-70

CAR INT. & NO.

WEIGHT 17,983 7,963*

SHIPPED VIA Bermans & Pilot

SOLD: C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO: E.I. DU PONT DENEMOURS
CONSTRUCTION DIVISION
DUART, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	75100	1 10TH PROX NET 30TH PROX	TRUCK PFD.

PH-5-88-102 (112) 21

ITEM	NO. CART. BUNDLES SPACE	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C			Inv 79163 freight		correction
1	136	408	LF.	20" x 1½"	2.85			408	1,162.80
2	194	582	"	16" x 1½"	2.35			582	1,367.70
3	103	618	"	14" x 1½"	2.10			618	1,297.80
4	150	900	"	12" x 1½"	1.85			900	1,665.00
	583								5,493.30
				MARK: 83871					198.12
									5,300.18
				Less CL rail — 25,946 # @ 1.49					386.60
									4,913.58
				Plus prepaid Truck — 25,746 # as 40,000 # @ 2.14					856.00
									5,769.58

Cm 42 correction of discount

2% on Items 1,23
Less 7% on Item 4

* Loaded to full visible capacity.

SPECIAL INSTRUCTIONS: WILSON JJ MILLER 017-77 (SENDFREIGHT BILL TO)

INVOICE IN QUADRUPLICATE

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH | C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3516 C 5/19/70

SHIP FROM PA

OUR ORDER NO. & DATE U-773 5/21/70

INVOICE NO. 78934

INVOICE DATE 6-16-70

DATE SHIPPED 6-11-70

FPD. COLL.

CAR INT. & NO. CNW88306

WEIGHT 17482

SHIPPED VIA PC

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION COMPANY
% HERCULES, INC.
WILMINGTON, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	50700	1 10TH PROX NET 30TH PROX	PC RFP SCL PPD.	PA-6-83	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1	8	300	LF.	1" x 1½"	.55			300	165.00
2	2	126	"	1½" x 1½"	.63			126	79.38
3	10	360	"	2" x 1½"	.67			360	241.20
4	28	762	"	3" x 1½"	.80			762	609.60
5	32	567	"	4" x 1½"	.93			567	527.31
6	58	870	"	6" x 1½"	1.16			870	1,009.20
7	18	225	"	8" x 1½"	1.35			225	303.75
8	38	225	"	10" x 1½"	1.65			225	371.25
9	23	141	"	12" x 1½"	1.85			141	260.85
10	58	174	"	18" x 1½"	2.60			174	452.40
11	12	72	"	32" x 2"	5.90		54	18	106.20
12		2001	"	½" x 1"	.30		1980	21	6.30
	287						Forward		4,132.44

SPECIAL INSTRUCTIONS:
WILSON J.J. MILLER
129-79 (SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED [illegible]	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH | C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3518 C 5/19/70

SHIP FROM P/A

OUR ORDER NO. & DATE 16773 5/21/70

INVOICE NO. 79057 INVOICE DATE 6-19-70

DATE SHIPPED 6-15-70 PPD. COLL. ST

CAR INT. & NO.

WEIGHT 2,964

SHIPPED VIA Associated

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
WILMINGTON INSULATION COMPANY
% HERCULES, INC.
WILMINGTON, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	PC RFP SCL PPD.

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1		300	LF.	1" x 1½"	.55				
2		126	"	1½" x 1½"	.63				
3		360	"	2" x 1½"	.67				
4		762	"	3" x 1½"	.80				
5		567	"	4" x 1½"	.93				
6		870	"	6" x 1½"	1.16				
7		225	"	8" x 1½"	1.35				
8		225	"	10" x 1½"	1.65				
9		141	"	12" x 1½"	1.85				
10		174	"	18" x 1½"	2.60				
11	36	72	"	32" x 2"	5.90			54	318.60
12	20	2001	"	½" x 1"	.30			1980	594.00
	56						Forward		912.60

SPECIAL INSTRUCTIONS:
WILSON J.J. MILLER
129-79 (SEND FREIGHT BILL TO)

All frt. Allowed

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH | C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-5900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3518C

SHIP FROM PA

OUR ORDER NO. & DATE U-773 5/21/70

INVOICE NO. 79057

INVOICE DATE 6-19-70

DATE SHIPPED 6-15-70

TERMS COLL. 57

CAR INT. & NO.

WEIGHT

SHIPPED VIA Associated

SOLD Nort Brothers Company
P.O. Box 252
Atlanta Georgia 30301

SHIP TO Ellington Insulation Company
% Hercules, Inc.
Wilmington, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	170th Prox Net 30th Pros	PC RFP SCL PPD

21

ITEM	NO. CARTS, BUNDLES, BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
					Total Brought Forward				912.60
							Less 14%		127.76
									784.84
				Less Truckcharges — 2964# @	4.90				145.24
									639.60

SPECIAL INSTRUCTIONS:

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH | C | CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3518 5/25/70

SHIP FROM PA

OUR ORDER NO. & DATE U-773-1 5/25/70

INVOICE NO. 74058 INVOICE DATE 6-19-70

DATE SHIPPED 6-15-70 (PPD) COLL. ST

CAR INIT. & NO. WEIGHT 887

SHIPPED VIA Associated

SOLD TO
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION COMPANY
% HERCULES, INC.
WILMINGTON, NORTH CAROLINA

HISTORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	PC RFP SCL PPD.

21

LINE	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1	9	54	LF.	10" x 1½"	1.65			54	89.10
2	7	84	"	7" x 1½"	1.20			84	100.80
	16								189.90
							Less 14%		26.58
				SHIP WITH U-773					163.31
				Less Truck charges — 887# @ 4.90					43.17
									120.14

SPECIAL INSTRUCTIONS
WILSON JJ MILLER
129-79 (SEND FREIGHT BILL TO) All frt. Allowed

PRICED | POSTED | PPD. TRANS. BILLED
BILLED | ANALYZED | PPD. TRANS. NOT BILLED
CHECKED | TOTAL

PITTSBURGH | C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 83871 3/9/70

SHIP FROM PA

OUR ORDER NO. & DATE U-391 3/10/70

INVOICE NO. 79163

INVOICE DATE 6-24-70

DATE SHIPPED 5-12-70 5-13-70

PPD COLL.

CAR INT. & NO.

WEIGHT 17,983 7,963

SHIPPED VIA BERMANS c/o PILOT

SOLD
C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO
E. I. DU PONT du NEMOURS
CONSTRUCTION DIVISION
DUART, NORTH CAROLINA

STORY	CUSTOMER NO.	TERMS	ROUTING		
		NET CASH		(112) PA 5-88-102	21

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			CORRECTION OF PREPAID TRANSPORTATION CHARGES AS BILLED ON ABOVE LISTED ORDER. REFER TO OUR PRIOR INVOICE 78097.					
			WE PREPAID - 7,683# @ 4.25 17,723 # AS 40,000# @ 2.14 540# @ 2.14 } 1,194.09					
			WE BILLED - 25,946# AS 40,000# @ 2.14 856.00					
			BALANCE DUE					338.09

SPECIAL INSTRUCTIONS:

017-77

1760

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH | C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3632 7/9/70

SHIP FROM PA

OUR ORDER NO. & DATE U-983 7/10/70

INVOICE NO. 80032 INVOICE DATE 7-22-70

DATE SHIPPED 7-17-70 PRD. COLL. ST

CAR INT. & NO. WEIGHT 6,746

SHIPPED VIA Associated

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION
% HERCULES CORP.
WILMINTON, N. C.

ERR.	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1	20	300	LF.	6" x 1½"	1.16			300	348.00
2	25	300	"	8" x 1½"	1.35			300	405.00
3	25	150	"	10" x 1½"	1.65			150	247.50
4	25	150	"	12" x 1½"	1.85			150	277.50
5	15	90	"	14" x 1½"	2.10			90	189.00
	110								1,467.00
				SHIP SURE BY 7/14/70			Less	13%	190.71
									1,276.29
				Less CL rail — 6,746 lb @ 1.55					104.56
									1,171.73

SPECIAL INSTRUCTIONS: WILSON J.J.MILLER (SEND FREIGHT BILL TO)
129-79

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED [illegible]	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED OM		TOTAL	

PITTSBURGH | C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3020-C 7/22/70

SHIP FROM PA

OUR ORDER NO. & DATE U-1065 7/24/70

INVOICE NO. 80773 INVOICE DATE 8-13-70

DATE SHIPPED 8-10-70 PPD. COLL.

CAR INT. & NO. WEIGHT 3282

SHIPPED VIA Associated

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
Covil Insulation Co %
PPG INDUSTRIES
LEXINGTON
NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	TRUCK COLLECT

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1	3	18	LF	10" x 2"	2.40			18	43.20
2		24	"	14" x 2"					
3	4	12	"	18" x 2½"	4.60			12	55.20
4	6	72	"	3" x 3"	1.90			72	136.80
5	15	180	"	4" x 3"	2.20			180	396.00
6	2	6	"	13" x 3"	4.40			6	26.40
7	2	6	"	17" x 3"	5.35			6	32.10
8	2	6	"	21" x 3"	6.25			6	37.50
9	5	15	"	23" x 3"	6.75			15	101.25
	39			MARK CARTONS AND PAPERS P.O.# 4049					828.45
				18% on Items 1 to 6 thru 9					
				Plus 13% on Items 6 & 5					120.32
				Less rail — 3282 # @ 4.37					143.42
									805.35

SPECIAL INSTRUCTIONS WILSON J.J.MILLER
057-79

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED
CHECKED		TOTAL

PITTSBURGH | C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-8281 8/3/70

SHIP FROM TYLER

OUR ORDER NO. & DATE U-1126 8/7/70

INVOICE NO. 81650

INVOICE DATE 9-10-70

DATE SHIPPED 9-2-70

PD. COLL.

CAR INT. & NO.

WEIGHT 3,310

SHIPPED VIA SWT - Thurston

SOLD
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
GUY M. HEATY & CO.
520 SO. ELLCOTT STREET
CHARLOTTE, N. CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-23	21900	1 10TH PROX NET 30TH PROX	TRUCK PPD	T-9-2	21

ITEM	NO. CARE BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNID P/C THK.					
1.		75	LF	22" x 1½"	3.10			75	232.50
2.		42	LF	10" x 4"	5.40			42	226.80
3.		81	LF	4" x 3"	2.20			81	178.20
4.		72	LF	3" x 3"	1.90			72	136.80
									774.30
					Plus 18% on Items 1,2				
					13% on Items 3,4				123.62
				TAG: P.O. 13258					897.92

SPECIAL INSTRUCTIONS:

WILSON J.J.MILLER
119-79

T @ 5.36

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED CM	ANALYZED	PPD. TRANS. NOT BILLED	177 42
CHECKED VR		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 88232 9/1/70

SHIP FROM PA

OUR ORDER NO. & DATE U-1278 9/8/70

INVOICE NO. 82083

INVOICE DATE 9-24-70

DATE SHIPPED 9-18-70

PPD COLL. ST

CAR INT. & NO.

WEIGHT 1,921

SHIPPED VIA Associated

SOLD C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO E.I. DU PONT DE NEMOURS & CO.
CONSTRUCTION DIVISION
DUART, NORTH CAROLINA 28302

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	75100	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIB P/C					
1	34	102	LF.	20" x 1½"	2.85			102	290.70
2	17	51	"	16" x 1½"	2.35			51	119.85
	51								410.55
							Less 5%		20.53
				MARK B/L: DUART IS 15 MILES SOUTH OF					390.02
				Less CL rail — 1,921# @ 1.56					
				FAYETTEVILLE ON STATE HIGHWAY 87					29.97
				MARK: FNC-1729					360.05

SPECIAL INSTRUCTIONS WILSON J.MILLER (SEND FREIGHT BILL TO)
051-93

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

CORPORATION

ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

CUSTOMER ORDER NO. & DATE /F-11660 9/24/70

SHIP FROM PA

OUR ORDER NO. & DATE U-1422 10/1/70

INVOICE NO. 82731 INVOICE DATE 10-15-70

DATE SHIPPED 10-8-70 PPD. COLL. ST

CAR INT. & NO. WEIGHT 1,613

SHIPPED VIA Boss % Overnite

SOLD PORTER-HAYDEN COMPANY
825 FRELINGHUYSEN AVENUE
NEWARK, NEW JERSEY 07114

SHIP TO SAME % E.I. DU PONT DE NEMOURS & CO.
CONSTRUCTION DIVISION
CAPE FEAR, N.C.

PRIORITY	CUSTOMER NO.	TERMS	ROUTING
326-22	63600	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

NO. CARE BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			UNIBESTOS P/C					
15	90	LF.	8" x 3"	3.15			90	283.50
7	21	"	10"x 3"	3.65			21	76.65
22								360.15
			18% on Item # 2 Plus 13% on Item # 1					50.65
			MARK: ORDER CFC-9287					410.80
			Less rail — 1,613# @ 5.07					81.78
								329.02

SPECIAL INSTRUCTIONS WILSON J.J.MILLER (SEND FREIGHT BILL TO)
129-93

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH | CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-328 9/17/70

SHIP FROM PA

OUR ORDER NO. & DATE U-1373 9/22/70

INVOICE NO. 83082 INVOICE DATE 10-27-70

DATE SHIPPED 10-21-70 PPD. COLL. ST

CAR INT. & NO. WEIGHT 3,423

SHIPPED VIA Associated

SOLD
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
GUY M. BEATY AND CO.
520 S. ELLIOTT STREET
CHARLOTTE, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-23	21900	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			UNIB P/C					
28	84	LF.	22" x 1½"	3.10			84	260.40
2	6	"	14" x 4"	6.50			6	39.00
20	60	"	10" x 4"	5.40			60	324.00
4	48	"	4" x 3"	2.20			48	105.60
4	48	"	3" x 3"	1.90			48	91.20
58								820.20
			15% on Items 1,2,3, Plus 13% on Items 4,5					137.80
			TAG: FURNACE 519 P.O. 13330					958.00
			Less rail — 3,423 # @ 4.61					157.80
								800.20

SPECIAL INSTRUCTIONS: WILSON J. MILLER (SEND FREIGHT BILL TO)
119-79

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

CORPORATION

ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

CUSTOMER ORDER NO. & DATE 89293 10/21/70 | SHIP FROM PA | OUR ORDER NO. & DATE U-1555 10/21/70 | INVOICE NO. 83213 | INVOICE DATE 10-29-70 | DATE SHIPPED 10-26-70 | FREIGHT COLL. ST | CAR INIT. & NO. | WEIGHT 1218 | SHIPPED VIA Associated

SOLD TO
C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO
E.I. DU PONT
CONSTRUCTION DIVISION
DUART, NORTH CAROLINA

BRANCH	CUSTOMER NO.	TERMS	ROUTING
326-22	75100	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

F M	NO. BAGS BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
	25	75	LF.	16" x 1½"	2.35			75	176.25
	9	51	"	14" x 1½"	2.10			51	107.10
	34								283.35
				TAG: LOFNC-2633			Less 5%		14.17
									269.18
				Less CL mail — 1218 wt @ 1.56					18.00
									250.18

SPECIAL INSTRUCTIONS: ATTN: J.J. MILLER (SEND FREIGHT BILL TO)
017-77

PRICED	POSTED	PPD. TRANS. BILLED
EXTENDED	ANALYZED	PPD. TRANS. NOT BILLED
CHECKED		TOTAL

PITTSBURGH | C | CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-9900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3317-C 11/3/70

SHIP FROM PA

OUR ORDER NO. & DATE U-1652 11/3/70

PAGE 1 OF 2

INVOICE NO. 83583 INVOICE DATE 11-11-70

DATE SHIPPED 11-6-70 (PPD) COLL.

CAR INIT. & NO. PRR 403563 WEIGHT 24,197

SHIPPED VIA PC

SOLD TO
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION
HERCULES, INC.
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	
326-22	50700	1 10TH PROX NET 30TH PROX	PC REF SCL PPD.	PA-11-64 21

LINE	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIDESTOS P/C					
1	41	4059	LF.	½" x 1"	.30		1188	2,871	861.30
2	2	297	"	3/4" x 1"	.32		—	297	95.04
3	6	504	"	1" x 1"	.34		—	504	171.36
4	12	900	"	1½" x 1"	.40		—	900	360.00
5	30	1440	"	1½" x 1½"	.63		—	1440	907.20
6	29	1218	"	2" x 1"	.44		—	1218	535.92
7	9	324	"	2" x 1½"	.67		—	324	217.08
8	11	528	"	2½" x 1"	.48		—	528	253.44
9	9	324	"	3" x 1"	.52		—	324	168.48
10	5	621	"	3" x 1½"	.80		—	621	496.80
11	19	513	"	3½" x 1" CONT.	.56		—	513	287.28

On 401 shipping error

SPECIAL INSTRUCTIONS:
WILSON J.J.MILLER (SEND FREIGHT BILL TO)
129-79

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

CORPORATION

ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-9900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3317-C 12/3/70

SHIP FROM PA

OUR ORDER NO. & DATE U-1652 11/3/70

INVOICE NO. 83583

INVOICE DATE 11-11-70

DATE SHIPPED 11-6-70

PPD. COLL.

CAR INIT. & NO. PRR-609549

WEIGHT

SHIPPED VIA PC

PAGE 2 OF 2

SOLD TO
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
SAME AS PAGE 1

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	PC RFP SCL PPD.

PA-11-64 21

T. & M.	NO. CARTONS BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
12	8	216	LF.	4" x 1"	.66		—	216	142.56
13	34	612	"	4" x 1½"	.93		—	612	569.16
14	42	504	"	5" x 1½"	1.05		—	504	529.20
15	67	1005	"	6" x 1½"	1.16		—	1005	1,165.80
16	38	456	"	8" x 1½"	1.35		384	72	97.20
17	13	156	"	6" x 2"	1.70		156		4,857.82
18	25	150	"	8" x 2"	2.00		150		891.52
19	15	90	"	10" x 2"	2.40		90		5,966.30
20	15	90	"	12" x 2"	2.70		90		

SPECIAL INSTRUCTIONS:
WILSON J.J.MILLER (SEND FREIGHT BILL TO)
129-79

K @ 1.55

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	75.45
CHECKED		TOTAL	

PITTSBURGH | C® CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-5000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3317-0 11/3/70

SHIP FROM [illegible]

OUR ORDER NO. & DATE [illegible]

INVOICE NO. 84087 INVOICE DATE 11-30-70

DATE SHIPPED 11-19-70 PRD. COLL. ST

CAR INT. & NO. WEIGHT 7,349

SHIPPED VIA Associated

PAGE 1 OF 2

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
[illegible]
[illegible], INC.
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	PC RFP SOL PPD.

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
	41	4059	LF.	½" x 1"	.30			1188	356.40
	2	297	"	3/4" x 1"	.32				
	6	504	"	1" x 1"	.34				
	12	900	"	1½" x 1"	.40				
	30	1446	"	1½" x 1½"	.63				
	29	1218	"	2" x 1"	.44				
	9	324	"	2" x 1½"	.67				
	11	528	"	2½" x 1"	.48				
	9	324	"	3" x 1"	.52				
0		621	"	3" x 1½"	.80				
1	19	513	"	3½" x 1" CONT.	.56				

SPECIAL INSTRUCTIONS:
WILSON J.J.MILLER
129-79

(SEND FREIGHT BILL TO)
All frt. Allowed

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH | C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 951-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3327-C 11/5/70

SHIP FROM 21

OUR ORDER NO. & DATE

INVOICE NO. 84087 INVOICE DATE 11-30-70

DATE SHIPPED 11-19-70 PPD. COLL. ST

CAR INT. & NO. WEIGHT

SHIPPED VIA Associated

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
PAGE 1 OF 1
SAME AS PAGE 1

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	PO REF SOL PPD

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
12	8	216	LF.	4" x 1"	.66				
13	34	612	"	4" x 1½"	.93				
14	42	504	"	5" x 1½"	1.05				
15	67	1005	"	6" x 1½"	1.16				
16	38	456	"	8" x 1½"	1.35			384	518.40
17	13	156	"	6" x 2"	1.70			156	265.20
18	25	150	"	8" x 2"	2.00			150	300.00
19	15	90	"	10" x 2"	2.40			90	216.00
20	15	90	"	12" x 2"	2.70			90	243.00
									1899.00
							Less 13%		246.87
									1652.13
				Less Truck charges — 7349 #@4.44					326.30
									1325.83

SPECIAL INSTRUCTIONS:
WILSON J.J.MILLER (SEND FREIGHT BILL TO)
129-79

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-7900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3317-C 11/18/70

SHIP FROM PA

OUR ORDER NO. & DATE U-1652-1 11/18/70

INVOICE NO. 84239 INVOICE DATE 11-30-70

DATE SHIPPED 11-27-70 PD. OR COLL. ST

CAR INIT. & NO. WEIGHT 2346

SHIPPED VIA Boss To Railway

SOLD TO
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION
HERCULES, INC.
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

T. S. M.	NO. CONT. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1	34	612	LF.	4" x 1½"	.93			612	569.16
							Less 13%		73.99
									495.17
				Less Truck Charges — 2346 lbs @ 4.72					110.73
									384.44
				SHIP WITH BALANCE OF U-1652					

SPECIAL INSTRUCTIONS WILSON J.J.MILLER (SEND FREIGHT BILL TO)
129-79

All Frt. Allowed

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED 384	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED DAM		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 4009 11/3/70

SHIP FROM PA

OUR ORDER NO. & DATE U-1678 11/6/70

INVOICE NO. 84795

INVOICE DATE 12-31-70

DATE SHIPPED 12-16-70

FRT. COLL. ST

CAR INT. & NO.

WEIGHT 4,561

SHIPPED VIA Associated % of Ruston

SOLD NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO FARMERS CHEMICAL
ANOSKIE, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
316-1C	50800	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

T & M	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C UNICLAD					
1	56	1002	LF.	4" x 1½" .65	651.30	.93		1002	931.86
	1			Lands for above (68")			Plus	13%	121.14
									1,053.00
				MARK: #34995 Plus unicled amount					651.30
									1,704.30
				Less rail - 4,561# - 4,493# @ 4.15 / 68# @ 3.14					188.59
									1,515.71

SPECIAL INSTRUCTIONS:
NESER MATEER
091-77

(SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
ENTERED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 391-9900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 90302 12/4/70

SHIP FROM PA

OUR ORDER NO. & DATE U-1851 12/7/70

INVOICE NO. 84796 DATE SHIPPED 12-16-70

INVOICE DATE 12-21-70 PPD COLL.

CAR INT. & NO. 5t

WEIGHT 770

SHIPPED VIA Associated

SOLD TO
C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO
E.I. DU PONT
CONSTRUCTION DIVISION
LOFNC 3015 (15 MILES SOUTH OF FAYETSVILLE)
DUART, N. CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	75100	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

S. & H.	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		432	LF.	2½" x 1"	48			432	207.36
							Less	5%	10.37
									196.99
				SHIP NO LATER THAN 12/15/70	Less Rail - 770 #@ 1.67				12.86
									184.13

SPECIAL INSTRUCTIONS:
WILSON J.MILLER (SEND FREIGHT BILL TO)
017-93

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

CORPORATION

ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

CUSTOMER ORDER NO. & DATE B-505 12/1/70

SHIP FROM PA

OUR ORDER NO. & DATE U-1810 12/1/70

INVOICE NO. 85167

INVOICE DATE 1-6-71

DATE SHIPPED 12-30-70

PER. COLL. St

CAR INT. & NO.

WEIGHT 5416

SHIPPED VIA Associated

SOLD
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
SAME % SOUTHERN PIPING AND ERECTING
% AMERICAN ENKA CORP.
ENKA, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-24	21900	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			UNIBESTOS P/C					
	87	LF.	8" x 2½" (I.L.) 8" x 5½" (D.L.)	2.55			87	221.85
	87	"	14" x 3" (O.L.)	4.60			87	400.20
	111	"	6" x 3" (I.L.) 6" x 5½" (D.L.)	2.70			111	299.70
	111	"	12" x 2½" (O.L.)	3.40			111	377.40
	21	"	4" x 3" (I.L.) 4" x 5½" (D.L.)	2.20			21	46.20
	21	"	10" x 2½" (O.L.)	3.05			21	64.05
	6	"	18" x 2"	3.60			12	43.20
	9	"	14" x 2"	3.00			9	27.00
								1,479.60
			MARK: C-710N106					234.73
								1,714.33
								289.76
								1,424.57

Inv 87416
T @ 4.90

Plus 13% on Items 1,2,3,&a.
18% on Items 1a,2a,4,5

Less rail - 5,416# @ 5.35

Trul 4.90

SPECIAL INSTRUCTIONS: WILSON J.MILLER (SEND FREIGHT BILL TO)
021-79

PRICED	FOSTER	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

CORPORATION

ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-8900

CUSTOMER ORDER NO. & DATE 3425-C 12/15/70 | SHIP FROM PA | OUR ORDER NO. & DATE U-1907 12/17/70 | INVOICE NO. 85172 | INVOICE DATE 1-6-71 | DATE SHIPPED 12-31-70 | PPD. COLL. | CAR INT. & NO. | WEIGHT 851 | SHIPPED VIA Associated

SOLD TO
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
E.I. DU PONT DE NEMOURS & CO., INC.
CONSTRUCTION DIVISION LOFNC-3115
DUART, NORTH CAROLINA
15 MILES S. OF FAYETTEVILLE ON
ROUTE 87

WEIGHT	CUSTOMER NO.	TERMS	ROUTING	
326-22	50700	1 10TH PROX NET 30TH PROX	TRUCK COLLECT	21

LN	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
		243	LF.	4" x 1"	.66			243	160.38
		84	"	8" x 1"	1.25			84	105.00
									265.38
				TAG: P.O. # LO-FNC-3115			Less	19%	50.42
				NOTE: MATERIAL MUST REACH DESTINATION WITHIN 2½ WEEKS					214.96
				FROM DATE OF PURCHASE ORDER Less Crate - 851 #@	1.67				14.21
									200.75

SPECIAL INSTRUCTIONS:
WILSON J.MILLER
017-77

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED
CHECKED		TOTAL

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE [illegible] 1/13/71

SHIP FROM

OUR ORDER NO. & DATE [illegible] 13/71

INVOICE NO. 85827 INVOICE DATE 1-28-71

DATE SHIPPED 1-25-71 PPD. COLL. 57

CAR INT. & NO. WEIGHT 350

SHIPPED VIA Associated

SOLD
C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23507

SHIP TO
E.I. DU PONT
CAPE FEAR PLANT
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	75100	1 10TH PROX NET 30TH PROX	TRUCK @ PPD.

21

	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNITASTOS P/C					
1		15	PC.	8" x 2"	2.00			15	30.00
2		18	"	5" x 1½"	1.05			18	18.90
3		6	"	22" x 2½"	5.40			6	32.40
									81.30
							Plus	5%	4.07
									85.37
				MARK: CUSTOMER ORDER NUMBER LCCF-3921-AX					
				Less c/r rail 350# @ 1.66					5.81
									79.56

SPECIAL INSTRUCTIONS:
GIBSON J. MILLER
129-77

(SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED RM		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 4156-K 1/29/71

SHIP FROM PA

OUR ORDER NO. & DATE U-195 1/29/71

INVOICE NO. 86064
INVOICE DATE 2-5-71
DATE SHIPPED 2-2-71
PPD COLL. SF
CAR INT. & NO.
WEIGHT 5600

SHIPPED VIA Bass Lines c/o Thurston

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
AHOSKIE FARMERS CHEMICAL ASSOC.
PLANT #2 COUNTRY RD. 1400
AHOSKIE, N.C. 27910

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-1C	50800	1 10TH PROX NET 30TH PROX	TRUCK PPD.

2/

T S H	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		840	LF.	6" x 2"	1.70			840	1,428.00
							Plus	189	257.04
									1,685.04
				Less rail 5600 # @ 4.42					247.52
									1,437.52
				Cm 541 spec die.					

SHIP SURE 2/2/71

SPECIAL INSTRUCTIONS WILSON GOLLADAY MC CABE EASTIS (SEND FREIGHT BILL TO)
091-82

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
RECEIVED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-5500

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 91298 1/25/71

SHIP FROM PA

OUR ORDER NO. & DATE U-178 1/25/71

INVOICE NO. 86065 INVOICE DATE 2-5-71

DATE SHIPPED 2-1-71 PPD. COLL. ST

CAR INIT. & NO.

WEIGHT 378

SHIPPED VIA Associated

SOLD TO
C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO
E.I. DU PONT
CAPE FEAR PLANT
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	75100	1 10TH PROX NET 30TH PROX	TRUCK PPD.		21

T A X	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		15	LF.	22" x 2½"	5.40			15	81.00
							Plus	5%	4.05
									85.05
				Less c/l rail 378# @ 1.66					6.27
									78.78
				MARK: LOCP-4135A					

SPECIAL INSTRUCTIONS:
WILSON J.MILLER
129-77

(SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-5900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 91241 1/28/71

SHIP FROM PA

OUR ORDER NO. & DATE U-190 1/28/71

INVOICE NO. 86066 DATE SHIPPED 2-1-71

INVOICE DATE 2-5-71 PPD./COLL.

CAR INIT. & NO. 2-1-71

WEIGHT 230

SHIPPED VIA Associated c/o Thurston

SOLD TO
C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO
WEYERHAEUSER CO.
PLYMOUTH, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-21	75100	1 10TH PROX NET 30TH PROX	TRUCK COLLECT

91

T & M	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		690	LF.	6" x 1"	.88			690	607.20
2		846	"	8" x 1½"	1.35			846	1,142.10
									1,749.30
							Plus	1690	314.87
									2,064.17
				MARK: 327 Less nail 230# @ 4.60					332.58
				SHIP SURE 2/1/71					1,731.59

SPECIAL INSTRUCTIONS:
WILSON GOLLADAY MC CABE EASTIS
187-77

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED
CHECKED		TOTAL

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 91425 1/29/71

SHIP FROM PA

OUR ORDER NO. & DATE U-206 2/1/71

INVOICE NO. 86169

INVOICE DATE 2-11-71

DATE SHIPPED 2-5-71

PPD COLL.

CAR INT. & NO.

WEIGHT 124

SHIPPED VIA Associated

SOLD
C. E. THURSTON & SONS, INC.
050 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO
E.I. DU PONT
CAPE FEAR PLANT
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	
326-22	75100	1 10TH PROX NET 30TH PROX	TRUCK PPD.	PA-2-43 21

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			UNIBESTOS P/C					
	15	LF.	8" x 2"	2.00			15	30.00
						Plus	5.90	1.50
								31.50
			MARK: LOCF-4175-AN Less c/l rail 124# @ 1.66					2.06
								29.44
			Plus prepaid truck 124# @ 9.26 m/c					9.26
								38.70

SPECIAL INSTRUCTIONS
WILSON MC CABE GOLLADAY EASTIS
129-77

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-9700

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3527-C 1/28/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-212 2/2/71

INVOICE NO. 86296

INVOICE DATE 2-12-71

DATE SHIPPED 2-9-71

PPD. COLL.

CAR INT. & NO.

WEIGHT 7323

SHIPPED VIA Roadway

SOLD TO
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION COMPANY
% HERCULES CORP.
WILMINGTON, N. C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	TRUCK COLLECT

2/

T. & M.	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		162	LF.	10" x 2"	2.40			162	388.80
2		420	"	12" x 2"	2.70			420	1,134.00
									1,522.80
							Less	2%	30.46
									1,492.34
				Less 7% functional discount					104.46
									1,387.88
				Less rail 7323 # @ 10,615 # cwt 0.89					306.72
									1,081.16
				SHIP WITH U-212-1 SHIP ITEMS AVAILABLE AT ONCE					

SPECIAL INSTRUCTIONS:
WILSON MC CABE GOLLADAY EASTIS
129-77

PRICED	POSTED	FRT. TRANS. BILLED	
BILLED	ANALYZED	FRT. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-7900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3527-C 1/20/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-212-1 2/2/71

INVOICE NO. 86306

INVOICE DATE 3-12-71

DATE SHIPPED 2-9-71

PPD. COLL.

CAR INIT. & NO.

WEIGHT 3717

SHIPPED VIA Roadway

NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO

ELLINGTON INSULATION COMPANY
% HERCULES CORP.
WILMINGTON, N. C.

AGENCY	CUSTOMER NO.	TERMS	ROUTING
32-22	50700	1 10TH PROX NET 30TH PROX	TRUCK COLLECT

22

MARKS & NOS.	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
	831	SF.	3" x 6" x 36" UNIBESTOS BLOCK	.90			831	747.90
						Blue	2390	172.02
								919.92
			Less 7% functional discount					64.39
								855.53
			Less rail 3,717# as 5,387# @ 2.89					155.68
								699.85
			Am 607 shortage					
			SHIP WITH U-212 SHIP ITEMS AVAILABLE AT ONCE.					

INSTRUCTIONS:
WILSON NC CARR GOLLADAY EARTHA
129-77

PRICED	POSTED	PPD. TRANS. BILLED
PAID	ANALYZED	PPD. TRANS. NOT BILLED
CHECKED C.M.		TOTAL

PITTSBURGH P/C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 964-6500

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-623-C 2/8/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-274 2/11/71

INVOICE NO. 86492 INVOICE DATE 3-24-71

DATE SHIPPED 2-15-71 PPD / COLL. ST

CAR INIT. & NO. WEIGHT 1003

SHIPPED VIA Roadway

SOLD TO
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
GUY M. BEATY & COMPANY
520 SOUTH ELLIOTT STREET
CHARLOTTE, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	21900	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

T & M	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
		60	Lf.	22" x 1½"	3.10			60	186.00
					Plus 23%				42.78
									228.78
				Less truck 1003 # @ 6.03					60.48
									168.30

TAG: P.O. 13537 TAG: P.O. 52-25769

SPECIAL INSTRUCTIONS:
WILSON MC CABE GOLLADAY EASTIS (SEND FREIGHT BILL TO)
119-69

PRICED | POSTED | PPD. TRANS. BILLED
SIZED | ANALYZED | PPD. TRANS. NOT BILLED
CHECKED | TOTAL

PITTSBURGH CORNING CORPORATION

H20230.TIF

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 201-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3558-C 2/4/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-230 2/5/71

INVOICE NO. 86496

INVOICE DATE 2-24-71

DATE SHIPPED 2-15-71

FPD. COLL.

CAR INT. & NO. SSW 27748

WEIGHT 24,120

SHIPPED VIA SSW

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
COVIL INSULATION COMPANY
% DUKE POWER COMPANY
OCONEE NUCLEAR PLANT
NEWRY, SOUTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-25	50700	1 10TH PROX NET 30TH PROX	SSW SLSF SOU PPD.	T-2-12	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		879	LF.	8" x 1½"	1.35			879	1,186.65
2		1110	"	10" x 2"	2.40		66	1044	2,505.60
3		318	"	12" x 2"	2.70			318	858.60
4		294	"	14" x 2"	3.00		78	216	648.00
5		18	"	18" x 2"	3.60		18		5,198.85
6		36	"	16" x 2"	3.30		36	Less 290	103.98
7		6	"	19" x 2"	3.80		6		5,094.87
8		18	"	21" x 2"	4.15		18		
9		12	"	14" x 1½"	2.10		12		
				MARK: 825					

SPECIAL INSTRUCTIONS
WILSON MC CABE GOLLADAY EASTIS
073-62

T- Ac 30,000 @ 1.94

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	582.00
CHECKED		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE B-505

SHIP FROM PA

OUR ORDER NO. & DATE B-3610

INVOICE NO. 27418

INVOICE DATE 12-30-71

DATE SHIPPED 12-30-70

PPD. COLL. Col

CAR INIT. & NO.

WEIGHT 5,416

SHIPPED VIA Associated

SOLD TO
Starr Davis Company, Inc.
P. O. Box 22022
Greensboro, North Carolina 27420

SHIP TO
Same c/o Southern Piping
c/o American Enka Corp.
Enka, North Carolina

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-24	21900	Net Cash	

21

LINE	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				Correction of freight allowance on above listed order.					
				Refer also to our prior invoice 85167.					
				As allowed - rail: 5,416# @ 5.35					289.76
				Should be - truck: 5,416# @ 4.90					265.38
							Balance due		24.38

SPECIAL INSTRUCTIONS:

021-79

Transp. allowance

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED cd	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-730 4/2/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-581 3/2/71

INVOICE NO. 87873

INVOICE DATE 4-12-71

DATE SHIPPED 4-5-71

FRT. COLL.

CAR INT. & NO. ST

WEIGHT 644

SHIPPED VIA Roadway

PAGE 1 OF 2

SOLD
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
ROHM & HAAS CO.
CEDAR CREEK RD.
FAYETTEVILLE, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	21900	1 10TH PROX NET 30TH PROX	SSW MEMPHIS SLSP SCL PFD.

21

LINE	NO. CASE/BUNDLE/ROLLS	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
		1440	LF.	3/4" x 2"	.80		1,440		
2		900	"	1" x 1½"	.155		900		
3		1518	"	1" x 2"	.85		1,518		
4		480	"	1½" x 1½"	.63		480		
5		1008	"	1½" x 2"	.95		1,008		
6		504	"	2" x 1½"	.67		504		
7		450	"	2" x 2"	1.00		450		
8		255	"	3" x 2"	1.15		255		
9		804	"	3" x 2½"	1.50		804		
10		180	"	4" x 1½"	.93			180	167.40
11		720	"	4" x 2" CONT.	1.35		720 less 2%		3.35
							(forward)		164.05

SPECIAL INSTRUCTIONS:
MC CABE GOLLADAY EASTIS (SEND FREIGHT BILL TO)
051-79

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-730

SHIP FROM Tyler

OUR ORDER NO. & DATE U-581

INVOICE NO. 87873

INVOICE DATE 4-12-71

DATE SHIPPED 4-5-71

FPD COLL. St

CAR INT. & NO.

WEIGHT

SOLD Starr Davis Co, Inc.
P.O. Box 22022
502 Guilford Ave.
Greensboro, N.C. 27420

SHIP TO Fayetteville, N.C.

SHIPPED VIA Roadway

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	21900	1 10th Mtg net 30th Mtg	SSW

21

ITEM	NO. CARTS BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				(Carried forward)					164.05
				Less 10% functional discount					16.41
									147.64
				Less Cl rail - 644# @ 2.11					13.59
									134.05

SPECIAL INSTRUCTIONS:

05-1-79

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-7000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-731 4/2/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-582 4/2/71

PAGE 1 OF 2

INVOICE NO. 87874
INVOICE DATE 4-12-71
DATE SHIPPED 4-5-71
FR. COLL. ST
CAR INIT. & NO.
WEIGHT 16,277
SHIPPED VIA Roadway

SOLD TO
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
ROHM & HAAS CO.
CEDAR CREEK RD.
FAYETTEVILLE, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
26-22	21900	1 10TH PROX NET 30TH PROX	SSW MEMPHIS SLSF SCL PPD.

21

NO. CARTONS BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			UNIBESTOS P/C					
	1470	LF.	½" x 1"	.30		1,470		
	900	"	3/4" x 1"	.32		900		
	7761	"	1" x 1"	.34		3,813	3948	1,342.32
	5952	"	1½" x 1"	.40		5,952		
	3840	"	2" x 1"	.44		3,840		
	6084	"	3" x 1"	.52		4,084		
	600	"	3" x 1½"	.80		600		
	2070	"	4" x 1½"	.93			2070	1,925.10
	960	"	6" x 1½"	1.16		135	825	957.00
	138	"	8" x 1½"	1.35		138		
	120	"	8" x 2"	2.00		120		

SPECIAL INSTRUCTIONS: MC CABE GOLLADAY EASTIS 051-79 ((SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-8900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-731 4/2/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-582 4/2/71

INVOICE NO. 87874

INVOICE DATE 4-12-71

DATE SHIPPED 4-5-71

FRT. COLL.

CAR INIT. & NO.

WEIGHT 3f

SOLD TO
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
SAME AS PAGE 1

SHIPPED VIA
Roadway

SHIPMENT	CUSTOMER NO.	TERMS	ROUTING
326-22	21900	1 10TH PROX NET 30TH PROX	BSW MEMPHIS SLSF SCL PPD.

21

LINE NO.	NO. CERT. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
2		120	LF.	10" x 1½"	1.65			120	198.00
3		81	"	10" x 2"	2.40		81		4,422.42
4		300	"	6" x 2"	1.70		300	Less 2%	88.45
									4,333.97
				Less 10% Functional discount					433.40
									3,900.57
				Less Rail - 16,277 # @ 2.11					343.44
									3,557.13
				MARK: 10-32407-REL.18 CONFIRMATION SHIP WITH U-581					

SPECIAL INSTRUCTIONS:
MC CABE GOLLADAY EASTIS (SEND FREIGHT BILL TO)
051-79

PRICED	POSTED	FRT. TRANS. BILLED	
CHKD	ANALYZED	FRT. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-730 4/2/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-581 3/2/71

INVOICE NO. 87919

INVOICE DATE 4-13-71

DATE SHIPPED 4-7-71

FRT. COLL.

CAR INT. & NO.

WEIGHT 9,390

SHIPPED VIA Roadway

PAGE 1 OF 2

SOLD
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
ROHM & HAAS CO.
CEDAR CREEK RD.
FAYETTEVILLE, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	21900	1 10TH PROX NET 30TH PROX	SSW MEMPHIS SLSF SCL PPD.

21

NO. CARS, BUNDLES OR BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			UNIBESTOS P/C					
	1440	L.F.	3/4" x 2"	.80		1,392	48	38.40
	900	"	1" x 1½"	.55			900	495.00
	1518	"	1" x 2"	.85		1,482	36	30.60
	480	"	1½" x 1½"	.63		480		
	1008	"	1½" x 2"	.95		1,008		
	504	"	2" x 1½"	.67		504		
	450	"	2" x 2"	1.00			450	450.00
	255	"	3" x 2"	1.15		255		
	804	"	3" x 2½"	1.50		804		
	180	"	4" x 1½"	.93				
	720	"	4" x 2" CONT.	1.35			720	972.00

SPECIAL INSTRUCTIONS:
MC CABE GOLLADAY EASTIS (SEND FREIGHT BILL TO)
051-79

PRICED	POSTED	FRT. TRANS. BILLED	
BILLED	ANALYZED	FRT. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-730 4/2/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-581 4/2/71

INVOICE NO. 87919

INVOICE DATE 4-13-71

DATE SHIPPED 4-7-71

FRT. COLL.

CAR INT. & NO.

WEIGHT 5T

SHIPPED VIA Roadway

SOLD TO
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
SAME AS PAGE 1

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	21900	1 10TH PROX NET 30TH PROX	SSW MEMPHIS SLSF SCL PPD.

21

LINE	NO. CASES BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
12		984	LF.	4" x 2½"	1.80		984		
13		300	"	6" x 2½"	2.25			300	675.00
14		360	"	6" x 3"	2.70		360		2,061.00
15		60	"	8" x 2"	2.00		60	Less 3%	53.22
16		72	"	8" x 2½"	2.55		72		2,607.78
17		6	"	10" x 2½"	Less 10% functional discount				260.78
18		75	"	12" x 2½"	3.40		75		2,347.00
19		81	"	12" x 3"	4.10		81		
				Less rail -9,390 #@ 2.11					198.13
				SHIP WITH U-582 MARK: 10-32407-REL.17 CONFIRMATION					2,148.87

SPECIAL INSTRUCTIONS:
MC CABE GOLLADAY EASTIS (SEND FREIGHT BILL TO)
051-79

PRICED	POSTED	PPD. TRANS. BILLED	
EXTD	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-731 4/2/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-582 4/2/71

INVOICE NO. 87920

INVOICE DATE 4-13-71

DATE SHIPPED 4-7-71

FRT. COLL. ST

CAR INT. & NO.

WEIGHT 10,562

SHIPPED VIA Roadway

PAGE 1 OF 2

SOLD TO
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
ROHM & HAAS CO.
CEDAR CREEK RD.
FAYETTEVILLE, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	21900	1 10TH PROX NET 30TH PROX	SSW MEMPHIS SLSF SCL PPD.

2.1

LINE	NO. CART. BUNDLES PCES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		1470	LF.	½" x 1"	.30			1,470	441.00
2		900	"	3/4" x 1"	.32		900		
3		7761	"	1" x 1"	.34		3,813		
4		5952	"	1½" x 1"	.40		2,802	3,150	1,260.00
5		3840	"	2" x 1"	.44		3,840		
6		6084	"	3" x 1"	.52		3,168	2916	1,516.32
7		600	"	3" x 1½"	.80		600		3,217.32
8		2070	"	4" x 1½"	.93		Less 20%		64.35
9		960	"	6" x 1½"	1.16		135		3,152.97
10		138	"	8" x 1½" Less 10% functional discount			138		315.30
11		120	"	8" x 2"	2.00		120		2,837.67
				Less el rail - 10,562 # @ 2.11					222.86
									2,614.81

SPECIAL INSTRUCTIONS:
MC CABE GOLLADAY EASTIS ((SEND FREIGHT BILL TO)
051-79

PRICED	POSTED	PPD. TRANS. BILLED	
EXTD.	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 391-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-730 4/2/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-581 3/3/71

INVOICE NO. 88138 INVOICE DATE 4-21-71

DATE SHIPPED 4-14-71 COLL.

CAR INT. & NO. SSW 92247 WEIGHT 11,709

SHIPPED VIA SSW

SOLD TO
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
ROHM & HAAS CO.
CEDAR CREEK RD.
FAYETTEVILLE, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	21900	1 10TH PROX NET 30TH PROX	SSW MEMPHIS SLSF SCL PPD.

21

LINE NO.	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		1440	LF.	3/4" x 2"	.80		1,392		
2		900	"	1" x 1½"	.55				
3		1518	"	1" x 2"	.85		1,482		
4		480	"	1½" x 1½"	.63		480		
5		1008	"	1½" x 2"	.95		456	552	524.40
6		504	"	2" x 1½"	.67			504	337.68
7		450	"	2" x 2"	1.00				
8		255	"	3" x 2"	1.15			255	293.25
9		804	"	3" x 2½"	1.50			804	1,206.00
10		180	"	4" x 1½"	.93				
11		720	"	4" x 2" CONT.	1.35				

SPECIAL INSTRUCTIONS:
MC CABE GOLLADAY EASTIS (SEND FREIGHT BILL TO)
051-79

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-5900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-731 4/2/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-982 4/2/71

INVOICE NO. 88139 INVOICE DATE 4-21-71

DATE SHIPPED 4-14-71 NO. COLL. 57

CAR INT. & NO. SSW 49247 WEIGHT 20,050

SHIPPED VIA SSW

PAGE 1 OF 2

SOLD TO
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
ROHM & HAAS CO.
CEDAR CREEK RD.
FAYETTEVILLE, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	21900	1 10TH PROX NET 30TH PROX	SSW MEMPHIS SLSF SCL PPD.

21

T & M	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNITESTOS P/C					
1		1470	LF.	½" x 1"	.30				
2		900	"	3/4" x 1"	.32			900	288.00
3		7761	"	1" x 1"	.34		3,813		
4		5952	"	1½" x 1"	.40		2,802		
5		3840	"	2" x 1"	.44			3840	1,689.60
6		6084	"	3" x 1"	.52			3,168	1,647.36
7		600	"	3" x 1½"	.80			600	480.00
8		2070	"	4" x 1½"	.93				
9		960	"	6" x 1½"	1.16			135	156.60
10		138	"	8" x 1½"	1.35			138	186.30
11		120	"	8" x 2"	2.00			120	240.00

SPECIAL INSTRUCTIONS MC CABE GOLLADAY EASTIS ((SEND FREIGHT BILL TO)
051-79

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-731 4/2/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-582 4/12/71

INVOICE NO. 88139
INVOICE DATE 4-21-71
DATE SHIPPED 4-14-71
F.O.B. COLL.
CAR INT. & NO. SSW 49247
WEIGHT 31
SHIPPED VIA SSW

PAGE 2 OF 2

SOLD TO: STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO: SAME AS PAGE 1

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	21900	1 10TH PROX NET 30TH PROX	SSW MEMPHIS SLSP SCI. PPD.

LINE	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNLESS OS P/C					
12		120	LF.	10" x 1½"	1.65				
13		81	"	10" x 2"	2.40			81	194.40
14		300	"	6" x 2"	1.70			300	510.00
									5,392.26
							Less 2%		107.85
									5,284.41
				Less 10% functional discount					528.44
									4,755.97
				Less rail -20,050 #@2.23					447.12
									4,308.85
				MARK: 10-32407-REL.18 CONFIRMATION SHIP WITH U-581					

SPECIAL INSTRUCTIONS:
MC CABE GOLLADAY EASTIS (SEND FREIGHT BILL TO)
051-79

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED EM	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED MM		TOTAL	

PITTSBURGH | C | CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3654-C 3/9/71

SHIP FROM PA

OUR ORDER NO. & DATE U-448 3/11/71

INVOICE NO. 88293

INVOICE DATE 4-26-71

DATE SHIPPED 4-19-71

PPD COLL.

CAR INT. & NO. CB&Q 44139

WEIGHT 11,086

SHIPPED VIA PC

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION COMPANY
% HERCULES CORP.
WILMINGTON, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	SSW MEMPHIS SLSF SCL CC & O PPD

PA-4-125

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		2079	LF.	½" x 1"	.30			2079	623.70
2		672	"	1" x 1"	.34			672	228.48
3		336	"	1¼" x 1"	.37			336	124.32
4		528	"	2½" x 1"	.48			528	253.44
5		252	"	2" x 1"	.44			252	110.88
6		1314	"	4" x 1½"	.93			1,314	1,222.02
7		300	"	6" x 1½"	1.16			300	348.00
8		60	"	14" x 2"	3.00			60	180.00
									3,090.84
							Less 2%		61.82
									3,029.02
				Less 7% functional discount					212.03
									2,816.99

SPECIAL INSTRUCTIONS:
MC CABE GOLLADAY EASTIS (SEND FREIGHT BILL TO)
129-77

R [illegible] 11812 # @ 1.76

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED [illegible]	ANALYZED	PPD. TRANS. NOT BILLED	207 89
CHECKED MD		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3654-C 3/10/71

SHIP FROM PA

OUR ORDER NO. & DATE U-448-1 3/12/71

INVOICE NO. 88294

INVOICE DATE 4-26-71

DATE SHIPPED 4-19-71

PPD. COLL.

CAR INT. & NO. CB&Q 44139

WEIGHT 4,035

SHIPPED VIA PC

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION COMPANY
% HERCULES CORP.
WILMINGTON, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	50700	1 10TH PROX NET 30TH PROX	SSW MEMPHIS SLSF SCL CC & O PPD.	PA-4-125	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1	23	414	LF.	4" x 1½"	.93			414	385.02
2	34	204	"	12" x 2	2.70			204	550.80
									935.82
								Less 2%	18.72
									917.10
								Less 7% functional discount	64.20
									852.90
				SHIP WITH U-448					

SPECIAL INSTRUCTIONS: MC CABE GOLLADAY EASTIS (SEND FREIGHT BILL TO)
129-77

R as 4,299# @ 1.76

PRICED	POSTED	PPD. TRANS. BILLED		
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	75	66
CHECKED MHD		TOTAL		

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3654-C ADD.2 3/30/71 SHIP FROM PA OUR ORDER NO. & DATE U-448-2 3/31/71

INVOICE NO. 88295 INVOICE DATE 4-26-71
DATE SHIPPED 4-19-71 PPD COLL.
CAR INT. & NO. CB&Q 44159 WEIGHT 7404 (125 2,033 (truck
SHIPPED VIA PC associated

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION COMPANY
% HERCULES CORP.
WILMINGTON, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	

PA-4-125 21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1	15	90	LF.	8" x 2½"	2.55			90	229.50
2	28	168	"	8" x 2"	2.00			168	336.00
3	7	84	"	4" x 2"	1.35			84	113.40
4	45	810	"	4" x 1½"	.93			810	753.30
5	15	1485	"	½" x 1"	.30			1,485	445.50
6	6	450	"	1½" x 1"	.40			450	180.00
7	6	252	"	2" x 1"	.44			252	110.88
8	6	288	"	2½" x 1"	.48			288	138.24
9	15	405	"	3" x 1½"	.80			405	324.00
									2630.82
				SHIP AS CARLOAD VIA PC RFP SCL PREPAID WITH U-448, U-448-1			Less 2%		52.62
							(forward)		2,578.20

SPECIAL INSTRUCTIONS:
MC CABE GOLLADAY EASTIS (SEND FREIGHT BILL TO)
129-77

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED [illegible]	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED MD		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 861-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3654-C

SHIP FROM PA

OUR ORDER NO. & DATE U-448-2

INVOICE NO. 882-95

INVOICE DATE 4-26-71

DATE SHIPPED 4-19-71

FWD. COLL.

CAR INT. & NO.

WEIGHT

SOLD North Brothers Co.
P.O. Box 252
Atlanta, Ga. 30301

SHIP TO Ellington Insul. Co.
c/o Hercules Corp.
Wilmington, N.C.

SHIPPED VIA PC associated

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	50700	1% 10th Prox net 30th Prox		PA-4-125	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				(carried forward)					2,578.20
				Less 7% functional discount					180.47
									2,397.73
				Less truck charges - 2,033# @ 5.00					101.65
									2,296.08

SPECIAL INSTRUCTIONS:

129-77 all frt allowed R-as 7,889# @ 1.76

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	138 85
CHECKED		TOTAL	

PITTSBURGH | C | CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 201-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-730 4/2/71

SHIP FROM TYLER

OUR ORDER NO. & DATE [illegible] 3/2/71

INVOICE NO. 88458

INVOICE DATE 4-29-71

DATE SHIPPED 4-23-71

PPD. COLL. St

CAR INT. & NO. SOU 31720

WEIGHT 20,930

SHIPPED VIA SSW

PAGE 1 OF 2

SOLD
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
BOHM & HAAS CO.
CEDAR CREEK RD.
FAYETTEVILLE, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	21900	1 10TH PROX NET 30TH PROX	SSW MEMPHIS SLSF SCL PPD.

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		1440	LF.	3/4" x 2"	.80		—	1,392	1,113.60
2		900	"	1" x 1½"	.55		—		
3		1518	"	1" x 2"	.85		—	1,482	1,259.70
4		480	"	1½" x 1½"	.63		—	480	302.40
5		1008	"	1½" x 2"	.95		—	456	433.20
6		504	"	2" x 1½"	.67		—		
7		450	"	2" x 2"	1.00		—		
8		255	"	3" x 2"	1.15		—		
9		804	"	3" x 2½"	1.50		—		
10		180	"	4" x 1½"	.93		—		
11		720	"	4" x 2" CONT.	1.35		—		

SPECIAL INSTRUCTIONS:
MC CABE GOLLADAY EASTIS (SEND FREIGHT BILL TO)
051-79

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED
CHECKED		TOTAL

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-2400

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-730 4/2/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-582 4/2/71

INVOICE NO. 88408 INVOICE DATE 4-29-71

DATE SHIPPED 4-23-71

PPD. COLL. C

CAR INIT. & NO. SOU 31720

WEIGHT 35

SHIPPED VIA SSW

SOLD TO
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
SAME AS PAGE 1

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	21900	1 10TH PROX NET 30TH PROX	SSW MEMPHIS BLSP SCL PPD

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
12		984	LF.	4" x 2½"	1.80		—	984	1,771.20
13		300	"	6" x 2½"	2.25		—		
14		360	"	6" x 3"	2.70		—	360	972.00
15		60	"	8" x 2"	2.00		—		
16		72	"	8" x 2½"	2.55		—		
17		6	"	10" x 2½"	3.05		—		
18		75	"	12" x 2½"	3.40		—		
19		81	"	12" x 3"	4.10		—	81	332.10
									6,184.20
				Plus 3% on item 19					9.96
									6,194.16
				Less 2% on Balance					112.04
									6,077.12
				Less 10% functional discount					607.71
									5,469.41
				Less rail -20,930 #@	2.23				466.74
									5,002.67

SPECIAL INSTRUCTIONS:
MC CABE GOLLADAY EASTIS (SEND FREIGHT BILL TO)
051-79

PRICED	POSTED	PPD. TRANS. BILLED
BILLED Cm	ANALYZED	PPD. TRANS. NOT BILLED
CHECKED AM		TOTAL

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-731 4/2/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-512 4/2/71

PAGE 1 OF 2

INVOICE NO. 88459 INVOICE DATE 4-29-71

DATE SHIPPED 4-23-71 PPD. COLL. C

CAR INT. & NO. 300 31720 WEIGHT 7,756

SHIPPED VIA SSW

SOLD TO: STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO: ROHM & HAAS CO.
CEDAR CREEK RD.
FAYETTEVILLE, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	21900	1 10TH PROX NET 30TH PROX	SSM MEMPHIS SLSP SCL PPD.

21

T & M	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
		1470	LF.	½" x 1"	.30		—		
		900	"	3/4" x 1"	.32		—		
		7761	"	1" x 1"	.34		—	3813	1,296.42
		5952	"	1½" x 1"	.40		—	2,802	1,120.80
		3840	"	2" x 1"	.44		—		2,417.22
		6084	"	3" x 1"	.52		— Less 2%		48.34
		600	"	3" x 1½"	.80		—		2,368.88
		2070	"	4" x 1½" Less 10% functional discount					236.89
		960	"	6" x 1½"	1.6		—		2,131.99
0		138	"	8" x 1½" Less CC rail - 7,756 # @ .023			—		172.96
1		120	"	8" x 2"	1.00		—		1,959.03

SPECIAL INSTRUCTIONS: NC CARE GOLLADAY EASTIS 051-79 ((SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED Can	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED TMQ		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-7900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1092 5/13/71

SHIP FROM PA

OUR ORDER NO. & DATE U-835 5/14/71

INVOICE NO. 89258

INVOICE DATE 5-26-71

DATE SHIPPED 5-21-71

PPD. COLL.

CAR INIT. & NO. EL 74662

WEIGHT 15,257

SHIPPED VIA PC

SOLD TO
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION COMPANY
% HERCULES INC.
WILMINGTON, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	50700	1 10TH PROX NET 30TH PROX	PC C&O CRR SCL PPD.	VA-5-115	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		102	LF.	18" x 1½"	2.60			102	265.20
2		120	"	12" x 1½"	1.85			120	222.00
3		210	"	10" x 1½"	1.65			210	346.50
4		201	"	8" x 1½"	1.35			201	271.35
5		801	"	6" x 1½"	1.16			801	929.16
6		600	"	4" x 1½"	.93			600	558.00
7		402	"	3" x 1½"	.80			402	321.60
8		402	"	2" x 1"	.44			402	176.88
9		201	"	2½" x 1"	.48			201	96.48
10		2001	"	½" x 1"	.30			2,001	600.30
									3,787.47
				Less 2% in 10 days 7% in Balance					251.86
									3,535.61

SPECIAL INSTRUCTIONS: MC BABE GOLLADAY EASTIS 129-77

(SEND FREIGHT BILL TO)

all Ft. allowed R @ 2.33 as from

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	372.80
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-4900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE B-824 5/14/71

SHIP FROM PA

OUR ORDER NO. & DATE U-876 5/21/71

INVOICE NO. 89384 INVOICE DATE 5-31-71

DATE SHIPPED 5-26-71 PPD. COLL.

CAR INIT. & NO. 5t WEIGHT 1,411

SHIPPED VIA Associated

SOLD TO
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
SAME % SOUTHERN PIPING
AMERICAN ENKA CORP.
ENKA, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-24	21900	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

SHIP.	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		78	LF.	12" x 2½"	3.40			78	265.20
2		12	"	8" x 1½"	1.35			12	16.20
									281.40
				Plus 18% on Item 2					63.91
				Plus 23% on Item 1					345.31
				Less rail - 1,411 # @ 6.11					86.21
									259.10
				MARK: C-103-N-156					

SPECIAL INSTRUCTIONS
NC CADE 021-79 COLLADAY EASTIS

(SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 96911 10/14/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1742 10/14/71

INVOICE NO. 94001

INVOICE DATE 10-21-71

DATE SHIPPED 10-18-71

PPD COLL.

CAR INT. & NO.

WEIGHT 1,271

SHIPPED VIA Boss c/o Estes

SOLD
C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO
WEYERHAEUSER COMPANY
PAPERBOARD STOREROOM
ATTN: J. L. LIVERMAN
PLYMOUTH, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-21	75100	1 10TH PROX NET 30TH PROX	TRUCK PPD	PA-10-144	21

ITEM	NO. CARTS, BUNDLES, BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		105	LF.	6" x 3½"	3.30			105	346.50
				Plus 18%					62.37
									408.87
				MUST SHIP 10/18/71 TAG: 9986					

SPECIAL INSTRUCTIONS
MCCABE GOLLADAY EASTIS
100-77

(R-5.35)

T-@ 5.16

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	65.58
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1101670 5/26/71

SHIP FROM PA

OUR ORDER NO. & DATE U-907 5/26/71

INVOICE NO. 89526 INVOICE DATE 5-31-71

DATE SHIPPED 5-28-71 PPD. COLL.

CAR INT. & NO.

WEIGHT 6,801

SHIPPED VIA Associated

SOLD
COMBUSTION ENGINEERS, INC.
ACCOUNTS PAYABLE
P.O. BOX 488
WINDSOR, CONN. 06095

SHIP TO
DUKE POWER CO.
CLIFFSIDE UNIT 5
% DANIELS CONSTRUCTION CO.
BRICE, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	
326-24	18950	1 10TH PROX	TRUCK PTD.	PA-5-174 21

LINE NO.	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				NET 30TH PROX					
				UNIBESTOS P/C					
1		81	LF.	38" x 3"	13.85			81	1,121.85
2		123	"	28" x 2"	5.15			123	633.45
									1,755.30
							Plus 23%		403.72
									2,159.02
				Less rail - 6,801 # @ 5.36					364.53
									1,794.49
				Plus prepaid truck - 6,801 # as 20,000 # @ 2.37					474.00
									2,268.49
				MARK: T-02200 COMBUSTION ENGR. INC. CONTRACT 3069					
				SHIP SURE 5/28/71					
				CONFIRMING TWX					

SPECIAL INSTRUCTIONS:
MC CABE GOLLADAY EASTIS
107-62

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 94489 6/23/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1069 6/24/71

INVOICE NO. 90666 INVOICE DATE 7-9-71

DATE SHIPPED 7-6-71 PPD COLL. St

CAR INT. & NO. WEIGHT 1,901

SHIPPED VIA Associated

SOLD C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO E. I. DU PONT
CONSTRUCTION DIVISION
FNE 2670
DUART, N. CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	75100	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		24	LF.	8" x 1½"	1.35			24	32.40
2		222	LF.	10" x 1½"	1.65			222	366.30
									398.70
							Plus	5%	19.94
									418.64
				Less cl rail - 1,901 # @ 1.77					33.65
									384.99

SPECIAL INSTRUCTIONS:
MC CASE GALLADAY EASTIS
[illegible]

SEND FREIGHT BILL TO

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE C-895 6/21/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1086 6/25/71

INVOICE NO. 90702

INVOICE DATE 7-12-71

DATE SHIPPED 7-8-71

PPD. COLL. St

CAR INT. & NO.

WEIGHT 1,044

SHIPPED VIA Associated

SOLD
STARR DAVIS CO., INC.
P. O. BOX 22022
502 GUILFORD AVENUE
GREENSBORO, N. C. 27420

SHIP TO
GUY M. PEATY & CO.
520 SOUTH [illegible] STREET
CHARLOTTE, N. C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-23	21900	1 10TH PROX NET 30TH PROX	TRUCK PPD.

21

ITEM	NO. CARE BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		72	LF.	22" x 1½"	3.10			72	223.20
							Plus 23%		51.34
									274.54
				Less rail - 1,044 # @ 5.73					59.82
									214.72
				TAG: P.O. 13717					

SPECIAL INSTRUCTIONS:
[illegible] COLLADAY EASTIS SEND FREIGHT BILL TO

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE [illegible] 7/7/71

SHIP FROM

OUR ORDER NO. & DATE [illegible]

INVOICE NO. 91043

INVOICE DATE 7-21-71

DATE SHIPPED 7-15-71

PPD. COLL. [illegible]

CAR INT. & NO.

WEIGHT 192

SHIPPED VIA Associated

SOLD [illegible] THURSTON & SONS, INC.
[illegible] TIDEWATER DRIVE
[illegible]FOLK, VIRGINIA 25501

SHIP TO [illegible]

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
[illegible]	[illegible]5100	[illegible]	[illegible]

21

NO. CART. BUNDLES SOLES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			[illegible]					
	15	FT.	8" x 2"	2.00			15	30.00
	18	"	6" x 1½"	1.05			18	18.90
								48.90
						Plus 5%		2.32
								51.35
			Less el rail - 192# @ 1.76					3.38
								47.97
			[illegible]					

SPECIAL INSTRUCTIONS: [illegible]

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED [illegible]	ANALYZED	PPD. TRANS. NOT BILLED	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 9876 7/7/7

SHIP FROM

OUR ORDER NO. & DATE 7-30-7 7/12/7

INVOICE NO. 91044

INVOICE DATE 7-21-71

DATE SHIPPED 7-15-71

PRO. COLL. 51

CAR INT. & NO.

WEIGHT 60

SHIPPED VIA Associated

SOLD [illegible] THURSTON & [illegible] [illegible] TIDEWATER DRIVE [illegible] FOLK, VIRGINIA 23501

SHIP TO [illegible]

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
[illegible]	[illegible]	1 10TH PER [illegible]	[illegible]

21

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			[illegible]					
	30	[illegible]	[illegible]	63			.50	18.50
						Pfm	5%	.55
								17.20
			[illegible]	1.75				1.26
								18.79

SPECIAL INSTRUCTIONS: [illegible]

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

CUSTOMER ORDER NO. & DATE [illegible]

SHIP FROM

OUR ORDER NO. & DATE [illegible]

INVOICE NO. 91045

INVOICE DATE 9-21-71

DATE SHIPPED 9-15-71

PPD. COLL.

CAR INT. & NO.

WEIGHT 71

SHIPPED VIA Associated

SOLD
[illegible] THURSTON & SONS, [illegible]
790 TIDEWATER DRIVE
[illegible], VIRGINIA 2350[illegible]

SHIP TO
[illegible]

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
[illegible]	T5100	[illegible]	[illegible]

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
		30	[illegible]	[illegible]	.59			30	17.70
							Plus	[illegible]	.88
									[illegible]
				Plus [illegible]					[illegible]
									[illegible]

SPECIAL INSTRUCTIONS: [illegible]

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED
CHECKED		TOTAL

PITTSBURGH pc CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE [illegible]

SHIP FROM

OUR ORDER NO. & DATE [illegible]

INVOICE NO. 91046

INVOICE DATE 7-21-71

DATE SHIPPED 7-15-71

PPD. COLL. [illegible]

CAR INT. & NO.

WEIGHT 45

SHIPPED VIA Associated

SOLD [illegible]

SHIP TO [illegible]

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
[illegible]	[illegible]	[illegible]	[illegible]

21

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
	[illegible]	[illegible]	[illegible]	[illegible]		Plus	[illegible]	[illegible]
			Less el rail - 45# @ 1.76					[illegible]
								10.23

SPECIAL INSTRUCTIONS: [illegible]

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH | C® CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 95084 8/26/71

SHIP FROM PB

OUR ORDER NO. & DATE U-1439 8/26/71

INVOICE NO. 92554

INVOICE DATE 8-7-71

DATE SHIPPED 8-31-71

PPD. COLL. St

CAR INT. & NO.

WEIGHT 5,081

SHIPPED VIA Boxs c/o Estes Exp.

SOLD
C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO
WEYERHAUSER COMPANY
PAPER BOARD STOREROOM
ATTN: MR. J.L. LIVERMAN
PLYMOUTH N.C.

TERRITORY 326-21 | CUSTOMER NO. 75100 | TERMS 1 10TH PROX NET 30TH PROX | ROUTING TRUCK PPD

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIFECTOS P/C					
1	49	291	LF.	8" x 3½"	3.85			291	1,120.35
							Plus	18%	201.66
									1,322.01
				Less rail - 5,081 # @ 4.60					233.73
									1,088.28
				MARK: 9040					

SPECIAL INSTRUCTIONS:
MCCABE GOLDADAY EASTIS
3/7 77

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

1

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 562-8900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 96052 9/10/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1532 9/13/71

INVOICE NO. 92965 INVOICE DATE 9-17-71

DATE SHIPPED 9-15-71

FPD COLL.

CAR INIT. & NO.

WEIGHT 766

SHIPPED VIA Associated

SOLD C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO E. I. DUPONT CO.
CAPE FEAR PLANT
WILMINGTON, N. C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	15100	1 10TH PROX NET 30TH PROX	MOTOR FREIGHT	PA 9-117	21

LINE	NO. CART. BUNDLES ROLLS	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIDESTOS P/C					
1		36	LF.	2" x 2"	1.00			36	36.00
2		36	"	1" x 1½"	.55			36	19.80
									55.80
							Plus 5%		2.79
									58.59
				Less CL rail — 166# @ 1.76					2.92
									55.67

Invoice 94050 prepaid Truck

PLEASE MARK SHIPMENT WITH CUSTOMERS ORDER NO.

LOCF 9382 A.

SPECIAL INSTRUCTIONS:

BECAUSE GOLLADAY EASTER
LEO-77

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 95884 8/26/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-1437 8/26/71

INVOICE NO. 93070

INVOICE DATE 9-22-71

DATE SHIPPED 9-16-71

PPD COLL. ST

CAR INT. & NO.

WEIGHT 1,433

SHIPPED VIA Roadway

SOLD C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO BEYERHAUSER COMPANY
PAPERBOARD STOREROOM
ATTN: MR. J.L. LIVERMAN
PLYMOUTH, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-2A	75100	1 10TH PROX NET 30TH PROX	TRUCK PPD

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNITHESTOS P/C					
1		109½	LF.	8" x 3½"	3.85			109½	421.58
					Plus 18%				75.88
									497.46
				Less Truck — 1,433# — 7.58					108.62
									388.84
				MARK: 9040					

SPECIAL INSTRUCTIONS:
MCCABE COLLADAY [illegible]
[illegible]-77

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1557-C 10/12/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1738 10/12/71

INVOICE NO. 93887

INVOICE DATE 10-19-71

DATE SHIPPED 10-14-71

PPD (COLL)

CAR INIT. & NO.

WEIGHT 1,220

SHIPPED VIA Boss c/o Roadway

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION CO.
C/O HERCULES INCORPORATED
WILMINGTON, NORTH CAROLINA

21

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	MOTOR FRT. COLLECT

T. S.	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		547	LF.	4" x 1"	.66			549	362.34
				Less 9%					32.61
									329.73
				Less Rail 1,220 # @ 1.7¢					21.47
									308.26

SPECIAL INSTRUCTIONS:
MCCABE GOLLADAY EASTIS
129-77

PRICED | POSTED | PPD. TRANS. BILLED
BILLED | ANALYZED | PPD. TRANS. NOT BILLED
CHECKED | | TOTAL

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1559-c 10/14/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1739 10/14/71

INVOICE NO. 93999 INVOICE DATE 10-21-71

DATE SHIPPED 10-18-71 PPD COLL.

CAR INT. & NO. Erie 87226 WEIGHT 22,418 (142) 1,423 (143)

SHIPPED VIA PC & Boss c/o Roadway PA-10-142,143

SOLD NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO ELLINGTON INSULATION COMPANY
C/O HERCULES INC.
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	PC-POT YDS - RFP SCL PPD

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		210	LF.	18" x 3"	5.60			210	1,176.00
2		135	"	16" x 3"	5.10			135	688.50
3		204	"	14" x 3"	4.60			204	938.40
4		204	"	10" x 2½"	3.05			204	622.20
5		288	"	8" x 2½"	2.55			288	734.40
6		378	"	6" x 2"	1.70			378	642.60
7		111	"	3" x 2"	1.15			111	127.65
8		4002	"	½" x 1"	.30			4,002	1,200.60
									6,130.35
				Less 9% on items 4-8					411.59
				5% on items 1-3					5,718.76
				SHIP 10/19/71 SURE					

SPECIAL INSTRUCTIONS:
MCCABE GOLLADAY EASTIS
129-77

All Frt. R-22,418 lbs as 24m @ 1.76
1,423 lbs @ 5.55

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYTED	PPD. TRANS. NOT BILLED	501.58
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-0000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 96052 9/10/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1532 9/13/71

INVOICE NO. 94050 INVOICE DATE 10-22-71

DATE SHIPPED 9-15-71 P. COLL.

CAR INIT. & NO. WEIGHT 166

SHIPPED VIA

SOLD TO
C. E. Thuroton & Sons, Inc.
850 Tidewater Drive
Norfolk, Virginia 23501

SHIP TO
E. I. Du Pont Company
Cape Fear Plant
Wilmington, N. C.

Associated

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
		Net Cash	PA-9-117 21

LOT NO.	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				Truck charges prepaid for your account on above listed order. Refer also to our prior Invoice 92955 and to copy paid freight bill attached.					
				166# @ 6.37					10.57

SPECIAL INSTRUCTIONS:

129-77

1760

PRICED	POSTED	FRT. TRANS. BILLED	
BILLED	ANALYZED	FRT. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: NO-3-1507-C 9/27/71

SHIP FROM: TYLER

OUR ORDER NO. & DATE: U-1658-1 10/1/71

INVOICE NO.: 94092

INVOICE DATE: 10-25-71

DATE SHIPPED: 10-19-71

PPD. COLL.

CAR INT. & NO.: SP 220137

WEIGHT: 11,104

SHIPPED VIA: SSW

SOLD: NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO: ELLINGTON INSULATION COMPANY
C/O HERCULES CORPORATION
WILMINGTON, NORTH CAROLINA
SCL RR DELIVERY

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	50700	1 10TH PROX NET 30TH PROX	SSW-MEMPHIS SOU-BIRMINGHAM SCL PPD	T-10-23	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		45	LF.	16" x 2"	3.30			45	148.50
2		201	"	12" x 3"	4.10			201	824.10
3		60	"	10" x 2½"	3.05			60	183.00
4		261	"	8" x 2½"	2.55			264	673.20
5		447	"	6" x 2"	1.70			456	775.20
6		4002	"	½" x 1"	.30			4,059	1,217.70
									3,821.70
				Less 9% on items 3-6 4% on items 1+2					295.32
									3,526.38
				SHIP WITH U-1658					

SPECIAL INSTRUCTIONS:
MCCADE GOLLADAY EASTIS
129-91

T-@ 2.30

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	7-31-71

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-8000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1559-C 10/14/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-1736 10/14/71

INVOICE NO. 94093

INVOICE DATE 12-25-71

DATE SHIPPED 10-19-71

PPD. COLL.

CAR INIT. & NO. SP 220127

WEIGHT 7,921

SHIPPED VIA SSW

PAGE 1 OF 2

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION COMPANY
C/O HERCULES INC.
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	SSW-MEMPHIS SOU-BIRMINGHAM-SCL-PPD

T-10-23 21

LINE	NO. CAR. BUNDLES SOLD	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		1311	LF.	2½" x 3"	7.00		1311		
2		180	"	18" x 3"	5.60		60	120	672.00
3		39	"	16" x 3"	5.10			39	198.90
4		603	"	14" x 3"	4.60		537	66	303.60
5		810	"	12" x 3"	4.10		681	129	528.90
6		180	"	6" x 2"	1.70		180		
7		60	"	2" x 2"	1.00		60		
8		201	"	3" x 1½"	180		201		
9		117	"	2" x 1½"	167			117	78.39
10		90	"	3" x 1"	52		90		
11		87	"	2½" x 1"	48			87	41.76

SPECIAL INSTRUCTIONS:
MCCABE GOLLADAY EASTIS
129-79

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 562-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1559-C 10/14/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-1736 10/14/71

INVOICE NO. 94083 INVOICE DATE 12-25-71

DATE SHIPPED 10-19-71 PPD COLL.

CAR INIT. & NO. WEIGHT

SHIPPED VIA

SOLD TO: NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO: ELLINGTON INSULATION COMPANY
C/O HERCULES INC.
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	SSW-MEMPHIS SOU-BIRMINGHAM-SCL - PPD

T-10-23 21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNDESTOB P/C					
12		180	LF.	2" x1"	.44			180	79.20
13		93	"	1½" x 1"	.40			93	37.20
14		600	"	1" x 1"	34		600		
									1939.95
				Less 9% on items 9, 11, 12 & 13 4% on items 2 - 5					89.43
									1850.52

SHIP WITH U-1658 AND U-1658-1 AT ONCE

SPECIAL INSTRUCTIONS:
MCCABE GOLLADAY EASTIS
129-79

T-@ 2.30

PRICED | POSTED | PPD. TRANS. BILLED
BILLED | ANALYZED | PPD. TRANS. NOT BILLED 18218

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
CORNING GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-9900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE NO. 3-1507-C 9/27/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-1658 10/1/71

INVOICE NO. 94097

INVOICE DATE 10-25-71

DATE SHIPPED 10-19-71

PPD COLL.

CAR INT. & NO. SP 220137

WEIGHT 12,975

SHIPPED VIA SSW

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION COMPANY
C/O HERCULES CORPORATION
WILMINGTON, NORTH CAROLINA
SCL RR DELIVERY

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	SSW-MEMPHIS SOU-BIRMINGHAM SCL PPD

T-10-23 22

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS BLOCK					
1		1602	SF.	3" x 6" x 36"	.90			1,620	1,458.00
2		1002	"	2" x 6" x 36"	.60			1,026	615.60
3		1002	"	1½" x 6" x 36"	.45			1,008	453.60
									2,527.20
				Plus 23%					581.26
									3,108.46
				Less 7% functional discount					217.59
									2,890.87
				SHIP WITH U-1658-1					

SPECIAL INSTRUCTIONS:
MCCABE GOLLADAY EASTLY
129-91

T-C 230

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	290.45
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 97086 10/25/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1802 10/25/71

INVOICE NO. 94329

INVOICE DATE 10-31-71

DATE SHIPPED 10-27-71

PPD. COLL.

CAR INT. & NO.

WEIGHT 1,092

SHIPPED VIA Boss c/o Estes

SO C. E. THURSTON & SONS, INC.
L850 TIDEWATER DRIVE
PHONFOLK, VIRGINIA 23501

SHIP TO WEYERHAEUSER COMPANY
PAPERBOARD STOREROOM
PLYMOUTH, N.C.

CM 1169
ITEM 1
INCORRECT MATERIAL

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-21	75100	1 10TH PROX NET 30TH PROX	TRUCK PPD	PA-10-213	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		51	LF.	1½" x 2"	.95			51	48.45
2		201	"	2" x 2½"	1.25			201	251.25
									299.70
				Plus 18%					53.95
									353.65
				TAG: 10136					

SPECIAL INSTRUCTIONS:
MCCABE GOLLADAY EASTIS
137-61 (P-530)

T-1,092# @ 5.16

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	56.35

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1507-C 10/18/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-1658-2 10/20/71

INVOICE NO. 94447 INVOICE DATE 11-5-71

DATE SHIPPED 10-29-71 (PPD) COLL.

CAR INIT. & NO. SP 203346 WEIGHT 5432

SHIPPED VIA SSW

SOLD TO
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
BURLINGTON INSULATION COMPANY
C/O HERCULES CORP.
WILMINGTON, N. C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	SPH-MEMPHIS -- SOU BIRMINGHAM SCL PPD

T-11-1 21

ITEM NO.	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		102	LF.	8" x 1½"	1.35			102	137.70
2		102	"	7" x 1½"	1.20			102	122.40
3		402	"	4" x 1½"	.93		294	108	100.44
4		300	"	3½" x 1"	.56			300	168.00
5		600	"	3" x 1½"	.80		384	216	172.80
6		300	"	2½" x 1"	.48			300	144.00
7		402	"	2" x 1½"	.67			402	269.34
8		300	"	1½" x 1"	.40			300	120.00
9		300	"	1" x 1"	.34			300	102.00
				SHIP WITH U-1658 U-1726 U-163041					1336.68
				CONFIRMING	9 %				120.30
									1216.38

SPECIAL INSTRUCTIONS:
MCCABE COLLADAY BASTIS
129-77

R-5432 # as 5913 # @ 2.30

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	136 00
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1559-C 10/14/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-1736 10/14/

PAGE 1 OF 2

INVOICE NO. 94448 INVOICE DATE 11-5-71

DATE SHIPPED 10-29-71 PPD COLL.

CAR INT. & NO. SP 203846 WEIGHT 22,128

SHIPPED VIA SSW

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION COMPANY
C/O HERCULES INC.
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
325-22	50700	1 10TH PROX NET 30TH PROX	SSW-MEMPHIS SOU-BIRMINGHAM-SCL-PPD

T-11-1 21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		1311	LF.	24" x 3"	7.00		1,117	183	1,281.00
2		180	"	18" x 3"	5.60			60	336.00
3		39	"	16" x 3"	5.10				
4		603	"	14" x 3"	4.60		537		
5		810	"	12" x 3"	4.10			681	2,792.10
6		180	"	6" x 2"	1.70			180	306.00
7		60	"	2" x 2"	1.00			60	60.00
8		201	"	3" x 1½"	.80		201		
9		117	"	2" x 1½"	.67				
10		90	"	3" x 1"	.52			90	46.80
11		87	"	2½" x 1"	.48				

SPECIAL INSTRUCTIONS:
MCCABE HOLLADAY BASTIA
129-75

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1559-C 10/14/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-1736 10/14

PAGE 2 OF 2

INVOICE NO. 94448 INVOICE DATE 11-5-71

DATE SHIPPED 10-29-71 PPD COLL.

CAR INT. & NO. WEIGHT

SHIPPED VIA

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION COMPANY
C/O HERCULES INC.
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	SSW-MEMPHIS SOU-BIRMINGHAM-SOL - PPD

T-11-1 21

ITEM	NO. CART. BUNDLES ROLLS	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIPESTOS P/C					
12		180	LF.	2" x1"	.44				
13		93	"	1½" x 1"	.40				
14		600	"	1" x 1"	.34			600	204.00
									5,025.90
				Less 9% on items 6,7,10 & 14; 4% on items 1,2 & 5					231.87
									4,794.03
				SHIP WITH U-1658 AND U-1658-1 AT ONCE					

SPECIAL INSTRUCTIONS:
MCCABE HOLLADAY EASTIS
129-79

Rec 22,128# [illegible] 24,087# @ 2.30

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	554.00
CHECKED		TOTAL	

PITTSBURGH | C | CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 961-7000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 97433 11/9/71

SHIP FROM PAW

OUR ORDER NO. & DATE U-1914 11/12/71

INVOICE NO. 94847

INVOICE DATE 11-19-71

DATE SHIPPED 11-16-71

FREIGHT COLL.

CAR INIT. & NO.

WEIGHT 120

SHIPPED VIA Boss c/o Roadway

SOLD TO
C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
NORFOLK, VIRGINIA 23501

SHIP TO
E. I. DUPONT COMPANY
CAPE FEAR PLANT
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	75100	1 10TH PROX NET 30TH PROX	MAR. FRT. PPD

PA11-115

21

ITEM	NO. CARS, BUNDLES, BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIDESTOS P/C					
1		15	LF.	8" x 2"	2.00			15	30.00
					Plus 18%				5.40
									35.40
				Less 5% functional discount					1.77
									33.63
				Less rail — 120# @ 5.71					6.85
									26.78
				Plus prepaid truck charges & min.					10.00
									36.78
				MARK: LCCF - 2A/6A Invoice 95462 to list, plus 5% Frt.					

SPECIAL INSTRUCTIONS:
MCCABE GOLDADAY EASTIS
129-77

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED
CHECKED		TOTAL

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1507-C 10/18/71

SHIP FROM [illegible]

OUR ORDER NO. & DATE U-1658-2 10/20/71

INVOICE NO. 94910

INVOICE DATE 11-22-71

DATE SHIPPED 11-16-71

PPD. COLL.

CAR INT. & NO. SP692935

WEIGHT 2,128

SHIPPED VIA SSW

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
[illegible] INSULATION COMPANY
C/O HERCULES CORP.
WILMINGTON, N. C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	SSW-MEMPHIS - SOU BIRMINGHAM SCL FED

T11-12

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIFESTOS P/C					
1		102	LF.	8" x 1½"	1.35		—		
2		102	"	7" x 1½"	1.20		—		
3		402	"	4" x 1½"	.93		—	294	273.42
4		300	"	3½" x 1"	.56		—		
5		600	"	3" x 1½"	.80		—	384	307.20
6		300	"	2½" x 1"	.48		—		580.62
7		402	"	2" x 1½"	.67		—		
8		300	"	1½" x 1"	.40		—		
9		300	"	1" x 1"	.34		—		
				SHIP WITH U-1658 U-1736 U-1658-1					
				CONFIRMING [signature]	9 %				52.26
									528.36

SPECIAL INSTRUCTIONS:
MCCABE GOLLADAY EASTIS
129-77

Rec 2.30 on 2,224#

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	5 15
CHECKED		TOTAL	

PJ 2 [illegible]

PITTSBURGH PC® CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (419) 961-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1559-C 10/14/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-1736 10/14/71

PAGE 1 OF 2

INVOICE NO. 94911

INVOICE DATE 11-22-71

DATE SHIPPED 11-16-71

PPD. COLL.

CAR INT. & NO. SP692935

WEIGHT 26,576

SHIPPED VIA SSW

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION COMPANY
C/O HERCULES INC.
[illegible], N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	SSW-MEMPHIS SOU-BIRMINGHAM-SCL-PHD

T11-12 21

ITEM	NO. CART. BUNDLES NOTES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIFESTOS P/C					
1		1311	LF.	24" x 3"	7.00		696	432	3,024.00
2		180	"	18" x 3"	5.60				
3		39	"	16" x 3"	5.10				
4		603	"	14" x 3"	4.60		51	486	2,235.60
5		810	"	12" x 3"	4.10				
6		180	"	6" x 2"	1.70				
7		60	"	2" x 2"	1.00				
8		201	"	3" x 1½"	.80			201	160.80
9		117	"	2" x 1½"	.67				5,420.40
10		90	"	3" x 1"	.52				
11		87	"	2½" x 1"	.48				
				Less 4% (Items 1 & 4) Less 9% (Item 8)					224.85
									5,195.55

SPECIAL INSTRUCTIONS:
MCCABE GOLLADAY FASTIS
129-79

Rc 2.30 on 27,776#

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	638.85
CHECKED		TOTAL	

pg 2 missing

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1559-C 10/14/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-1736 10/14/71

PAGE 1 OF 2

Cm 1277

Shortage

INVOICE NO. 95000

INVOICE DATE 11-29-71

DATE SHIPPED 11-19-71

PPD. COLL.

CAR INT. & NO. SSW 48078

WEIGHT 25,708

SHIPPED VIA SSW

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION COMPANY
C/O HERCULES INC.
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	SSW-MEMPHIS SOU-BIRMINGHAM-SCL-PLD

T-11-17 21

ITEM	NO. CARTS BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		1311	LF.	24" x 3"	7.00			696	4,872.00
2		180	"	18" x 3"	5.60				
3		39	"	16" x 3"	5.10				
4		603	"	14" x 3"	4.60			51	234.60
5		810	"	12" x 3"	4.10				
6		180	"	6" x 2"	1.70				
7		60	"	2" x 2"	1.00				
8		201	"	3" x 1½"	.80				
9		117	"	2" x 1½"	.67				
10		90	"	3" x 1"	.52				
11		87	"	2½" x 1"	.48				
									5,106.60
							Less	4%	204.26
									4,902.34

SPECIAL INSTRUCTIONS:
MCCABE GOLLADAY EASTIS
129-79

R-25,708# as 30,000# @ 2.30

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	690.00
CHECKED		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-3000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 97633

SHIP FROM PA

OUR ORDER NO. & DATE U-1914

INVOICE NO. 95462

INVOICE DATE 12-15-71

DATE SHIPPED 11-16-71

PPD. COLL.

CAR INT. & NO.

WEIGHT 120

SHIPPED VIA Doss c/o Roadway

SOLD TO
C. E. Thurston & Sons, Inc.,
850 Tidewater Drive
Norfolk, Virginia 23501

SHIP TO
E. I. DuPont DeNemours & Co.,
Cape Fear Plant
Wilmington, North Carolina

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	75100	1% 10th Prox		PA 11-115	21

T S M	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				Net 30th Prox.					
				Price correction on above listed order. Refer also to our prior					
				invoice 94847 and your debit memo 4951.					
				We billed total charges of					36.78
				Should be: Material	30.00				
				Plus 5%	1.50				
					31.50				
				Less carload freight - 120# @ 1.76	2.11				
				Plus prepaid truck charges	10.00				39.39
							Balance due		2.61

SPECIAL INSTRUCTIONS:

129-77

Gross Sales

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED ed	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH | C | CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3-1624 -C 11/5/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1883, Cm. 1285 11/9/71

INVOICE NO. 95665 INVOICE DATE 12-23-71

DATE SHIPPED 12-21-71 PP. COLL.

CAR INIT. & NO. PRR 108048 WEIGHT 17,724

SHIPPED VIA PC

PAGE 1 OF 2

SOLD TO
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION CO.
C/O HERCULES, INC.
WILMINGTON, NORTH CAROLINA
SCL RR DELIVERY

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	PC - POT YDS - RFP - SCL PPD

PA-12-138 2/

ITEM	NO. CARTONS BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/ C					
1		12	LF.	18" x 3"	5.60		—	12	67.20
2		357	"	18" x 3"	4.60		—	357	1,642.20
3		15	"	28" x 3"	7.95		3	12	95.40
4		36	"	36" x 3"	9.95		—	36	358.20
5		144	"	8" x 2½"	2.55		144		
6		510	"	10" x 2½"	3.05		—	510	1,555.50
7		351	"	14" x 2½"	3.80		216	135	513.00
8		204	"	6" x 2"	1.70		204		
9		804	"	8" x 2"	2.00		804		
10		204	"	10" x 2"	2.40		204		
11		378	"	1" x 1½"	.55		378		231.50
				Less 4%			—		169.26
									4,062.24

SPECIAL INSTRUCTIONS:
MCCABE COLLADAY EASTS
129-77

E C 2.33

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED AA	ANALYZED	PPD. TRANS. NOT BILLED	12.97
CHECKED		TOTAL	

PITTSBURGH | C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1559-C 10/29/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1830 10/29/71

INVOICE NO. 95779 INVOICE DATE 12-29-71

DATE SHIPPED 12-27-71 (PPD) COLL.

CAR INT. & NO. C+018153 WEIGHT 6,685

SHIPPED VIA PC

PAGE 1 OF 2

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION COMPANY
C/O HERCULES INC.
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	50700	1 10TH PROX NET 30TH PROX	PC - POT YARDS - RF & P - SCL PPD	PA-12-159	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		300	LF.	3/4" x 1"	.32			396	126.72
2		300	"	1" x 1"	.34		—	336	114.24
3		300	"	1½" x 1"	.40		—	300	120.00
4		300	"	2" x 1"	.44		—	336	147.84
5		300	"	2½" x 1"	.48		—	336	161.28
6		600	"	3" x 1½"	.80		600	—	
7		600	"	4" x 1½"	.93		600	—	
8		300	"	6" x 1½"	1.16		—	300	348.00
9		300	"	7" x 1½"	1.20		300	—	
10		180	"	10" x 1½"	1.65		—	180	297.00
11		90	"	12" x 1½"	1.85		—	90	166.50

SPECIAL INSTRUCTIONS:
MOGADE COLLADAY EASTIS
[illegible]

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1559-C 10/29/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1830 10/29/71

INVOICE NO. 95779 INVOICE DATE 12-29-71

DATE SHIPPED 12-27-71 PRD. COLL.

CAR INT. & NO. WEIGHT

SHIPPED VIA

PAGE 2 OF 2

SOLD NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO ELLINGTON INSULATION COMPANY
C/O HERCULES INC.
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	PC - POT YARDS - RF & P - SCL PPD

PA-12-159 21

ITEM	NO. CARTS, BUNDLES, BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNITESTOS P/C					
12		90	LF.	14" x 1½"	2.10		—	90	189.00
									1,670.58
				Less 4% on item 12 9% on balance					140.90
									1,529.68

SPECIAL INSTRUCTIONS:
MCCABE GOLLADAY EASTIS
129-97

R- @ 2.33

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED RA	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	155.76

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-7000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3-1670-C 12/3/71

SHIP FROM PA

OUR ORDER NO. & DATE 0-1030-1 12/3/71

INVOICE NO. 95780 INVOICE DATE 12-29-71

DATE SHIPPED 12-27-71 P.O. COLL.

CAR INIT. & NO. C+O 181559 WEIGHT 5769

SHIPPED VIA PC

PAGE 1 OF 2

SOLD TO
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION CO.
C/O HERCULES, INC.
WILMINGTON, NORTH CAROLINA
SCL RR DELIVERY

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	PC - POT YARDS - RF & P - SCL PFD

PA-12-159 21

LINE	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIDESTOS P/C					
1		445	LF.	8" x 2½"	2.55		445	—	
2		102	"	4" x 2"	1.35		—	108	145.80
3		42	"	12" x 2"	2.70		—	42	113.40
4		90	"	10" x 2"	2.40		—	90	216.00
5		60	"	8" x 1½"	1.35		—	60	81.00
6		1002	"	4" x 1½"	.93		1002	—	
7		300	"	3" x 1½"	.80		300	—	
8		126	"	2" x 1"	.44		—	126	55.44
9		225	"	1½" x 1"	.40		—	225	90.00
10		252	"	1" x 1"	.34		—	252	85.68
11		150	"	8" x 1½"	1.35		—	156	210.60

SPECIAL INSTRUCTIONS:
MCCAFE GOLLADAY EASTIS
329-97

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-9900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3-1670-C 12/1/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1830-1 12/3/71

INVOICE NO. 95780 INVOICE DATE 12-29-71

DATE SHIPPED 12-27-71 PPD. COLL.

CAR INT. & NO. WEIGHT

SHIPPED VIA

PAGE 2 OF 2

SOLD NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO SAME AS PAGE 1

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
426-22	50700	1 10TH PROX NET 30TH PROX	PC - POT YARDS - RF & P - SCL PPD

PA-12-159 21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
[illegible]		150	LF.	10" x 1½"	1.65		114	36	59.40
13		102	"	12" x 1½"	1.85		—	102	188.70
14		75	"	14" x 1½"	2.10		—	78	163.80
									1,409.82
				Less 4% on items 3 & 14 9% on balance					113.03
									1,296.79

SPECIAL INSTRUCTIONS:
MCCABE GOLLADAY EASTIS
329-17

R-C 2,3-B

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED rs	ANALYZED	PPD. TRANS. NOT BILLED	239 08
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3-1624 -C 11/5/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1283 11/9/71

INVOICE NO. 95781 INVOICE DATE 12-29-71

DATE SHIPPED 12-27-71 PPD. COLL.

CAR INT. & NO. C+O 18153 WEIGHT 5,253

SHIPPED VIA

PAGE 1 OF 2

SOLD NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO ELLINGTON INSULATION CO.
C/O HERCULES, INC.
WILMINGTON, NORTH CAROLINA
SCL RR DELIVERY

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	50700	1 10TH PROX NET 30TH PROX	FC - POT YDS - RFP - SCL PPD	PA-12-159	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/ C					
1		12	LF.	18" x 3"	5.60		—	—	
2		357	"	14" x 3"	4.60		—	—	
3		15	"	28" x 3"	7.95		3	—	
4		36	"	36" x 3"	9.95		—	—	
5		144	"	8" x 2½"	2.55		144	—	
6		510	"	10" x 2½"	3.05		—	—	
7		351	"	14" x 2½"	3.80		—	216	820.80
8		204	"	6" x 2"	1.70		—	204	346.80
9		804	"	8" x 2"	2.00		762	42	84.00
10		204	"	10" x 2"	2.40		204	—	
11		378	"	1" x 1½"	1.55		378	—	1,251.60
				Less 9% on balance					71.60
									1,180.00

SPECIAL INSTRUCTIONS:
MCCABE GOLLADAY EASTS
129-77

TC @ 2.33

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	122.39
CHECKED		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1559-C 10/14/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-1736-1 12/20/71

INVOICE NO. 95814 INVOICE DATE 12-30-71

DATE SHIPPED 12-22-71 PPD. COLL.

CAR INT. & NO. WEIGHT 237

SHIPPED VIA Roadway

SOLD NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO ELLINGTON INSULATION COMPANY
C/O HERCULES INC.
WILMINGTON, N.C.

cm-1421
cancel
truck/rail

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	50700	1 10TH PROX NET 30TH PROX	TRUCK RPD	T-12-27	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIDESTOS P/C					
1	2	6	LF.	24" x 3"	7.00			6	42.00
				Less 4%					1.68
									40.32
				Less cl rail 237# @ 2.30					5.45
									34.87
				Plus prepaid truck 237# @ 8.01					18.98
									53.85
				Inv. 96579					
				R prepaid truck charges					

SPECIAL INSTRUCTIONS:

MCCABE GOLLADAY EASTIS
129-79

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED RA	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-8900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 559-C 10/23/72 | SHIP FROM PA | OUR ORDER NO. & DATE 1383 10/26

INVOICE NO. 85975 | INVOICE DATE 1-10-72
DATE SHIPPED 1-3-72 | TERMS PPD. COLL.
CAR INIT. & NO. PRR 85887 | WEIGHT 5,678
SHIPPED VIA

SOLD TO
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
PACIFIC COAST
BLOOMINGTON INSULATION COMPANY
C/O HENDRICKS INC.
WILMINGTON, N.C.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
3-6-22	50700	1 10TH PROX NET 20TH PROX	FC -- PCP YARDS -- RF & P -- SCL PFD

PA-1-17 021

ITEM NO.	NO. CASE BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				ENTERPRISE P/O					
1		100	LF.	3/4" x 1"	.32		—		
2		300	"	1" x 1"	.54		—		
3		300	"	1½" x 1"	.70		—		
4		300	"	2" x 1"	.94		—		
5		300	"	2½" x 1"	1.18		—		
6		600	"	3" x 1½"	.80		—	600	480.00
7		600	"	4" x 1½"	.93		—	600	558.00
8		300	"	6" x 1½"	1.17		—		
9		300	"	7" x 1½"	1.20		—	300	360.00
10		100	"	10" x 1½"	1.65		—		
11		99	"	12" x 1½"	1.85		—		1,398.00
							LESS 9 %		125.82
									1272.18

SPECIAL INSTRUCTIONS:
MOVED TO HOLIDAY MOTOR

Ret 5678 Lbs to 706 Lbs

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	1803

1

PITTSBURGH | C | CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3-3670-0 12/1/71

SHIP FROM

OUR ORDER NO. & DATE J-31,984 12/2/71

INVOICE NO. 95976 INVOICE DATE 1-10-72

DATE SHIPPED 1-3-72 PPD. COLL.

CAR INIT. & NO. PRR 85887 WEIGHT 4755

SHIPPED VIA

PAGE 1 OF 2

SOLD TO: NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO: BIRMINGHAM INSULATION CO.
C/O BROWNING, INC.
BIRMINGHAM, PUBLIC GARAGE
CAL BE DELIVER.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	50700	1 10TH PROX NET 30TH PROX	FC - POT YARD - B/S P - BCS DEN	PA-1-17	21

LINE	NO. CASES, BUNDLES, BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				BUTTSTED P/O					
3		445	LF.	8" x 2½"	.255		445		
4		102	"	4" x 2"	1.35		—		
5		42	"	12" x 2"	2.70		—		
1		90	"	10" x 2"	2.40		—		
5		60	"	8" x 1½"	1.35		—		
6		1002	"	4" x 1½"	.93		1002		
7		300	"	3" x 1½"	.80		—	300	240.00
8		126	"	2" x 1"	.44		—		
9		225	"	1½" x 1"	.40		—		
10		252	"	1" x 1"	.34		—		
11		150	"	8" x 1½"	1.35		—		

SPECIAL INSTRUCTIONS:
WATCH HOLIDAY DATES
3-13-72

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3-1670-C 12/2/71

SHIP FROM PA

OUR ORDER NO. & DATE

PAGE 2 OF 2

INVOICE NO. 95976

INVOICE DATE 1-10-72

DATE SHIPPED 1-3-72

PPD COLL.

CAR INT. & NO.

WEIGHT

SHIPPED VIA

SOLD NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO

DATE AS [illegible]

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
226-22	50700	1 10TH PROX NET 30TH PROX	PC - POE YARDS - RF & F - SOL PPD	PA-1-17	21

NO. CARE BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			UNIVERSOS P/C					
	150	LF.	10" x 1½"	1.65		—	114	188.10
	102	"	12" x 1½"	1.85		—		
	75	"	14" x 1½"	2.10		—		
								428.10
						LESS	9%	38.53
								389.57

SPECIAL INSTRUCTIONS:
[illegible] COLLAWAY [illegible]

PC 1,755# [illegible] @ 1.76

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED RS	ANALYZED	PPD. TRANS. NOT BILLED	36.48
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3-1624 -C 11/5/71

SHIP FROM PA

OUR ORDER NO. & DATE J-1883 11/5/71

INVOICE NO. 95977

INVOICE DATE 1-10-72

DATE SHIPPED 1-3-72

PPD. COLL.

CAR INT. & NO.

WEIGHT 12,867

SHIPPED VIA PC

PAGE 1 OF 2

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION CO.
C/O HERCULES, INC.
WILMINGTON, NORTH CAROLINA
SCL RR DELIVERY

TERMS	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	PC - POT YDS - BFP - SCL PPD

PA-1-17 21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		12	LF.	18" x 3"	5.60		—		
2		357	"	14" x 3"	4.60		—		
3		15	"	28" x 3"	7.95		3		
4		36	"	36" x 3"	9.95		—		
5		144	"	8" x 2½"	2.55		144		
6		510	"	10" x 2½"	3.05		—		
7		351	"	14" x 2½"	3.80		—		
8		204	"	6" x 2"	1.70		—		
9		804	"	8" x 2"	2.00		—	762	1,524.00
10		204	"	10" x 2"	2.40		—	204	489.60
11		378	"	1" x 1½"	.55		—	378	207.90

SPECIAL INSTRUCTIONS:
[illegible] COLLADAY [illegible]
[illegible]

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3-1624-C 11/5/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1883 11/9/71

INVOICE NO. 95977

INVOICE DATE 1-10-72

DATE SHIPPED 1-3-72

PPD. COLL.

CAR INT. & NO. PRR 85887

WEIGHT

SHIPPED VIA

PAGE 2 OF 2

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
SAME AS PAGE 1

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	50700	1 10TH PROX NET 30TH PROX	FC - FOR YDS - BFP - SCL PPD	PA-1-17	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
12		270	LF.	3" x 1½"	.80		—	270	216.00
13		204	"	8" x 1½"	1.35		—	204	275.40
14		360	"	1¼" x 1½"	2.10		294	66	138.60
15		300	"	½" x 1"	.30		—	300	90.00
16		336	"	2" x 1"	.44		—	336	147.84
17		240	"	2½" x 1"	.48		—	240	115.20
18									3,204.54
				Less 4% on item 14 9% on balance					281.47
									2,923.07

SPECIAL INSTRUCTIONS:
MCCABE COLLADAY EASTIS
129-77

R-12,887 # as 15,221 # @ 1.76

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	267.89
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-8000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3-1670-C 12/3/71

SHIP FROM PA

OUR ORDER NO. & DATE C-1630 12/3/71

INVOICE NO. 96097 INVOICE DATE 1-14-72

DATE SHIPPED 1-10-72 FRT. COLL.

CAR INIT. & NO. Br 0285559 WEIGHT 8,808

SHIPPED VIA PC

PAGE 1 OF 2

SOLD TO
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION CO.
C/O HERCULES, INC.
WILMINGTON, NORTH CAROLINA
SCL RR DELIVERY

TERR.	CUSTOMER NO.	TERMS	ROUTING		
326-22	50700	1 10TH PROX NET 30TH PROX	PC - POT YARDS - PF & P - SCL PFD	PA-1-59	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNDERSTOCK P/C					
1		445	LF.	8" x 2⅛"	2.55		—	447	1,139.85
2		102	"	4" x 2"	1.35		—		
3		42	"	12" x 2"	2.70		—		
4		90	"	10" x 2"	2.40		—		
5		60	"	8" x 1½"	1.35		—		
6		1002	"	4" x 1½"	.93		—	1,002	931.86
7		300	"	3" x 1½"	.80		—		2,071.71
8		126	"	2" x 1"	.44		Less 9%		186.45
9		225	"	1⅛" x 1"	.40		—		1,885.26
10		252	"	1" x 1"	.31		—		
11		150	"	8" x 1½"	1.35		—		

SPECIAL INSTRUCTIONS:
PICARE HOLLADAY EASTIS
129-97

K @ 2.33

PRICED	POSTED	PFD. TRANS. BILLED	
BMH	ANALYZED	PFD. TRANS. NOT BILLED	205.23
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-8900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3-1624 -C 11/5/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1033 11/9/71

INVOICE NO. 96098 DATE SHIPPED 1-10-72

INVOICE DATE 1-24-72 PPD. COLL.

CAR INT. & NO. B&O 285539 SHIPPED VIA PC

WEIGHT 4,255

SOLD TO
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
SELECTRON INSULATION CO.
C/O PROCTORS, INC.
WILMINGTON, NORTH CAROLINA
SCL RR DELIVERY

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
326-22	50700	1 10TH PROX NET 30TH PROX	PC - POT VDH - DEP - SCL PPD

PA-1-59 .21

LINE	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIFRAX P/ C					
1		12	LF.	18" x 3"	5.60		—		
2		357	"	14" x 3"	4.60		—		
3		15	"	28" x 3"	7.95		—	3	23.85
4		36	"	36" x 3"	9.85		—		
5		144	"	8" x 2½"	2.55		—	144	367.20
6		510	"	10" x 2½"	3.05		—		
7		351	"	14" x 2½"	3.80		—		
8		204	"	6" x 2"	1.70		—		
9		804	"	8" x 2"	2.00		—		
10		204	"	10" x 2"	2.40		—		
11		378	"	1" x 1½"	.55		—		

SPECIAL INSTRUCTIONS:
MCCARR GOLLADAY EASTES
109-77

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH | C | CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3-1624-C 11/5/71

SHIP FROM EA

OUR ORDER NO. & DATE [illegible] 11/9/71

INVOICE NO. 96098

INVOICE DATE 1-14-72

DATE SHIPPED 1-10-72

PPD COLL.

CAR INT. & NO. B&O 28559

WEIGHT

SHIPPED VIA PC

PAGE 2 OF 2

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
SAME AS PAGE 1

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	50700	1 10TH PROX NET 30TH PROX	FC - FOR YDS - REP - SCL PPD	PA-1-59	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIDESTOS P/C					
12		270	LF.	3" x 1½"	.80		—		
13		204	"	8" x 1½"	1.35		—		
14		360	"	14" x 1½"	2.10		—	294	617.40
15		300	"	½" x 1"	.30		—		1,008.45
16		336	"	2" x 1"	.44		—		
17		240	"	2½" x 1"	.48		—		
18				Less 4% on items 3 & 14 9% on balance					58.70
									949.75

SPECIAL INSTRUCTIONS:
MCCABE GOLDADAY EASTIS
129-77

Rec 6.2.33

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	99 14

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1624-C 12/30/71 SHIP FROM PA

OUR ORDER NO. & DATE U-1883-1 1/4/72

INVOICE NO. 96099 INVOICE DATE 1-14-72

DATE SHIPPED 1-10-72 PPD. COLL.

CAR INT. & NO. B&L 0285559 WEIGHT 360

SHIPPED VIA PC

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION CO.
C/O HERCULES, INC.
WILMINGTON, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
[illegible]	50700	1 10TH PROX NET 30TH PROX	PC-PDT YARDS-RFP-SCL PREPAID	PA-1-59	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIGESTOS P/C					
1		300	LF	1 1/2" x 1"	.40			300	120.00
							Less	9%	10.80
									109.20
		SHIP WITH BALANCE OF U-1883							

SPECIAL INSTRUCTIONS:
MC CADE GOLLADAY EASTES
1[illegible]-77

R C 233

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	8 39
CHECKED		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1670-C 12/1/71

SHIP FROM PA

OUR ORDER NO. & DATE U-2106 12/9/71

INVOICE NO. 96100

INVOICE DATE 1-14-72

DATE SHIPPED 1-10-72

PPD. COLL.

CAR INT. & NO. B&O 28559

WEIGHT 4,104

SHIPPED VIA PC

PAGE 1 OF 2

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
ELLINGTON INSULATION COMPANY
C/O HERCULES, INC.
WILMINGTON, NORTH CAROLINA

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	50700	1 10TH PROX NET 30TH PROX	PC - POT YDS - RWP - SCL - PPD	PA-1-59	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1	13	151	LF.	8" x 1½"	1.35			156	210.60
2	25	150	"	10" x 1½"	1.65			150	247.50
3	17	102	"	12" x 1½"			102		
4	13	78	"	14" x 1½"	2.10			78	163.80
5	75	450	"	8" x 2½"			450		
6	9	108	"	4" x 2"			108		
7	7	42	"	12" x 2"	2.70			42	113.40
8	15	90	"	10" x 2"			90		
9	5	60	"	8" x 1½"	1.35			60	81.00
10	36	1008	"	4" x 1½"			1008		
11	12	324	"	3" x 1½"			324		

SPECIAL INSTRUCTIONS:
MCCABE GOLLADAY EASTIS
1-9-77

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1670-C 12/1/71

SHIP FROM PA

OUR ORDER NO. & DATE U-2106 12/9/71

INVOICE NO. 96100

INVOICE DATE 1-14-72

DATE SHIPPED 1-10-72

PPD. COLL.

CAR INT. & NO. B4028559

WEIGHT

SHIPPED VIA PC

PAGE 2 OF 2

SOLD
NORTH BROTHERS COMPANY
P. O. BOX 252
ATLANTA, GEORGIA 30301

SHIP TO
SAME AS PAGE 1

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		
326-22	50700	1 10TH PROX NET 30TH PROX	PC - FOT YDS - RFP - SCL - PPD	PA-1-59	21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
12	3	126	LF.	2" x 1"	.44			126	55.44
13	3	225	"	1½" x 1"	.40			225	90.00
14	3	252	"	1" x 1"			252		961.74
				Less 4% on Items 4, 7					
				9% on Items 1, 2, 9, 12, 13					72.69
									889.05
				SHIP WITH U-1830					

SPECIAL INSTRUCTIONS:
MCCABE GOLLADAY EASTIS
129-77

RG 2.33

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	95 62
CHECKED		TOTAL	

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNSA. 15222
PHONE (412) 561-8900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1559-C

SHIP FROM Tyler

OUR ORDER NO. & DATE U-1736-1

INVOICE NO. 96579
INVOICE DATE 1-31-72
DATE SHIPPED 12-22-71
F.O.B. COLL.

CAR INIT. & NO.

WEIGHT 237

SHIPPED VIA Roadway

SOLD TO
North Brothers Company
P. O. Box 252
Atlanta, Georgia 30301

SHIP TO
Billington Insulation Company
Wilmington, North Carolina

cm 1421
cancel truck/rail 12-27

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	
		Net Cash		21

I & M	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				Correction of prepaid transportation charges as billed on above listed order. Refer also to our prior invoice 95814.					
				We prepaid - 237# @ 8.01					
				18.98					
				plus single shipment charge					2.00
									20.98
				We billed - 237# @ 8.01					
									18.98
							Balance due		2.00

SPECIAL INSTRUCTIONS:

1760

PRICED	POSTED	FRT. TRANS. BILLED	
BILLED	ANALYZED	FRT. TRANS. NOT BILLED	
CHECKED cd		TOTAL	

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 561-9000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2/17/71 SHIP FROM TYLER OUR ORDER NO. & DATE T-165-1 2/18/71

INVOICE NO. 17210 INVOICE DATE 3-9-71
DATE SHIPPED 3-5-71 PPD. COLL.
CAR INIT. & NO. WEIGHT 19
SHIPPED VIA P.F.

SOLD
NO CHARGE
MISC.
SAMPLE ACCOUNT

ACCT: 7001-290-8

SHIP TO
C.U. GOLLADAY
P.O. BOX 96
CHARLOTTE, N. CAROLINA 28201

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
			PARCEL POST PPD.

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1	1	24	PCS.	UNIBESTOS PIPE COVERING SAMPLE				24	N/C

SPECIAL INSTRUCTIONS:

PRICED	POSTED	PPD. TRANS. BILLED		
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	2	85
CHECKED		TOTAL		

PITTSBURGH PC CORNING CORPORATION

Executive Offices
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 963-5000

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2/17/71 SHIP FROM LYTTON OUR ORDER NO. & DATE P-306-9 2/18/71

INVOICE NO. Memo INVOICE DATE 3-9-71
DATE SHIPPED 3-5-71 MFD. COLL.
CAR INT. & NO. WEIGHT 17
SHIPPED VIA P.P.

SOLD
NO CHARGE
MISC.
SAMPLE ACCOUNT

ACCT: 7001-290-8

SHIP TO
F.J. MC CAIG
3828 CHAMBURGH ROAD
CHARLOTTE, N. CAROLINA 28210

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
			PARCEL P ST PPD.

T & M	NO. CART. BUNDLES REEL	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
J	1	24	PCS.	UNIBESTOS PIPE COVERING SAMPLE				24	N/C

SPECIAL INSTRUCTIONS:

PRICED	POSTED	PPD. TRANS. BILLED		
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	2	65
CHECKED		TOTAL		