

- 2 1959

I CHECKED BY

DATE _____

BACK ORDER

PHOTOGRAPHY

DATE SHIPPED **October 29, 1959**

CAR NO. 1. JONESVILLE TRUCKING CO.

INVOICE IN TRIANGLE IS - ACCOUNTS PAYABLE SECTION

Received in Good Order.

Signature

WH - 1036

3

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for the purpose of record.

Shipper's No. **71 202**

973-S

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

At **WINCHESTER, VT.** **OCTOBER 29 1952**

From **THE HUNTERD CO.**

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

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

Consigned to **WESTINGHOUSE ELECTRIC CORPORATION**

Destination **EAST PITTSBURGH** State of **PENNSYLVANIA** County of _____

Route **ST. JOHNSBURG TRUCKING CO. c/o ASSOCIATED TRANSPORT**

Delivering Carrier _____ Car Initial _____ Car No. _____ Kind of Car _____

No. Packages	Description of Articles, Special Marks, and Exceptions	★ Weight (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight. THE HUNTERD CO. K. A. Foster (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier: _____ Per: _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____ *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
50 BAGS	VERMONT "71" ALUMINUM SHIMS (Guaranteed test 9-2-5-11) (See #1102-1) Loaded by Shipper	200			

THE HUNTERD CO.

Shipper

Agent

Per **K. A. Foster**

Per _____

Permanent post-office address of shipper _____

500 E. MAIN, VERMONT

Westinghouse

ELECTRIC CORPORATION

BASE PITTSBURGH, PA.

(INVOICE IN TRIPLICATE)
To Acct's Payable Section

10/13/59

10-42-71175

ORDER
PLACED
WITH

Ruberoid Company
500 - Fifth Avenue
New York City 18, New York

OCT 15 1959

OCT 15 WCH

PLEASE SUPPLY THE FOLLOWING, subject to terms and conditions printed on the back, and to specification, drawings and additional terms and conditions referred to herein and/or attached hereto.

QUANTITY	DESCRIPTION (NAME OF PART, STYLE NO., DWG. & ITEM, P. D. SPEC., ETC.)	UNIT PRICE	TOTAL PRICE
5000 lbs.	Asbestos Fibre, 100 bags (in cloth bags only) PDS#3332-1		\$79.00 ton

EN-1861

Shipping Pt.	TRANS. CHARGE (SEE INVT. S.)	CARRIER	ARRIVAL DATE
10/29/59	No P/A		

INSTRUCTIONS TO SUPPLIER

1. ORDER IDENTIFICATION. Show our order number on all invoices, bills of lading, etc.
2. SHIPPING INSTRUCTIONS. Complete all shipments to the purchaser with proper shipping documents, including bills of lading, on the day shipment is made. It is the purchaser's responsibility to insure the goods.
3. PACKING LIST. Include packing list with all shipments. It should contain a description of the goods, quantity, weight, and value.
4. INVOICES. All invoices must carry certification by the supplier that the goods conform to the specifications and drawings with the Fair Labor Standard Act of 1938, as amended.
5. TRANSPORTATION CHARGE. (a) Freight transportation charges shall be paid by the supplier. (b) Partial transportation costs to be paid by Buyer when provided costs are chargeable to Buyer.
6. ROUTING. If not specified, Buyer reserves the right to furnish routing instructions.

PENNA. SALES & USE TAX
DIRECT PAY PERMIT # 0016

PURCHASE
FORM 22970

Westinghouse

ELECTRIC CORPORATION
HAMPTON, SOUTH CAROLINA

APR 19 1959

ORDER NO.	42- G-3332-2-B
DATE	4-6-59

(INVOICE IN
DUPLICATE)

ORDER
PLACED
WITH

Vermont Asbestos Mines Division
Rubberoid Company
500 Fifth Avenue
New York 18, N. Y.

SPECIAL INSTRUCTIONS

NOTICE

PACKING SLIP SHOWING OUR ORDER
NUMBER MUST ACCOMPANY EACH
SHIPMENT, OTHERWISE SHIPMENT
SUBJECT TO NON-ACCEPTANCE.

PLEASE SUPPLY THE FOLLOWING, subject to terms and conditions printed on the back, and to specifications, drawings and additional terms and conditions referred to herein and/or attached hereto.

QUANTITY	DESCRIPTION (NAME OF PART, STYLE NO., DWS. & ITEM, P. D. SPEC., ETC.)	UNIT PRICE	TOTAL PRICE
	Asbestos Fiber 7TF Floats	M-3332-2	
		F.O. IX-1290 - 1000 ⁴	4-9-59
		IN-1394 - 2000 ⁴	5-1-59

THIS ORDER EXEMPT UNDER CERTIFICATE 3519 - 7,11,13,17
DO NOT CHARGE SALES TAX

This blanket order to be in effect through December 31, 1959.
(See letter of explanation).

F. O. B. Morrisville, Vt.	TRANSP. CHARGES (SEE INST. 5) Collect	CASH TERMS Net 30 Days	ADDRESS CORRESPONDENCE TO (BUYER) A. E. Coates
SHIPPING DATE As released	INSTRUCTIONS TO SUPPLIER 1. ORDER IDENTIFICATION. Show our order number on all invoices, bills of lading, and shipping notices. 2. SHIPPING NOTICE. Mail shipping notice for each shipment, on the day of shipment, to the address giving our order number, contents of contents, quantity and weight. 3. PACKING LIST. Include packing list with all shipments, showing our order number, contents, quantity and weight. 4. INVOICE. All invoices must carry certification by Seller that the goods are in accordance with the Fair Labor Standards Act of 1938, as amended. Seller's invoice must be accompanied by a copy of the order, showing shipment description. If shipment is made by express, provide one additional copy of invoice, showing our order number, contents, quantity and weight, and express receipt. In the event that invoice is to be sent later than the bill of lading, notify our purchasing agent. 5. TRANSPORTATION CHARGE. (a) Prepaid transportation charges when chargeable to Seller. (b) Freight charges when chargeable to Buyer. (c) Attach receipt when prepaid costs are chargeable to Buyer. 6. ROUTING. If not specified, Buyer reserves the right to furnish routing instructions later.		RECEIVED BY A. E. Coates Thompson
WILL SHIP		FROM	
SIGNED FOR SUPPLIER		DATE	

ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED PROMPTLY

Westinghouse

ELECTRIC CORPORATION



MAY - 6 1959

Vermont asbestos mines Div
Rubberoid Co.
500 Fifth Ave.
N.Y. 18, N.Y.

5-4-59
Hampton, South Carolina

Gentlemen:

Please refer to Blanket Order 42-8-3332-2-B,
covering 7TF Asbestos Flats.
Enter Release Number 2 for 2000 lbs @ 48.0 Ton.
We ask that shipment be made immed - 4/30.

In making shipment identify corresponding material, packing list, and invoice with release number shown above. In the event you do not, we will feel free to wire or call collect for this information.

Acknowledgment of this release expected by 5-12-59.

Yours very truly,

WESTINGHOUSE ELECTRIC CORPORATION

BY W.C. Gattie

Conf phone 4/30 Mr. Neel.

YOU CAN BE SURE... IF IT'S Westinghouse

May 6, 1959

Re - Order 42-G-3332-2-B

Westinghouse Electric Corporation
Micarta Division
Hampton
South Carolina

Att: Mr. A.E. Goettes
Purchasing Dept.

Dear Mr. Goettes:

We wish to advise that the 2,000 lbs. Vermont 7TF
Asbestos Floats (covered by your Release #2 dated May 4, 1959
against above order) was shipped from Morrisville, Vt. to
your Company on May 1, 1959 via St. Johnsbury Trucking Co. c/o
R.C. Motor Line.

Yours very truly,

The RUBEROID Co.

Sales Manager
Fibre Division

WGH:sn

IN-1314

SHIPPING NO. 2

FGTY. ORDER

IN 1394 MAY - 5 1959

The RUBEROID Co.
SOUTH BOUND BROOK
NEW JERSEY

DATE TAKEN 4/30/59	DATE WRITTEN 5/1/59	BY [Signature]	SALESMAN'S NAME AND NO. VERNONT BOWEN		STATE NO.	COUNTY NO.	CREDIT APPROVED [Signature]
TO BE SHIPPED	CUST. ORDER NO. OR/AND REQ. NO. 42-G-3332-2-B		CUST. FILE NO.	SHIPPED FROM MORRISVILLE	SALES DIV. 9-11	SHIPPING POINT 9-11	
AT OFFICE							

SHIP TO ~~NAME~~

SOLD TO WESTINGHOUSE ELECTRIC CORPORATION - MICHIGAN DIVISION

HARTON

31797

NORTH CAROLINA

TERMS ~~15~~ 10 days not 30 days

DATE SHIPPED MAY 1, 1959

F. O. B. MORRISVILLE, VT.

ROUTING

ST. JOHNSBURY TRUCKING CO. ✓
P.O. BOX 1111 - CHILLICOTTE

CAR NO. **ST. JOHNSWAY TRUCKING CO**

[illegible]

Do not write below line

CONTINUATION - SEE SHEET 22 OF 23
INDEX AND NOTATIONS

Received in Good Order.

BULLING HFT, B.B. - INVOICE IN FULL

Signature

TELETYPE - RUSH R

FORM
24072

#

NY AP 4/30 4.13

W G NEEL

THE RUBBEROID CO

500 FIFTH AVE

NY 36 NY

REPHONE PLEASE CHANGE OUR RELEASE 2 FOR 7TF ASBESTOS FLOATS TO READ
2000 LBS INSTEAD OF 2500. THANKS

A E GOETTEE WESTINGHOUSE ELEC CORP MICARTA DIV HAMPTON S C

L

MAY - 4 1959

Lo 5-5030

MAY - 4 WGN

CONFIRMING

Encl 12/21

FORM
24072

TYPE - RUSH REPLY

FCTY. ORDER

IN 1290

The RUBEROID Co.
SOUTH BOUND BROOK
NEW JERSEY

DATE TAKEN 5/6/59	DATE WRITTEN 5/6/59	BY SM	SALESMAN'S NAME AND NO. VERMONT HOUSE		STATE NO.	COUNTY NO.	CREDIT APPROVED
TO BE SHIPPED AT ONCE	CUST. ORDER NO. OR/AND REQ. NO. 62-G-3332-2-8	CUST. FILE NO.	SHIPPED FROM MURKINVILLE	SALES DIV. 9-11	SHIPPING POINT 9-51		

SHIP TO ~~SAVE~~

1 CHECKED BY

DATE _____

BACK ORDER

SOLD TO WESTINGHOUSE ELECTRIC CORPORATION - HEAVY DIVISION

KAPTON

SOUTH CAROLINA

TERMS ~~15~~ **20** days net ~~30~~ days

DATE SHIPPED _____

F. O. B. **WINDSVILLE, VT.** ROUTING **SAT. GIVE - COLLECT**

CAR NO.

[illegible]

Do not write below line

Labels and Notations

CONFIRMATION

BIRMINGHAM DEPT. 2, 2 - INVOICE IN TRIPLICATES

Do not write in this space

IN 1290

DATE TAKEN 6/6/59	DATE WRITTEN 6/6/59	BY SM	SALESMAN'S NAME AND NO. VERNON ROUSE		STATE NO.	COUNTY NO.	CREDIT APPROVED
TO BE SHIPPED AT ONCE	CUST. ORDER NO. OR/AND REQ. NO. 62-0-3332-2-2		CUST. FILE NO.	SHIPPED FROM MORTONVILLE	SALES DIV. 2-12	SHIPPING POINT 2-12	

1 CHECKED BY

DATE _____

BACK ORDER

HAYTON

SOUTH CAROLINA

DATE SHIPPED

ROUTING

~~STATE OF NEW YORK~~
~~SAL-CONE - COLLECT~~

CAR NO.

[illegible]

Do not write below line

CONFIRMATION

BILLING DEPT. - INVOICE IN TRIPLICATE

Do not write in this space

Westinghouse

ELECTRIC CORPORATION



MICARTA DIVISION

APR 10 1959

4-6-59
HAMPTON, SOUTH CAROLINA

Vermont Asbestos mines Div.
Rubberoid Co
500 Fifth Ave
N.Y. 18, N.Y.

Handwritten notes:
4/9/59
100 lbs @ 48.00/Ton
4/13/59

Gentlemen:

Please refer to Blanket Order 42-H-3332-2-B,
covering Asbestos Fiber 2TF F100TS.
Enter Release Number 1 for 1000 lbs @ 48.00/Ton.
We ask that shipment be made immed.

In making shipment identify corresponding material, packing list, and invoice with release number shown above. In the event you do not, we will feel free to wire or call collect for the information.

Acknowledgment of this release expected by 4-13-59.

Yours very truly,

WESTINGHOUSE ELECTRIC CORPORATION

BY A. E. Gatter

Conf wire 4/6/59

YOU CAN BE SURE... IF IT'S Westinghouse

FORM
24072

TELETYPE - RUSH REPLY

LOS-5030

APR 16

FORM
24072

TELETYPE - RUSH REPLY

NY AP 4/15 3.04

VERMONT ASBESTOS MINES DIV

RUBBEROID CO

500 FIFTH AVE

NY 15 NY

HAVE YOU SHIPPED OUR 42-G-3332-2-B RELEASE 1- IF NOT PLEASE SHIP
IMMED URGENT. ADVISE.

A E GOETTER HAMPTON S C WESTINGHOUSE ELEC CORP NICARTA DIV

CONFIRMING

DOMESTIC SERVICE	
Check the class of service desired, otherwise this message will be sent as a fast telegram.	
TELEGRAM	☐
DAY LETTER	☒
NIGHT LETTER	☐

\$
S
E

WESTERN UNION TELEGRAM

W. P. MARSHALL, PRESIDENT

1206 (4-55)

INTERNATIONAL SERVICE	
Check the class of service desired, otherwise the message will be sent at the full rate	
FULL RATE	☐
LETTER TELEGRAM	☐
SHORE SHIP	☐

NO. WDS -CL. OF SVC.	PD OR COLL.	CASH NO.	CHARGE TO THE ACCOUNT OF	TIME FILED
			THE RUBEROID CO 500 FIFTH AVE. NYC	

Send the following message, subject to the terms on back hereof, which are hereby agreed to

APRIL 15 1959

A E GOETTER
PURCHASING DEPT
WESTINGHOUSE ELECTRIC CORP
MICARTA DIV
HAMPTON SO CAROLINA

ONE THOUSAND POUNDS ASBESTOS BOATS ORDER 42-G-3332-2-B SHIPPED FROM MORRISVILLE VT

APRIL 9TH LCL FREIGHT

W O NEEL
RUBEROID Co

WCH:sa

TELETYPE - RUSH

FORM
24072

TELETYPE - RUSH REPLY

20 55030

APR 7 1959

CONFIRMING

RUSH REPLY

FORM
24072

TELETYPE

NY AP 4/6 10.48

V J LASKOSKI

THE RUBBEROID CO FIBRE DIV

500 FIFTH AVE

NY 36 NY

ENTER ORDER 42-G-3332-2-B RELEASE 1 FOR 1000 LBS 7TF ASBESTOS FIBER
FLOATS. SHIP IMMED CONF. FOLLOWS.

A E GOETTEE WESTINGHOUSE ELEC CORP MIGARTA DIV HAMPTON S C

Westinghouse Electric Corporation



EAST PITTSBURGH, PA. 15112

INVOICE IN TRIPLICATE
(To Accts. 1 is Cautious
at East Pittsburgh)

SHOW P. O. NO. ON ALL
CORRESPONDENCE

NEGOTIATED SHIPPING DATE

DATE ENTERED **10/20/66** REQUIRED SHIP DATE **10/25/66** ADDRESS CORRESPONDENCE TO BUYER **R.W. Burrell (A) LRA** P. O. NO. **U8012-5**

SUPPLIER CODE SHIPPING SUPPLIER CODE SPECIAL INSTRUCTIONS

ORDER
PLACED
WITH

**Ruberoid Company
733 - Third Avenue
New York, New York 10017**

F. O. B. D. TRANS. CHARGE (SEE INST. 5) SHIP VIA CASH TERMS
☒ SH. ☐ F. ☐ N. ☐ P. **No F/A** **St. Johnsbury Vt. 12 10 days**
☒ PT. ☐ T. ☐ A. ☐ A.

CONFIRMING ORDER TO & DATE:

STATE TAX

GOVERNMENT CONTRACT NO.



ITEM NO.	QUANTITY	UNIT MEAS.		DESCRIPTION				PRICE			Conversion Factor
		ABBV.	C	STYLE NO.	DWG. NO.	SUB. IT. NO.	CAT./PDS. NO.	UNIT PRICE	PRICE PER	MULT.	

1000 lbs.

**Asbestos Fibre Std. QAFA
Grade 7D - Packed in 100# Burlap Bags**

SEE \$79.00 ton

MF3332-1

jb

PURCHASING DEPT. AUTHORIZATION BY *[Signature]*

PENNA. SALES & USE TAX - DIRECT PAY PERMIT #00167

MANAGE
PURCHASES AND TRAFFIC
LARGE ROTATING APPARATUS
DIVISION
THIS IS A PURCHASE ORDER
ATTACHED ACKNOWLEDGMENT
MUST BE SIGNED
AND RETURNED PROMPTLY

INSTRUCTIONS TO SUPPLIER

1. ORDER IDENTIFICATION. Show our order number on all invoices, bills of lading, express receipts and containers.
2. SHIPPING INSTRUCTIONS. Consign all shipments to the purchase order address unless otherwise specified. Mail shipping notice for each shipment, on the day shipment is made, to Purchasing Department at above address giving our order number, contents of containers, quantity and weight.
3. PACKING LIST. Include packing list with all shipments, giving our order number, contents of containers, quantity and weight.
4. INVOICE. All invoices must carry certification by Seller that the goods or services covered by the invoice were produced in compliance with the Fair Labor Standards Act of 1938, as amended. Submit separate invoice for each shipment and/or each purchase order, showing shipment destination. If shipment is not to buying point provide one additional copy of invoice together with bill of lading or express receipt. In the event that invoicing is by a concern other than the Seller, notify our Purchasing Department in writing.
5. TRANSPORTATION CHARGE. (a) Ship collect when transportation charges are chargeable to Buyer. Prepay transportation charges when chargeable to Seller. (b) Deduct from your invoice any partial transportation costs to be paid by Buyer which are chargeable to Seller. (c) Attach receipted transportation bill to invoice when prepaid costs are chargeable to Buyer.
6. ROUTING. If not specified, Buyer reserves the right to furnish routing instructions later.
7. TERMS. Subject to terms and conditions printed on the back, and to specifications, drawings and additional terms and conditions referred to herein and/or attached hereto.

40 Erie St.
Cambridge 39, Mass.
Tel. TR. 6-6050

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. 11-9494

Agent's No.

ST. JOHNSBURY TRUCKING CO., INC.

38 MAIN STREET

ST. JOHNSBURY, VERMONT

TELEPHONE

PIONEER 8-2381

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From THE RUEBROED CO. Date DEC. 22. 19 66

At _____ Street, **MORRISVILLE** City, _____ County, **VERMONT** State

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

Consigned to WESTINGHOUSE ELECTRIC CORPORATION

Destination _____ Street **EAST PITTSBURGH** City _____

County, PSHA, State

Routing ST. JOHNSBURY TRUCKING CO. c/o HENRY'S EXPRESS

Delivering Carrier	Vehicle or Car Initial	No.
---------------------------	-------------------------------	------------

Collect On Delivery \$_____ and remit to: _____
 _____ Street _____ City _____ State _____
☐ Shipper ☐ Consignee

C.O.D. charge to be paid by

☐ Shipper ☐ Consignee

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Corr.)	Class or Rate	Check Col.
25 BAGS	VERMONT "7TF5" ASBESTOS SHONTS (Guaranteed test below 0-0-5-11) (FDS 3332-2)	2535		
	CUSTOMER'S ORDER NO. 20409AB 10A-B			
	Loaded by Shipper			

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

THE RUBENOLD CO.
(Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced:

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

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

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

THE ROBERTSON CO.

Shipper

Agent.

Per

Per

Permanent Address of Shipper:

Street.

HYDRO PARK

City.

VERBODEN

State

3

Form MT-2 Rev.

PRINTED BY A. T. HOWARD CO., 10 BLANDFORD ST., BOSTON 15, MASS.

WRITE IT DOWN!

Don't trust to memory. Leave a clear record of all you do. Don't depend on the other man remembering what you say. Give no verbal orders. Write it down!

The RUBEROID Co.
MEMORANDUM

DEC. 21, 1966

C. R. MOODY

C. C. WHITE

ATTACHED IS BILL OF LADING COVERING:

25 (100# BURLAP BAGS) "7TF5"

**WESTINGHOUSE ELEC. CORP.
E. PITTSBURGH, Pa.**

S. C. MANDER

**SHIP 12/23/66 BY ST JAY
IN-8484
BLUE SHIPPING TAGS**

Scheduled to ship Friday but St. Jay would like to pick up a day early

THIS MEMORANDUM

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. **IN-9908**

Agent's No. _____

BOSTON OFFICE

40 Erie St.
Cambridge 39, Mass.
Tel. TR. 6-6050

ST. JOHNSBURY TRUCKING CO., INC.

38 MAIN STREET

ST. JOHNSBURY, VERMONT

TELEPHONE

PIONEER 8-2381

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From **THE RUBEROID CO.** Date **SEPT. 25** 19 **63**At _____ Street, **MORRISVILLE** City, _____ County, **VERMONT** State

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

Consigned to **WESTINGHOUSE ELECTRIC CORPORATION**Destination _____ Street, **EAST PITTSBURGH** City,County, **PENNSYLVANIA** StateRouting **ST. JOHNSBURY TRUCKING CO. c/o HKM**

Delivering Carrier _____ Vehicle or Car Initial _____ No. _____

Collect On Delivery \$ _____ and remit to: _____

Street _____ City _____ State _____

C.O.D. charge to be paid by

☐ Shipper ☐ Consignee

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Corr.)	Class or Rate	Check Col.
20 BAGS	VERMONT "78F" ASBESTOS FLOATS (EDS-3332-2)	2020		
	(Guaranteed test below 0-0-5-11)			
	CUSTOMER'S ORDER NO. M320200-4			

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

THE RUBEROID CO.
(Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced:

\$.....

Loaded by Shipper

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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

THE RUBEROID CO.

Shipper

Agent.

Per _____

Per _____

Permanent Address of Shipper: _____ Street, **HYDE PARK** City, **VERMONT** State

Form MT-2 Rev.

PRINTED BY A. T. HOWARD CO., 10 BLANDFORD ST., BOSTON 15, MASS.

3

WRITE IT DOWN!

Don't trust to memory. Leave a clear record of all you do. Don't depend on the other man remembering what you say. Give no verbal orders. Write it down!

The RUBEROID Co.
MEMORANDUM

SEPT. 25, 1963

C. R. MOODY

C. C. WHITE

ATTACHED IS BILL OF LADING COVERING:

20 (100# BURLAP BAGS) "7RF"

WESTINGHOUSE ELECTRIC CORP.
E. PITTSBURGH, PA.

S. C. MANDER

SHIP AT ONCE BY ST. JOHNSBURY

IN-5905

BLUE SHIPPING TAGS ENCLOSED FOR THIS SHIPMENT

PURCHASE ORDER

FORM 33914

Westinghouse Electric Corporation



EAST PITTSBURGH, PA.

(INVOICE IN TRIPPLICATE
To Acct. Payable Section)

VJL SEP 23 1963

NEGOTIATED SHIPPING DATE

SHOW P. O. NO. ON ALL
CORRESPONDENCE

DATE ENTERED 9/19/63	REQUIRED SHIP DATE 9/30/63 or earlier	ADDRESS CORRESPONDENCE TO BUYER R.C. McCauley #3.JJA	P. O. NO. K320200-4
SUPPLIER CODE	SHIPPING SUPPLIER CODE	SPECIAL INSTRUCTIONS	
ORDER PLACED WITH Rubensoid Co. 733 Third Ave., New York, 17, N.Y.			

F. O. B. ☐ P.T.	D E S T.	TRANS. CHARGE (SEE INST. 8) ☐ N. ☐ F. A. NO f/a	SHIP VIA ST. Johnsbury & Helm	CASH TERMS 15 10-days
CONFIRMING ORDER TO & DATE:			STATE TAX	GOVERNMENT CONTRACT NO.



ITEM NO.	QUANTITY	UNIT MEAS.		DESCRIPTION				PRICE			Conversion Factor
		ABBV.	C	STYLE NO.	DWG. NO.	SUB.	IT. NO.	CAT./PDS. NO	UNIT PRICE	PRICE PER	MULT.

2000 lb. asbestos fibre (IN cloth bags ONLY) \$48.00 ton.
Pds 3332-2

or

PURCHASING DEPT. AUTHORIZATION BY
[Signature] MANAGER

PENNA. SALES & USE TAX - DIRECT PAY PERMIT #00167

PURCHASES AND TRAFFIC

THIS IS A PURCHASE ORDER
ATTACHED ACKNOWLEDGMENT
MUST BE SIGNED
AND RETURNED PROMPTLY

INSTRUCTIONS TO SUPPLIER

1. ORDER IDENTIFICATION. Show our order number on all invoices, bills of lading, express receipts and containers.
2. SHIPPING INSTRUCTIONS. Consign all shipments to the purchase order address unless otherwise specified. Mail shipping notice for each shipment, on the day shipment is made, to Purchasing Department at above address giving our order number, contents of containers, quantity and weight.
3. PACKING LIST. Include packing list with all shipments, giving our order number, contents of containers, quantity and weight.
4. INVOICE. All invoices must carry certification by Seller that the goods or services covered by the invoice were produced in compliance with the Fair Labor Standards Act of 1938, as amended. Submit separate invoice for each shipment and/or each purchase order, showing shipment destination. If shipment is not to buying point provide one additional copy of invoice together with bill of lading or express receipt. In the event that invoicing is by a concern other than the Seller, notify our Purchasing Department in writing.
5. TRANSPORTATION CHARGE. (a) Ship collect when transportation charges are chargeable to Buyer. Prepay transportation charges when chargeable to Seller. (b) Deduct from your invoice any partial transportation costs to be paid by Buyer which are chargeable to Seller. (c) Attach receipted transportation bill to invoice when prepaid costs are chargeable to Buyer.
6. ROUTING. If not specified, Buyer reserves the right to furnish routing instructions later.
7. TERMS. Subject to terms and conditions printed on the back, and to specifications, drawings and additional terms and conditions referred to herein and/or attached hereto.

SHIPPING NO. 3

FACTY. ORDER

IN 5221

THE RUBEROID Co.
SOUTH BOUND BROOK
NEW JERSEY

DATE PAID 10-24-62	DATE WRITTEN 10-24-62	BY VV	SALESMAN'S NAME AND NO. VERMONT HOUSE		STATE NO. 44	COUNTY NO.	CREDIT APPROVED
TO BE SHIPPED AT ONCE	CUST. ORDER NO. OR/AND REQ. NO. H-320200-1		CUST. FILE NO. 5417	SHIPPED FROM MORRISVILLE	SALES DIV. 9-31	SHIPPING POINT 9-54	VJL

SHIP TO SAME

CHECKED BY

DATE

BACK ORDER

SOLD TO WESTINGHOUSE ELECTRIC CORPORATION

EAST PITTSBURGH

PENNSYLVANIA

TERMS 1 1/2 10 Days - Net 30

DATE SHIPPED Oct. 26, 1962

F. O. B. MORRISVILLE, VT. ROUTING ST. JOHNSBURY TRUCKING CO.,
c/o HELM - COLLECT

CAR NO. ST. JOHNSBURY TRUCKING CO

ORDERED	UNIT	ITEM	SHIPPED	WEIGHT	UNIT PRICE	AMOUNT
3,000	LBS.	VERMONT "7RT" ASPHALT FLATS (POS-3332-2)	3,000 LBS.	3030	\$43.00	
		(30 - 100-LB. OVERLAP BAGS)			PER TON	
		CONVERTED TO CANADIAN EXCHANGE RATE \$.9335				
		PER MA. SALES & USE TAX				
		TRUCK PAY PERMIT #00167				

Do not write below line

Received in Good Order.

BILLING DEPT. N.J. - INVOICE BY TELETYPE

Signature _____

TRUCKER'S COPY

WRITE IT DOWN!

Don't trust to memory. Leave a clear record of all you do. Don't depend on the other man remembering what you say. Give no verbal orders. Write it down!

The RUBEROID Co.
MEMORANDUM

OCT. 24, 1962

C. MOODY:

C. C. WHITE:

ATTACHED IS BILL OF LADING COVERING:

30 (100-lb. BURLAP BAGS) "TRF" TO:

WESTINGHOUSE ELECTRIC CORP.
E. PITTSBURGH, PA.

S. C. MANDER

SHIP AT ONCE BY ST. JOHNSBURY TRUCKING CO.

IN-5221

TAGS ENCLOSED FOR THIS SHIPMENT.

PURCHASE ORDER
FORM 27970a

Westinghouse Electric Corporation

EAST PITTSBURGH, PA.

VOL 207 24 62

(INVOICE IN TRIPPLICATE
To Acct's Payable Section)

DATE
10/19/62

ORDER NO.
M320200-1

REFER TO ORDER NO. BELOW

ORDER
PLACED
WITH

Ruberoid Co.,
500 Fifth Ave.,
New York, 18, N.Y.

SPECIAL INSTRUCTIONS

OCT 24 1962

PLEASE SUPPLY THE FOLLOWING:

QUANTITY	DESCRIPTION (NAME OF PART, STYLE NO., DWG. & ITEM, P. D. SPEC., ETC.)	UNIT PRICE	TOTAL PRICE
3000-Lb.	Asbestos fibre (In cloth bags only) P.D.S.#3332-2		

\$48.00 ton

BB

PENNA. SALES & USE TAX - DIRECT PAY PERMIT #00167

F. O. B. SHIP. PT.	DESTINATION	TRANSP. CHARGES PP. & CHG.	FREIGHT ALLOWED	CASH TERMS	ADDRESS CORRESPONDENCE TO
X		No F/A		1% 10 days	E.C. McCaulley #3 JJA
SHIPPING DATE		SHIP VIA		AUTHORIZED BY	
10/31/62 or earlier		St. Johnsbury % Helm		<i>D. A. Riggs</i> MANAGER	

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PURCHASES AND TRAFFIC

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