

8/8 FROM E 97208

E 97324

SALESMAN'S NAME & NO. LINHART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CUSTOMER FILE

J7324

**G A F Corporation
Chemical Products Division**



PLEASE REMIT TO

**POST OFFICE BOX 66254
CHICAGO ILL 60693**

SOLD
TO

**ARMCO STEEL CO
MIDDLETOWN OHIO 45043**

SHIP
TO

**SAME AT
ASHLAND WORKS
ASHLAND KY**

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT SMITH TRANS.	F.O.B. ERIE	NET 30th PROX. 1X
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DATE OF ORDER 1-6-76	CUSTOMER ORDER NO. AGM-183376	TO BE SHIPPED	CAR NO. TR 40-5571	DATE SHIPPED 4-12-76	INVOICE NO. 8056
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
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16

20.51

TON

899.00

**2451300000 4-1/2 LB ASB
PAPER 30 IN WIDE 32 IN
MAX OD 3-1/2 IN CORES**

41020

18438.49

1.X

**CASH DISCOUNT OF 184.38
IS ALLOWED IF PAID BY 5-10-76
NET 30TH PROX**

41020T

18438.491

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

**PLAINTIFF'S
EXHIBIT
WV-024179**

**PLAINTIFF'S
EXHIBIT
02979.00**

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

SHIP RUSH

E 97256

SALESMAN'S NAME & NO. JOHNSON 737	STATE NO. 13	COUNTY NAME & NO. 031	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 8954-00
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CUSTOMER FILE

PLEASE REMIT TO

J7256
G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO

TRIPLE P INC
P O BOX 327
NECEDAH WIS. 54646

SHIP TO

F D FARNAM
8405 W 45 ST
LYONS ILL

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER

F.O.B.

TRUCK PPD	MOTOR FRT	ERIE FA	1%	NET 30th PROX.	INVOICE NO.
DATE OF ORDER 3-16-76	CUSTOMER ORDER NO. 2780	TO BE SHIPPED	CAR NO.	DATE SHIPPED 4-8-76	8037

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
400	668.	PC	2.07	2501005000 071/077 X 44 X 50 ASB HILLBD 264	5858	1382.76
					5858T	1382.76
			1.X	CASH DISCOUNT OF 12.28 IS ALLOWED IF PAID BY 5-10-76 NET 30TH PROX		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

3-5-76

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

E 97201

SALESMAN'S NAME & NO. XXXXXXXXX 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CUSTOMER FILE

J7201

PLEASE REMIT TO

G A F Corporation
Chemical Products DivisionPOST OFFICE BOX 96254
CHICAGO ILL 60693SOLD
TOARMCO STEEL CO
MIDDLETOWN OHIO 45043SHIP
TOSAME AT
ASHLAND WORKS
ASHLAND KY.NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER

F.O.B.

TRUCK COLLECT SMITH TRANS

ERIE

1X

NET 30th PROX.

DATE OF ORDER 1-6-76	CUSTOMER ORDER NO. AGM-183376	TO BE SHIPPED	CAR NO. TR 40-7871	DATE SHIPPED 3-5-76	INVOICE NO. 7912
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
9	1.08	TON	793.00	2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	2160	856.44
30	0	TON		2451300000 4-1/2 LB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	2160T	856.44T
			1.X	CASH DISCOUNT OF 8.56 IS ALLOWED IF PAID BY 4-10-76 NET 30TH PROX		

ALES EXEMPTION STATUS:

☐ NOT FOR RESALE
 ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

M NO. 15500
REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

2-11-76

SHIPPING INSTRUCTIONS

SHIP 2-24-76
B/O FROM E 97093

FACTORY ORDER NO.

E 97102

SALESMAN'S NAME & NO. LINHART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CUSTOMER FILE

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO

ARMCO STEEL CO

MIDDLETOWN OHIO 45043

SHIP TO

SAME AT
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER

F.O.B.

TRUCK COLLECT SMITH TRANS

ERIE

1X

NET 30th PROX.

DATE OF ORDER 1-12-76	CUSTOMER ORDER NO. AGM183376	TO BE SHIPPED	CAR NO. TR 40-7871	DATE SHIPPED 3-5-76	INVOICE NO. 7911
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
10	5.77	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	11540	5187.2
	3.075	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 10 RLS EXPERIMENTAL	6150	2764.4
10	10.21	TON	793.00	2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 22 IN MAX OD 3-1/2 IN CORES	20420	8096.5
			1X	CASH DISCOUNT OF 160.48 IS ALLOWED IF PAID BY 4-10-76 NET 30TH PROX	38110T	16048.1

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
8PD REV 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

1-6-76

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

SHIP 2-5-76

E 96931

SALESMAN'S NAME & NO. XXXXXXXX 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-00
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CUSTOMER FILE

J6931

PLEASE REMIT TO

G A F Corporation
Chemical Products DivisionPOST OFFICE BOX 96254
CHICAGO ILL 60693SOLD
TO

ARMCO STEEL CO

SHIP
TOSAME AT
ASHLAND WORKS
ASHLAND KY.

MIDDLETOWN OHIO 45043

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT SMITH TRANS.	F.O.B. ERIE	NET 30th PROX. 1X	INVOICE NO. 7910
DATE OF ORDER 1-6-76	CUSTOMER ORDER NO. XXXXXXXX 83376	CAR NO. TR 1493	DATE SHIPPED 3-5-76

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
30	11.095	TON	793.00	2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD RL.	22190	8798.3
40	10.035	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	20070	9021.47
					42260T	17819.81
			1.X	CASH DISCOUNT OF 178.20 IS ALLOWED IF PAID BY 4-10-76 NET 30TH PROX		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE
 ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
MPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

1-12-76

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

FEBRUARY SHIPMENT

E 96954

SALESMAN'S NAME & NO. XXXXXXXX 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-00
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CUSTOMER FILE

G A F Corporation
Chemical Products Division



PLEASE REMIT TO

POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO

ARMCO STEEL CO
MIDDLETOWN OHIO 45043

SHIP TO

SAME AT
MINEADLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER

TRUCK COLLECT SMITH TRANS.

F.O.B.

ERIE

1%

NET 30th PROX.

DATE OF ORDER

CUSTOMER ORDER NO.

TO BE SHIPPED

CAR NO.

DATE SHIPPED

INVOICE NO.

1-12-76

176414

TR 2510085

2-10-76

7805

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
450	20.135	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD RL	40270	18101.3
20	0	TON		2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD RL	40270T	18101.3
			1%	CASH DISCOUNT OF 181.01 IS ALLOWED IF PAID BY 3-10-76 NET 30TH PROX		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
8PD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it is fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

2-10-76

FEB. SHIPMENT
B/O FROM E 96954

E 97093

SALESMAN'S NAME & NO. REXKX 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-93	CUSTOMER NO. 357-001
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CUSTOMER FILE

J7093

G A F Corporation
Chemical Products Division

PLEASE REMIT TO

POST OFFICE BOX 96254
CHICAGO ILL 60693SOLD TO
ARMCO STEEL CO
MIDDLETOWN OHIO 45043SHIP TO
SAME AT
ASHLAND WORKS
ASHLAND KYNO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT SMITH TRANS.	F.O.B. ERIE	NET 30th PROX. 1X
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DATE OF ORDER 1-12-76	CUSTOMER ORDER NO. AGM 183376	TO BE SHIPPED	CAR NO. TR 208145	DATE SHIPPED 2-10-76	INVOICE NO. 7804
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20	10.21	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	20420	9178.79
20	9.595	TON	793.00	2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	19190	7608.84
			1.X	CASH DISCOUNT OF 167.88 IS ALLOWED IF PAID BY 3-10-76 NET 30TH PROX	39610T	16787.631

SALES EXEMPTION STATUS

☐ NOT FOR RESALE
 ☒ FOR RESALE

1-12-76

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

SHIP WEEK OF 1-26-76

E 96953

SALESMAN'S NAME & NO. FETTA 722	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-00
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CUSTOMER FILE

J6953

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD
TO

ARMCO STEEL CO

MIDDLETOWN OHIO 45043

SHIP
TO

SAME AT
ASHLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT SMITH TRANS.	F.O.B. ERIE	NET 30th PROX. 1%
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DATE OF ORDER 1-12-76	CUSTOMER ORDER NO. XX7001AGM183376	TO BE SHIPPED TR 45-5975	CAR NO.	DATE SHIPPED 1-31-76	INVOICE NO. 7777
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
30	34.585	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD RL	69170	31091.
					69170T	31091.
			1%	CASH DISCOUNT OF 310.92 IS ALLOWED IF PAID BY 3-10-76 NET 30TH PROX		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

BILLING INSTRUCTIONS
12-23-75

SHIPPING INSTRUCTIONS
B/O FROM E 31604
SHIP 1-8-76

MO & CAP ROLLS

FACTORY ORDER NO.

E 31686

SALESMAN'S NAME & NO. WATKINS 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CUSTOMER FILE

J1686

PLEASE REMIT TO

G A F Corporation
Building Products



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO
ARMCO STEEL CO
PURCHASING DEPT
MIDDLETOWN OHIO 45043

SHIP TO
SAME AT
ASHLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER
TRUCK COLLECT SMITH TRANS.

F.O.B. ERIE

1%

NET 30th PROX.

DATE OF ORDER 11-25-75	CUSTOMER ORDER NO. AGM-170414	TO BE SHIPPED	CAR NO. TR 204367 INV 1-21-76	DATE SHIPPED 1-10-76	INVOICE NO. 7746
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
30	30.33	TON	793.00	2436100000 4-1/2 LB ASB PAPER 38 IN WIDE 32 IN MAX OD RL 3 IN CORES	60660	24051.69
					60660T	24051.691

1%

CASH DISCOUNT OF 240.52
IS ALLOWED IF PAID BY 2-10-76
NET 30TH PROX

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

SHIP 2-22-79

E 02285

SALESMAN'S NAME & NO. 721	STATE NO. 34	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36	SHIPPING POINT 603	CUSTOMER NO. 70357-0
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CUSTOMER FILE

PLEASE REMIT TO



GAF CORPORATION
Chemical Group

PO BOX 360701M
PITTSBURGH PA 15251

SOLD
TO

ARFCO STEEL

SHIP
TO

SAVE AT ASHLAND WORKS

MIDDLETOWN OHIO 45045

ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER

F.O.B.

TRUCK COLLECT SMITH TRANS

ERIE

13

NET 30th PROX.

DATE OF ORDER
1-25-79CUSTOMER ORDER NO.
AGM2934255

TO BE SHIPPED

CAP NO.

TR 252407 INV 3-13-79

DATE SHIPPED

03-08-79

INVOICE NO.

02370

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20	17.04	TON	915.92	24251751200 4-1/2 LB ASS PAPER E 517 34 IN WIDE 3-1/2 IN CORES 32 IN MAX CD	35860	15607.28
					35860T	15607.28T
				1.2% CASH DISCOUNT OF 156.07 IS ALLOWED IF PAID BY 4-10-79 NET 30TH PROX		

EXEMPTION STATUS:

☐ NOT FOR
RESALE

☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

42-5500
- 11/71

5-10 2-11-79

E 02234

SALESMAN'S NAME & NO. 721	STATE NO. 34	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 38	SHIPPING POINT 603	CUSTOMER NO. 703570
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CUSTOMER FILE

PLEASE REMIT TO



GAF CORPORATION
Chemical Group

PO BOX 360701X
PITTSBURGH PA 15251

SOLD
TO

AMCO STEEL

SHIP
TO

SALE AT ASHLAND WORKS
ASHLAND KY

MIDDLETOWN OHIO 45043

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL CARRIER TRUCK COLLECT	SKITHTRANS	F.O.B. ERIE	13	NET 30th PROX.	INVOICE NO. 02293
DATE OF ORDER 1-26-79	CUSTOMER ORDER NO. ACH2534955	TO BE SHIPPED	CAR NO. TR 2510120	DATE SHIPPED 2-16-79	02-12-79

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20	17.39	TON	15.92	24251751200 4-1/2 LB ASB PAPER E 517 34 IN WIDE 3-1/2 IN CORES 32 IN MAX OD	37634	6477.40
					37634T	6477.401
			1%	CASH DISCOUNT OF 164.77 IS ALLOWED IF PAID BY 3-10-79 NET 30TH PROX		

SALES EXEMPTION STATUS:

☐ NOT FOR
RESALE ☒ FOR RESALE

THE COMPANY PRESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO 15500
REV. 11/71

Seller represents that with respect to the production of the article and or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

E 03068

SALESMAN'S NAME & NO. 721	STATE NO. 34	COUNTY NAME & NO. 617	SHIPPED FROM ERIE	SALES DIV. 36	SHIPPING POINT 6-3	CUSTOMER NO. 70357
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CUSTOMER FILE

PLEASE REMIT TO



GAF CORPORATION
Chemical Group

PO BOX 150711
PITTSBURGH PA 15211

SOLD TO
ARCO STEEL

MIDDLETON OHIO 45043

SHIP TO
SAME AT ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES
TERMS:

ROUTING DEL. CARRIER TRUCK CEELECT	SMITH TRANS	FOB ERIE	13	NET 30th PROX.	INVOICE NO.
DATE OF ORDER 7-28-80	CUSTOMER ORDER NO. 0412370171	TO BE SHIPPED	CAR NO. INV 3-28-80	DATE SHIPPED 03-28-81	0341

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
15	17.57	TON	1063.23	24251733700 4-1/2 LB ASB PAPER 34 IN WIDE 3-1/2 IN CORES 32 IN MAX OD	36013	18768.
			1.3	CASH DISCOUNT OF 187.69 IS ALLOWED IF PAID BY 5-10-80 NET 30TH PROX	36013	18768.

3-28-80

SALES EXEMPTION STATUS:

NOT FOR RESALE ☐ FOR RESALE ☐

NO 1530
REV 11-73

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.
Seller represents that with respect to the production of the article and/or the performance of the service covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

E 03069

TELEPHONE NO. 711	STATE NO. 34	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36	SHIP-ING POINT 603K	CUSTOMER NO. 70357-
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CUSTOMER FILE

PLEASE REMIT TO



GAF CORPORATION
Chemical Group

PO BOX 330701K
PITTSBURGH PA 15221

SOLD TO
ARMCO STEEL

SHIP TO

MIDDLETON BRIC 45043

SALE AT ASHLAND WORKS
ASHLAND OH

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL CARRIER TRUCK COLLECT			F.O.B. ERIE		NET 30TH PROX.	INVOICE NO.
DATE OF ORDER 10-3-73	CUSTOMER ORDER NO. 410330131	TO BE SHIPPED	CAR NO. TD 2512475	DATE SHIPPED INV 7-10-80	03-01-80	03407

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
13	18.545	TON	1768.23	24251751200 4-1/2 LB ASB PAPER 34 IN WIDE 3-1/2 IN CORES 32 IN MAX CD	38744	19810.3
					38744	19810.3
		1.3		CASH DISCOUNT OF 108.10 IS ALLOWED IF PAID BY 5-10-80 NET 30TH PROX		

RES EXEMPTION STATUS:
☐ NOT FOR RESALE
☐ FOR RESALE

NO. 550C
REV. 11-71

THE COMPANY RECEIVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS
 Seller represents that with respect to the production of the article and/or the performance of the service covered by this invoice, it has fully complied with Section 12 of the
 Fair Labor Standards Act of 1938 as amended.

E 03619

SALESMAN'S NAME & NO. 721	STATE NO. 34	COUNTY NAME & NO. 17	SHIPPED FROM ERIC	SALES DIV. 36	SHIPPING POINT 603	CUSTOMER NO. 70357-
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CUSTOMER FILE

PLEASE REMIT TO



GAF CORPORATION
Chemical Group

PO BOX 30 714
PITTSBURGH PA 15231

SOLD TO: ARCO STEEL
MIDDLETOWN OHIO 45043

SHIP TO: SAME AT ATLAND WEPES
ATLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER BY AIR SMITH COLLECT	DATE OF ORDER 5-25-80	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO. 2511103	DATE SHIPPED 5-31-80	NET 30th PROX. 4-28-80	INVOICE NO. 03481
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
35	19.135	TON	1068.23	ARCO 4251751 4-1/2 LB ASB PAPER 34 IN WIDE 3-1/2 IN GORE 32 IN MAX CD	39606	20440.5
			1.8	CASH DISCOUNT OF 204.41 IS ALLOWED IF PAID BY 6-10-80 NET 30th PROX		
					39606	20440.5

TAX EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

E 03620

SALESMAN'S NAME & NO. 721	STATE & COUNTY NAME & NO. 34 117	SHIPPED FROM EP1E	SALE DIV. 36	SHIPPING POINT 603	CUSTOMER NO. 70357
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CUSTOMER FILE

PLEASE REMIT TO


GAF CORPORATION
Chemical Group

 50 RYK 3817.1A
PITTSBURGH PA 15261

 SOLD TO
ARMCO STEEL

MIDDLETON OHIO 45043

 SHIP TO
SALE AT ASHLAND WORKS
ASHLAND KY
NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER

SMITH COLLECT

F.O.B.

EP1E

13

NET 30th PROX.

INVOICE NO.

DATE OF ORDER 4-25-80	CUSTOMER ORDER NO.	TO BE SHIPPED	CAF NO. TR 2511127	DATE SHIPPED MAY 5-01-80	INVOICE NO. 03480
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
35	17.65	TON	1068.23	24151751200 4-1/2 LB ASB PAPER 34 IN WIDE 3-1/2 IN CORE 32 IN MAX CD	36632	18854.26
					36632T	18854.261
			1.2	CASH DISCOUNT OF 188.54 IS ALLOWED IF PAID BY 6-10-80 NET 30TH PROX		

LES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

 NO. 15530
REV. 11-71

 THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.
 Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the
 Fair Labor Standards Act of 1938 as amended.

E 03667

SALESMAN'S NAME & NO. 721	STATE NO. COUNTY NAME & NO. 34 17	SHIPPED FROM ERIE	SALES DIV. 35	SHIPPING POINT 603	CUSTOMER NO. 70357
------------------------------	--------------------------------------	----------------------	------------------	-----------------------	-----------------------

CUSTOMER FILE

PLEASE REMIT TO



GAF CORPORATION
Chemical Group

TO BOX 30071N
PITTSBURGH PA 15231

SOLD TO

APMO STEEL

SHIP TO

SAKE AT ASHLAND WORKS
ASHLAND KY

MIDDLETOWN OHIO 45043

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL CARRIER

SMITH COLLECT

F.O.B.

ERIE

1%

NET 30TH PROX.

DATE OF ORDER 5-21-80	CUSTOMER ORDER NO. CUL 337-124	TO BE SHIPPED	CAR NO. INV 6-13-80	DATE SHIPPED 06-03-80	INVOICE NO. 03540
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
18	18.345	TON	1068.23	21051751/00 1-1/2 LB ASB PAPER 30 IN WIDE 3-1/8 IN CORE 32 IN MAX OD	37853	19536.68
					37889S	19536.68
					37889T	19536.681
			1.2%	CASH DISCOUNT OF 195.97 IS ALLOWED IF PAID BY 7-10-80 NET 30TH PROX		

ALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

IN NO. 1350
REV. 11/71

Seller represents that with respect to the production of this article and on the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

E 00700

SALESMAN'S NAME & NO. 721	STATE NO. 30	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 35	SHIPPING POINT E03	CUSTOMER EST. NO. 70157-0
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CUSTOMER FILE

PLEASE REPLY TO


GAF CORPORATION
 Chemical Group

 PO BOX 350701M
 PITTSBURGH PA 15251

 SOLD TO
ARMCO STEEL

 SHIP TO
SALE AT SHELBY WORKS
MIDDLETON OHIO 45043
ASHLAND KY
NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL CARRIER

TRUCK COLLECT**SAME YEAR TRANSFER**

F.O.B.

ERIE**1%**

NET 30th. PROX.

DATE OF ORDER 6-17-80	CUSTOMER ORDER NO. 04103307200	TO BE SHIPPED	CAR NO.	DATE SHIPPED 6-24-80	INVOICE NO. 03577
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
13	4.725	TON	1068.23	PRODUCT E 517 24251751200 4-1/2 LB ASS PAPER 34 IN WIDE 3-1/2 IN CORE 32 IN MAX OD PLS	9745	5047.39
					9745 T	5047.39 T

13

 CASE DISCOUNT OF 50.47
 IS ALLOWED IF PAID BY 7-10-80
 NET 30th. PROX.

ALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

 WND 12500
 REV. 11, 71

 THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT PLUS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.
 Seller represents that with respect to the production of the article and or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

E 03726

SALESMAN'S NAME & NO. 721	STATE NO. 34	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36	SHIPPING POINT 603	CUSTOMER NO. 70357-
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CUSTOMER FILE

PLEASE REMIT TO



GAF CORPORATION
Chemical Group

PO BOX 350731A
PITTSBURGH PA 15201

SOLD AMCO STEEL

TO

MIDDLETON OHIO 45043

SHIP

TO

STORE AT ASHLAND LOCKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL CARRIER TRUCK COLLECT	SMITH TRANSFER	FOR ERIE	13	NET 30th PROX.	INVOICE NO.
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DATE OF ORDER 6-26-80	CUSTOMER ORDER NO. 04103300201	TO BE SHIPPED	CAR NO. 25-13273	INV 8-21-80	DATE SHIPPED 08-15-80	INVOICE NO. 03692
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
18	18.965	TCH	1088.23	24251751200 4-1/2 LB ASB PAPER 34 IN WIDE 3-1/2 IN ID CORES 32 IN OD ROLLS	39654	20253.3
18		TCH		24251751200 4-1/2 LB ASB PAPER 34 IN WIDE 3-1/2 ID CORES 32 OD ROLLS	39654T	20253.38
			1.3	CASH DISCOUNT OF 232.53 IS ALLOWED IF PAID BY 9-10-80 NET 30TH PROX		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 1500
REV. 11-71

Seller represents that with respect to the production of the article and, or the performance of the services covered by this invoice, it has fully complied with Section 12 a) of the Fair Labor Standards Act of 1938 as amended.

SHIPPING INSTRUCTIONS

FACTORY ORDER NO

SHIP TO ARRIVE 10-27-76

MARK ON TALLY CLASS 16-8
INDEX 12

E 97868

SALESMAN'S NAME & NO.
LINHART 723

STATE NO. 11

COUNTY NAME & NO.
017

SHIPPED FROM

快信

SALES DIV
36-63

SHIPPING POINT
6-03

CUSTOMER NO.
357-001

SHIPPING #1

57868

G A F Corporation
Chemical Products Division

**PLEASE REMIT TO**

POST OFFICE BOX 96254
CHICAGO ILL 60693

SALE
TO

ARMCO STEEL CO

MIDDLETON OHIO 45043

SHI
IG

**SAME AT
ASHLAND WORKS**

ashland, ~~ca~~ Kq

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL CARRIER

F.O.I.

TRUCK COLLECT

From the Transfer

ERIC

ix

NET 30th PROX

INVOICE NO.

DATE OF ORDER
9-14-76

CUSTOMER ORDER NO.
AGH222463

TO BE SHIPPED

CAR NO

70B#25-9049

DATE SHIPPED
10/29/76

8741

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20	40080# 20,04	TON	832	2451800000 4-1/2 LB ASS PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES 3 skids	40,210#	
	3950# 1.975	TON	943	24513 4 1/2" X 30" ash. paper E 502. 2 skids	4022#	
	44,030#			RECEIVED G.A.F. CORP Erie, Pa. U.S.A.	44,232#	
				SEP 15 1976		

SHIPPER'S NO.

09366-

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

[illegible]

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statements:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

GAF
Corporation

Per _____
(Signature of Consignor.)

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

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

Agent or Coaching

Per _____
(The signature here acknowledges only
the amount prepaid.)
Charges Advanced: \$ _____

†The fibre boxes, barrels, drums, pails, steel barrels, drums, and paper bags used for this shipment, conform to the construction requirements of the consolidated freight classification or the national motor freight classification.

↑ The description and weight indicated on this bill of lading are correct subject to verification by the weighing and inspection Bureau having jurisdiction according to agreement.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

FROM: G A F Corporation Building Products Div.

Name	ASHLAND WORKS		
Address			
	City	State	Zip
	ASHLAND	KENTUCKY	
Attention			

DATE _____

10-29-76

TO

ROUTE

DELIVERING CARRIER SMITHS TRANS.

CAR OR VEHICLE INITIALS NO.
TR # 259049

OUR ORDER NO. E - 97868

CUSTOMER'S ORDER NO.
AGM-222463

[illegible]

TOTAL PIECES

TOTAL WEIGHT

51

44,232#

CARRIER: PLEASE ATTACH #3 COPY TO ORIGINAL PREPAID FREIGHT BILL.

50¢ PER LB. RELEASED VALUE IS HEREBY DECLARED IF LOWER CHARGES RESULT.

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

* 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 MERELY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING PER FOR EACH ARTICLE.

GAF
Corporation

Shipper, Per AL.T.

SEND FREIGHT BILL TO:
Permanent post-office
address of Shipper:

ERIE, PA. USA

Per
ORIGINAL

FORM 98A-5/70 PRINTED IN U. S. A.

9-13-76

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

SHIP TO ARRIVE 10-27-76

MARK ON TALLY CLASS 16-8
INDEX 12

E 97868

SALESMAN'S NAME & NO. LIMART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CREDIT DEPARTMENT

J7868

G A F Corporation
Chemical Products Division



PLEASE REMIT TO

POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO
ARMCO STEEL CO
MIDDLETOWN OHIO 45043

SHIP TO
**SAME AT
ASHLAND WORKS**

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT SMITH TRANS.	F.O.B. ERIE	NET 30th PROX. 1%
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DATE OF ORDER 9-14-76	CUSTOMER ORDER NO. AGM222463	TO BE SHIPPED	CAR NO. TR 9049	DATE SHIPPED 10-29-76	INVOICE NO. 8741
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20	20.04	TON	832.65	2451700000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	40210	16686.31
2	1.975	TON	943.95	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE	4022	1864.30
			1.1	CASH DISCOUNT OF 185.51 IS ALLOWED IF PAID BY 12-10-76 NET 30TH PROX.	44232T	18550.61

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

SHIPPING INSTRUCTIONS:

9-15-76

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.

SHIP TO ARRIVE 10-27-76

MARK ON TALLT CLASS 16-8
INDEX 12

E 97868

SALESMAN'S NAME & NO. LINART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
--	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	--------------------------------

SALESMAN'S ACKNOWLEDGMENT

G A F Corporation
Chemical Products Division



PLEASE REMIT TO

POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO **ARNCO STEEL CO**
MIDDLETOWN OHIO 45043

SHIP TO **SAME AT**
ASHLAND WORKS

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT		F.O.B. ERIE		NET 30th PROX. IX		INVOICE NO.
DATE OF ORDER 9-14-76	CUSTOMER ORDER NO. ASH222463	TO BE SHIPPED <i>Shipped</i>	CAR NO.	DATE SHIPPED		

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20		TON	832 ⁶⁵	2451200000 4-1/2 LB ASS PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		16653

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

CARRIER

CARRIER'S NO.

SHIPPER'S NO.

06547

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described herein, in apparent good order, except as noted hereunder, and in condition of packages unbroken, marked, consigned, and delivered as indicated below, which said carrier has undertaken throughout this contract as accepting any person or persons in possession of the property under this contract to carry to the stated place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed on to each carrier of all or any of said property over all or any portion of said route to destination, and on to each party, at any time, observed or not, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Business Package Bill of Lading set forth in "Bill of Lading, Storage and Release Freight Classification" in effect on the date hereof, if this is a bill of lading for a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

GAF
Corporation **gaf**
JR

Per (Signature of Consignor.)

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

COLLECT

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: \$ _____

†The fibre boxes, barrels, drums, pails, steel barrels, drums, and paper bags used for this shipment conform to the construction requirements of the consolidated freight classification or the national motor freight classification.

‡The description and weight indicated on this bill of lading are correct, subject to verification by the weighing and inspection Bureau having jurisdiction according to agreement.

§Shipper's Imprint in Box of stamps not a part of bill of lading approved by the Interstate Commerce Commission.

AT: **ERIE, PA. 16th ST. PLANT**

FROM: **G A F Corporation Building Products Div.**

TO

Name	Armco Steel Co.		
Address	Ashland Works		
City	State	Zip	
Ashland	Ky.		
Attention			

DATE

8 - 7 - 76

ROUTE

DELIVERING CARRIER

Smith Transfer

CAR OR VEHICLE INITIALS NO.

Tr. #0000 25 - 9263

OUR ORDER NO.

E 97605

CUSTOMER'S ORDER NO.

AGM 209380

PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUL TO CL.)	CLASS RATE	PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUL TO CL.)	CLASS RATE
NO.	KIND				NO.	KIND			
	Rolls	Building Paper				Rolls	Unsaturated Roofing Felt, Asbestos		
	Bags	Asbestos Cement				Rolls	Unsaturated Roofing Felt, O/T Asbestos		
	Ctns.	Asbestos Building Paper				Ctns	Asbestos Sheathing Paper		
	Ctns	Asbestos Millboard				Skids	Asbestos Sheathing Paper		
	Crates	Asbestos Millboard							
62	Rolls	Asbestos Building Paper	43940#						

TOTAL PIECES

TOTAL WEIGHT

62 Rls.

43940#

CARRIER: PLEASE ATTACH #3 COPY TO ORIGINAL PREPAID FREIGHT BILL.

50¢ PER LB. RELEASED VALUE IS HEREBY DECLARED IF LOWER CHARGES RESULT.

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

*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 FOR EACH ARTICLE

GAF
Corporation **gaf**

Shipper, Per **JR**

SEND FREIGHT BILL TO:
Permanent post-office
address of Shipper:

ERIE, PA. USA

Per **Doug R**
ORIGINAL

Agon

6-28-76

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

SHIP TO ARRIVE 8-9-76

E - 97605

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
LINHART 723	41	017	ERIE	36-63	6-03	357-001

CREDIT DEPARTMENT

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO

ARMCO STEEL CO

SHIP TO

SAME AT
ASHLAND WORKS
ASHLAND KY.

MIDDLETOWN OHIO 45043

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL. CARRIER	F.O.B.	TERMS	NET XXXXX	INVOICE NO.
TRUCK COLLECT SMITH TRANS.	ERIE	1X	EOM	8461

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
6-28-76	AGW209380		TR 259263	8-7-76	8461

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
15	16.395	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	32790	14739.11
5	5.575	TON	793.00	2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	11150	4420.98
			1.2	CASH DISCOUNT OF 191.60 IS ALLOWED IF PAID BY 9-10-76 NET 30TH PROX	43940T	19160.09

SALES EXEMPTION STATUS

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

6-25-76

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.

SHIP TO ARRIVE 8-9-76

E -97605

SALESMAN'S NAME & NO. LINMART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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SALESMAN'S ACKNOWLEDGMENT

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 66254
CHICAGO ILL 60693

SOLD TO **ARMCO STEEL CO**
MIDDLETON OHIO 45043

SHIP TO **SAME AT**
ASHLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL. CARRIER TRUCK COLLECT	F.O.B. ERIE	TERMS: 1X	NET WEIGHT COM	INVOICE NO.
DATE OF ORDER 6-25-76	CUSTOMER ORDER NO. ACK209330	TO BE SHIPPED	CAR NO.	DATE SHIPPED

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
15		TON	899	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX GD 3-1/2 IN CORES		13485
5		TON	793	2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX GD 3-1/2 IN CORES		3965
						1745

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILL

Seller represents that with respect to the production of the article and/or the performance of it
Fair Labor Standards Act of 1938 as amended.



memo:

7-19

FROM:

Amco

30000

30" E

10000

34" E

8-9

AGM209380

Don

Grimes

GRIMES

SHIP TO ARRIVE 8-9-76

E 97605

SALESMAN'S NAME & NO. LINKART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CUSTOMER'S ACKNOWLEDGMENT #1

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO

ARMCO STEEL CO

MIDDLETOWN OHIO 45043

SHIP TO

SAME AT
ASHLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT	DATE OF ORDER 6-29-76	CUSTOMER ORDER NO. ARMCO 330	TO BE SHIPPED	CAR NO.	F.O.B. ERIE	NET WEIGHT 1X	DATE SHIPPED	INVOICE NO.
--	---------------------------------	--	---------------	---------	-----------------------	-------------------------	--------------	-------------

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
15		TON		2451300000 4-1/2 LB ASD PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		
		TON		2451200000 4-1/2 LB ASD PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		

Thanks for Your Order

RECEIVED

G.A.F. CORP.
Erie, Pa. U.S.

JUN 28 1976

S:
ALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.
resents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the
Standards Act of 1938 as amended.

ACKNOWLEDGMENT NOT AN INVOICE

9-3-76
 BILLING INSTRUCTIONS
 SHIPPING INSTRUCTIONS
 FACTORY ORDER NO. E 97396
 SHIP TO ARRIVE 6-21-76

SALESMAN'S NAME & NO. LINHART 723
 STATE NO. 41
 COUNTY NAME & NO. 017
 SHIPPED FROM ERIE
 SALES DIV 36-63
 SHIPPING POINT 6-03
 CUSTOMER NO. 357-001

CUSTOMER FILE

J7396

PLEASE REMIT TO

G A F Corporation
 Chemical Products Division



POST OFFICE BOX 96254
 CHICAGO ILL 60693

SOLD TO ARMO STEEL CO
 MIDDLETOWN OHIO 45043

SHIP TO SAME AT
 ASHLAND WORKS
 ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
 TERMS:

ROUTING-DEL. CARRIER TRUCK COLLECT SMITH TRANS.
 F.O.B. ERIE 1% NET 30th PROX

DATE OF ORDER 363636
 CUSTOMER ORDER NO. AGM200974
 TO BE SHIPPED
 CAR NO. TR 20-4779
 DATE SHIPPED 6-21-76
 INVOICE NO. 8304

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
12.5	12.27	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	24540	11030.73
7.5	9.16	TON	793.00	2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	18320	7263.88
					42860T	18294.611
			1.X	CASH DISCOUNT OF 182.95 IS ALLOWED IF PAID BY 7-00-76 NET 30TH PROX		

6-21-76

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

PRINTING INSTRUCTIONS

5-3-76

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

SHIP TO ARRIVE 7-5-76

E 97397

SALESMAN'S NAME & NO. LINKHART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
--	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	--------------------------------

CUSTOMER FILE

PLEASE REMIT TO

J7397
G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO
ARMCO STEEL CO
MIDDLETOWN OHIO 45043

SHIP TO
SAME AT
ASHLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT	SMITH TRANS	F.O.B. ERIE	1%	NET 30th PROX.
--	--------------------	-----------------------	-----------	----------------

DATE OF ORDER 5-3-76	CUSTOMER ORDER NO. AGM200974	TO BE SHIPPED	CAR NO. TR 259353	DATE SHIPPED 7-1-76	INVOICE NO. 8349
--------------------------------	--	---------------	-----------------------------	-------------------------------	----------------------------

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
15	20.55	TON	899.00	2451300000 4-1/2 LB ASD PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	41100	18474.45
5		TON		2451200000 4-1/2 LB ASD PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	41100T	18474.45
			1.2	CASH DISCOUNT OF 184.74 IS ALLOWED IF PAID BY 8-10-76 NET 30TH PROX		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

**ARMCO Armco Steel Corporation**Purchasing Department
Middletown, Ohio 45043

D-U-N-S 121-1879

DATE
5/11/76P**PURCHASE ORDER No.**

AGM 174487 s

SHOW ABOVE NUMBER INCLUDING PREFIX AND
SUFFIX LETTERS ON ALL INVOICES, PACKAGES,
SHIPPING PAPERS & CORRESPONDENCE.GAF CORPORATION
P. O. BOX 1151
ERIE, PA 16512**SHIP TO:**ARMCO STEEL CORPORATION
ASHLAND WORKS
ASHLAND, KY 41101

ROUTED		F.O.B.	DATE REQUIRED	TERMS	COMMODITY
		SP	11/12/75	NET 30	INSULATION 1654
QUOTATION				REQ. NO.	FINAL CHARGE
					044-1440

Item No.	QUANTITY	DESCRIPTION	MAT'L INDEX	* PRICE
1	10,571	LBS. 4 1/2 LB. UNSATURATED ARMCO STANDARD ASBESTOS PAPER, 34 IN. WIDE WITH A CORE OF 3 1/2 IN. INSIDE DIA. OF PASTEBOARD TUBING. (CAR TO BE LOADED WITH ROLLS STANDING ON ENDS) MOISTURE CONTENT NOT TO EXCEED 1.35%. ROLLS TO BE OF UNIFORM DIA. CONFIRMING TO RAY HEIDT 11/11/75 - DO NOT DUPLICATE	16-8-12 GALV.DPT.	660.00/TON

DO NOT CHARGE KY. SALES OR USE TAX. KY. DIRECT PAY AUTHORIZATION ISSUED JULY 2, 1950. TO ARMCO STEEL CORPORATION

NOTICE
TRUCK SHIPMENTS RECEIVED ONLY BETWEEN 2:00 A. M. TO 3 P. M. MONDAY THRU FRIDAY. INCLUDE THESE INSTRUCTIONS ON YOUR BILL OF LADING.

IMPORTANT

MAIL THE FOLLOWING TO: PURCHASING DEPARTMENT, MIDDLETOWN, OHIO - 45043

ACKNOWLEDGMENT- ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT SHIPPING DATE**S/N. B/L-** IMMEDIATELY FOR EACH SHIPMENT (ALSO ONE COPY TO CONSIGNEE)**INVOICE-** RENDER IN DUPLICATE ON DAY OF SHIPMENT. INVOICES NOT SHOWING OUR PURCHASE ORDER NUMBER WILL BE RETURNED.**TERMS/CONDITIONS-** SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF. NO TERMS OR CONDITIONS OF SELLER WILL BIND PURCHASER WITHOUT ITS WRITTEN CONSENT.**ARMCO STEEL CORPORATION**
MIDDLETOWN, OHIO - 45043J. E. FLANNERY
DIRECTOR PURCHASING
G. A. MORTON

BY

G. A. Morton
PURCHASING DEPARTMENT

13-76

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.

1-4-76 MARK ON TALLY CLASS 16-8
INDEX 10

E 97869

SALESMAN'S NAME & NO. MART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DATE 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 337-001
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SHIPPING #1

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO
ARMCO STEEL CO
MIDDLETOWN OHIO 45043

SHIP TO
SAME AT
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER

WEEK COLLECT *Smith Transfer*

F.O.B.

ERIE

1%

NET 30th PROX.

INVOICE NO.

DATE OF ORDER

CUSTOMER ORDER NO.

TO BE SHIPPED

CAR NO.

DATE SHIPPED

8845

13-76

AGN222463

70#204761

11/19/76

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20	20.608 41,216#	TON	95 943	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	41,970#	
				19 skids		
				RECEIVED G.A.F. CORP. Erie, Pa. B.J.S.		
				SEP 15 1976		

08931

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

[illegible]

FROM: G A F Corporation Building Products Div.

For A. L. T.
(Signature of Consignor.)

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

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

Agent or Coasting

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

Charges Advanced: \$

†The fibre boxes, barrels, drums, pallets, and barrels, drums, and paper bags used for this shipment, conform to the construction requirements of the consolidated freight classification or the national motor freight classification.

† The description and weight indicated on this bill of lading are correct subject to verification by the weighing and inspection Bureau having jurisdiction according to agreement.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS. NO.

SMITHS TRANSFER

T R # 204761

OUR ORDER NO.

CUSTOMER'S ORDER NO.

E - 97869

AGM222463

[illegible]

TOTAL PIECES
19

TOTAL WEIGHT
41970#

CARRIER: PLEASE ATTACH #3 COPY TO ORIGINAL PREPAID FREIGHT BILL

50¢ PER LB. RELEASED VALUE IS HEREBY DECLARED IF LOWER CHARGES RESULT.

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

* 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

PF

GAF
Corporation

Shipper, Per A.T.

SEND FREIGHT BILL TO:
Permanent post-office
address of Shipper:

ERIE, PA. USA

Per
ORIGINAL

15-76

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

11P TO ARRIVE 11-4-76

MARK ON TALLY

CLASS 16-8

INDEX 10

E 97869

SALESMAN'S NAME & NO.

MART 723

STATE NO.

41

COUNTY NAME & NO.

017

SHIPPED FROM

ERIE

SALES DIV

36-63

SHIPPING POINT

6-03

CUSTOMER NO.

357-001

CREDIT DEPARTMENT

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO

ARMCO STEEL CO**MIDDLETOWN OHIO 45043**

SHIP TO

SAME AT
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL. CARRIER

DECK COLLECT SMITH TRANS.

F.O.B.

ERIE**1X**

NET 30th PROX.

DATE OF ORDER

11-76

CUSTOMER ORDER NO.

AGM222463

TO BE SHIPPED

CAR NO.

TR 204761

DATE SHIPPED

11-19-76

INVOICE NO.

8845

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20	20.608	TON	943.95	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OB 3-1/2 IN CORES	41970	19452.92
					41970T	19452.92T
			1.X	CASH DISCOUNT OF 194.53 IS ALLOWED IF PAID BY 12-10-76 NET 30TH PROX		

ALES EXEMPTION STATUS:

☐ NOT FOR RESALE
 ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

BILLING INSTRUCTIONS:

9-15-76

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.

SHIP TO ARRIVE 11-4-76

MARK ON TALLY

CLASS 16-8

INDEX 10

E 97869

SALESMAN'S NAME & NO. LINHART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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SALESMAN'S ACKNOWLEDGMENT

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 9625
CHICAGO ILL 60693

SOLD TO **ARMCO STEEL CO**
MIDDLETOWN OHIO 43043

SHIP TO **SAME AT**
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER

F.O.B.

TRUCK COLLECT

DATE OF ORDER 9-14-76	CUSTOMER ORDER NO. ASH222363	TO BE SHIPPED	CAR NO.	ERIE	1X	NET 30th PROX. DATE SHIPPED	INVOICE NO.
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20		TON	943 ⁹⁵	2431300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX CB 3-1/2 IN CORES		18879

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

Airmas.

AGM 222463

20 T 34" (class 16-8)
Index 12

Ship 1 of 10-27

20 T 30"

1 of 11-4

(class 16-8)
Index 10

Mark c Tally

SHIP TO ARRIVE 11-4-76 - MARK ON TALLY CLASS 16-8
INDEX 10

E 97869

SALESMAN'S NAME & NO. LINHART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
---	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	--------------------------------

CUSTOMER'S ACKNOWLEDGMENT #1

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96251
CHICAGO ILL 60693

SOLD TO **ARMCO STEEL CO**
MIDDLETOWN OHIO 45043

SHIP TO **SAME AT**
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER

F.O.B.

TRUCK COLLECT

ERIE

1X

NET 30th PROX.

INVOICE NO.

DATE OF ORDER 9-14-76	CUSTOMER ORDER NO. AGH222463	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20		TON		2451300000 4-1/2 LB ASH PAPER 30 IN WIDE 32 IN MAX DB 3-1/2 IN CORES		

Thanks for Your Order

RECEIVED

G.A.F. CORP.
Erie, Pa B.J.S.

SEP 15 1976

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

THIS IS AN **ACKNOWLEDGMENT NOT AN INVOICE**



Armco Steel Corporation

Purchasing Department
Middletown, Ohio 45043

D-U-N-S 121-1879

DATE
9/20/76K

PURCHASE ORDER No.

AGM- 222463 -S

SHOW ABOVE NUMBER INCLUDING PREFIX AND
SUFFIX LETTERS ON ALL INVOICES, PACKAGES,
SHIPPING PAPERS & CORRESPONDENCE.

GAF CORP.
P.O. BOX 1151
ERIE, PA. 16512

SHIP TO:

ARMCO STEEL CORPORATION
ASHLAND WORKS
ASHLAND, KY. 41101

QUOTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
QUOTATION	DEL	11/4/76	1-10-30	INSULATION 1654
			REQ. NO.	FINAL CHARGE
				044-1440

QUANTITY	DESCRIPTION	MAT'L INDEX	PRICE
1	TRK. - 4½ IN UNSATURATED ARMCO STANDARD ASBESTOS PAPER, 30 IN WIDE WITH A CORE OF 3½ IN INSIDE DIA. OF PASTEBOARD TUBING (CAR TO BE LOADED WITH ROLLS STANDING ON ENDS) MOISTURE CONTENT NOT TO EXCEED 1.35% ROLLS TO BE OF UNIFORM DIA. NOT TO EXCEED 32 IN.	16-8-10 GALV.	943.95/TON
1	TRUCK - 4½ LB. UNSATURATED ARMCO STANDARD ASBESTOS PAPER, 34 IN WIDE WITH A CORE OF 3½ IN INSIDE DIA. OF PASTEBOARD TUBING. (CAR TO BE LOADED WITH ROLLS STANDING ON ENDS) MOISTURE CONTENT NOT TO EXCEED 1.35% ROLLS TO BE OF UNIFORM DIA.	16-8 12 GALV. DEPT.	832.65/TON
CONFIRMING TO ROY HEIDT 9/14/76 DO NOT DUPLICATE			
DO NOT CHARGE KY. SALES OR USE TAX. KY. DIRECT PAY AUTHORIZATION ISSUED JULY 2, 1960, TO ARMCO STEEL CORPORATION			
NOTICE TRUCK SHIPMENTS RECEIVED ONLY BETWEEN 8:00 A. M. TO 3 P. M. MONDAY THRU FRIDAY. INCLUDE THESE INSTRUCTIONS ON YOUR BILL OF LADING.			
RECEIVED SEP 22 1976 GAF CORP. ERIE, PA. - R.L.H.			

IMPORTANT

MAIL THE FOLLOWING TO: PURCHASING DEPARTMENT, MIDDLETOWN, OHIO - 45043

ACKNOWLEDGMENT- ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT SHIPPING DATE

S/N. B/L- IMMEDIATELY FOR EACH SHIPMENT (ALSO ONE COPY TO CONSIGNEE)

INVOICE- RENDER IN DUPLICATE ON DAY OF SHIPMENT. INVOICES NOT SHOWING OUR PURCHASE ORDER NUMBER WILL BE RETURNED.

TERMS/CONDITIONS- SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF. NO TERMS OR CONDITIONS OF SELLER WILL BIND PURCHASER WITHOUT ITS WRITTEN CONSENT.

ARMCO STEEL CORPORATION

MIDDLETOWN, OHIO - 45043

J. E. FLANNERY
DIRECTOR PURCHASING

W. J. STEINHAUSER

BY W. J. Steinhauser
PURCHASING DEPARTMENT

1. CHURCH'S MO

07-086

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

[illegible]

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statements:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

GAF
Corporation
.IR

Per _____
(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 herein.

Agent or Coaches

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

Charges Advanced: \$

†The fibre boxes, barrels, drums, pails, steel barrel, drums, and paper bags used for this shipment, conform to the construction requirements of the consolidated freight classification or the national motor freight classification.

† The description and weight indicated on this bill of lading are correct subject to verification by the weighing and inspection Bureau having jurisdiction according to agreement.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

AT: ERIE, PA. 16th ST. PLANT

FROM: **G A F Corporation** Building Products Div.

Name	Armco Steel Co.		
Address	Ashland Works		
	City	State	Zip
	Ashland	Ky.	
Attention			

DATE _____

6 - 21 - 76

ROUTE

DELIVERING CARRIER

Smith Transfer

CAR OR VEHICLE INITIALS NO.

Tr. # 20 - 4779

OUR ORDER NO.
E 97396

CUSTOMER'S ORDER NO.

AGM 200974

PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUL TO CL)	CLASS OF RATE	PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUL TO CL)	CLASS OF RATE
NO.	KIND				NO.	KIND			
	Rolls	Building Paper				Rolls	Unsaturated Roofing Felt, Asbestos		
	Bags	Asbestos Cement				Rolls	Unsaturated Roofing Felt, O/T Asbestos		
	Ctns.	Asbestos Building Paper				Ctns	Asbestos Sheathing Paper		
	Ctns	Asbestos Millboard				Skids	Asbestos Sheathing Paper		
	Crates	Asbestos Millboard							
57	Rolls	Asbestos Building Paper	42860#						
							TOTAL PIECES	TOTAL WEIGHT	
								42860#	

TOTAL PIECES

TOTAL WEIGHT 100.00

57 Rls.

CARRIER: PLEASE ATTACH #3 COPY TO ORIGINAL PREPAID FREIGHT BILL.

50¢ PER LB. RELEASED VALUE IS HEREBY DECLARED IF LOWER CHARGES RESULT.

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

* 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 _____ FOR EACH ARTICLE.

GAF
Corporation

Shipper, Per JR

SEND FREIGHT BILL TO:
Permanent post-office
address of Shipper:

ERIE, PA. USA

Per
ORIGINAL

FORM 98A-5/70 PRINTED IN U. S. A.

SHIP TO ARRIVE 6-21-76

FACTORY ORDER NO.

E 97396

SALESMAN'S NAME & NO. LINHART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CREDIT DEPARTMENT

J7396

G A F Corporation
Chemical Products Division



PLEASE REMIT TO

POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO **ARMCO STEEL CO**
MIDDLETOWN OHIO 45043

SHIP TO **SAME AT**
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT SMITH TRANS.	F.O.B. ERIE	NET 30th PROX. 1X
---	-----------------------	-----------------------------

DATE OF ORDER 6-3-76	CUSTOMER ORDER NO. AGM200974	TO BE SHIPPED	CAR NO. TR 20-4779	DATE SHIPPED 6-21-76	INVOICE NO. 8304
--------------------------------	--	---------------	------------------------------	--------------------------------	----------------------------

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
12.5	12.27	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	24540	11030.73
7.5	9.16	TON	793.00	2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	18320	7263.88
					42860T	18294.61T
			1X	CASH DISCOUNT OF 182.95 IS ALLOWED IF PAID BY 7-00-76 NET 30TH PROX		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

RM NO. 15900
REV. 11/71

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.
Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.

SHIP TO ARRIVE 6-21-76

E - 97396

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
LIMMART 723	NY	017	ERIE	36-63	6-03	357-001

SALESMAN'S ACKNOWLEDGMENT

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 56234
CHICAGO ILL 60653

SOLD TO: ARNCO STEEL CO
MIDDLETON OHIO 43043

SHIP TO: SAME AT
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER				F.O.B.		TERMS:	
TRUCK COLLECT				ERIE		IX	
DATE OF ORDER		CUSTOMER ORDER NO.		TO BE SHIPPED		NET 30th PROX.	
5-3-76		AGM20074		CAR NO.		DATE SHIPPED	
						INVOICE NO.	

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
12.5 ²⁵⁰⁰		TON	899 ⁰⁰	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX GD 3-1/2 IN CORES		11238
7.5 ¹⁵⁰⁰		TON	793 ⁰⁰	2451200000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX GD 3-1/2 IN CORES		5948
						17186

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

SHIP TO ARRIVE 6-21-76

E 97396

SALESMAN'S NAME & NO. LIMART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CUSTOMER'S ACKNOWLEDGMENT #1

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 66254
CHICAGO ILL 60663

SOLD TO **ARMCO STEEL CO**
MIDDLETOWN OHIO 45043

SHIP TO **SAME AT**
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT		F.O.B. ERIE		NET 30th PROX. 1X		INVOICE NO.
DATE OF ORDER 5-3-76	CUSTOMER ORDER NO. AGN200978	TO BE SHIPPED	CAR NO.	DATE SHIPPED		

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
12.5		TON		2451300000 4-1/2 LB ASS PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		
7.5		TON		2451200000 4-1/2 LB ASS PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		

Thanks for Your Order

RECEIVED
G.A.F. CO.
Erie, Pa

MAY 5 1976

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
SPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

THIS IS AN **ACKNOWLEDGMENT** NOT AN INVOICE

6-3-76

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

SHIP TO ARRIVE 6-21-76

E . 97396

SALESMAN'S NAME & NO. INHART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 337-001
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SHIPPING #1

J7396

PLEASE REMIT TO

G A F Corporation
Chemical Products DivisionPOST OFFICE BOX 66254
CHICAGO ILL 60663SOLD TO
ARMCO STEEL CO
MIDDLETOWN OHIO 45043SHIP TO
SAME AT
ASHLAND WORKS
ASHLAND KYNO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:ROUTING DEL. CARRIER
TRUCK COLLECT

F.O.B.

ERIE

1X

NET 30th PROX.

INVOICE NO.

DATE OF ORDER 6-3-76	CUSTOMER ORDER NO. AGM200974	TO BE SHIPPED	CAR NO. T-1 20-4779	DATE SHIPPED 6-21-76	INVOICE NO. 8304
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
12.5	12.27 24540#	TON	899 ⁰⁰	2451300000 4-1/2 LB ASD PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	24540 [#]	
				38 RL		
7.5	9.16 18320 [#]	TON	793 ⁶⁰	2451200000 4-1/2 LB ASD PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	18320 [#]	
				24 RL		
				RECEIVED G.A.F. CORP. Erie, Pa. B.J.S.		
					42820 [#]	
				MAY 5 1976		

SHIPPING INSTRUCTIONS

SHIPPING INSTRUCTIONS

10 FROM E 97201

FACTORY NO.

E 97208

SALESMAN'S NAME & NO. INHART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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SHIPPING #1

J7208

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO
ARMCO STEEL CO
MIDDLETOWN OHIO 45043

SHIP TO
SAME AT
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT	F.O.B. ERIE	1%
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DATE OF ORDER -6-86	CUSTOMER ORDER NO. AGH 183376	TO BE SHIPPED	CAR NO. T.N. # 4257	NET 30th PROX. DATE SHIPPED 4-7-76	INVOICE NO. 8035
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
8		TON		2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		
B216 38 30	21.95 # 43400	TON	899 ⁰⁰	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	43400 #	
				64 RLS		
				B/O ON E97324		
				RECEIVED		
				G.A.F. CORP.		
				Erie, Pa B.J.S.		
				MAR 9 1976		

CARRIER

CARRIER'S NO.

SHIPPER'S NO.

07288

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described herein, in apparent good order, except as noted hereon, and condition of packages unexamined, marked, numbered, and delivered as indicated herein, which said carrier has undertaken throughout this contract in making any person or corporation in possession of the property under the contract agree to carry to its usual place of delivery at said destination, if an ex-warehouse, otherwise to deliver to another carrier on the route, to said destination. It is hereby 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, provided in all or any of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading Act (42 U.S.C. 3501, 3502, 3503, 3504, 3505, 3506, 3507, 3508, 3509, 3510, 3511, 3512, 3513, 3514, 3515, 3516, 3517, 3518, 3519, 3520, 3521, 3522, 3523, 3524, 3525, 3526, 3527, 3528, 3529, 3530, 3531, 3532, 3533, 3534, 3535, 3536, 3537, 3538, 3539, 3540, 3541, 3542, 3543, 3544, 3545, 3546, 3547, 3548, 3549, 3550, 3551, 3552, 3553, 3554, 3555, 3556, 3557, 3558, 3559, 3560, 3561, 3562, 3563, 3564, 3565, 3566, 3567, 3568, 3569, 3570, 3571, 3572, 3573, 3574, 3575, 3576, 3577, 3578, 3579, 3580, 3581, 3582, 3583, 3584, 3585, 3586, 3587, 3588, 3589, 3590, 3591, 3592, 3593, 3594, 3595, 3596, 3597, 3598, 3599, 3600, 3601, 3602, 3603, 3604, 3605, 3606, 3607, 3608, 3609, 3610, 3611, 3612, 3613, 3614, 3615, 3616, 3617, 3618, 3619, 3620, 3621, 3622, 3623, 3624, 3625, 3626, 3627, 3628, 3629, 3630, 3631, 3632, 3633, 3634, 3635, 3636, 3637, 3638, 3639, 3640, 3641, 3642, 3643, 3644, 3645, 3646, 3647, 3648, 3649, 3650, 3651, 3652, 3653, 3654, 3655, 3656, 3657, 3658, 3659, 3660, 3661, 3662, 3663, 3664, 3665, 3666, 3667, 3668, 3669, 3670, 3671, 3672, 3673, 3674, 3675, 3676, 3677, 3678, 3679, 3680, 3681, 3682, 3683, 3684, 3685, 3686, 3687, 3688, 3689, 3690, 3691, 3692, 3693, 3694, 3695, 3696, 3697, 3698, 3699, 3700, 3701, 3702, 3703, 3704, 3705, 3706, 3707, 3708, 3709, 3710, 3711, 3712, 3713, 3714, 3715, 3716, 3717, 3718, 3719, 3720, 3721, 3722, 3723, 3724, 3725, 3726, 3727, 3728, 3729, 3730, 3731, 3732, 3733, 3734, 3735, 3736, 3737, 3738, 3739, 3740, 3741, 3742, 3743, 3744, 3745, 3746, 3747, 3748, 3749, 3750, 3751, 3752, 3753, 3754, 3755, 3756, 3757, 3758, 3759, 3760, 3761, 3762, 3763, 3764, 3765, 3766, 3767, 3768, 3769, 3770, 3771, 3772, 3773, 3774, 3775, 3776, 3777, 3778, 3779, 3780, 3781, 3782, 3783, 3784, 3785, 3786, 3787, 3788, 3789, 3790, 3791, 3792, 3793, 3794, 3795, 3796, 3797, 3798, 3799, 3800, 3801, 3802, 3803, 3804, 3805, 3806, 3807, 3808, 3809, 3810, 3811, 3812, 3813, 3814, 3815, 3816, 3817, 3818, 3819, 3820, 3821, 3822, 3823, 3824, 3825, 3826, 3827, 3828, 3829, 3830, 3831, 3832, 3833, 3834, 3835, 3836, 3837, 3838, 3839, 3840, 3841, 3842, 3843, 3844, 3845, 3846, 3847, 3848, 3849, 3850, 3851, 3852, 3853, 3854, 3855, 3856, 3857, 3858, 3859, 3860, 3861, 3862, 3863, 3864, 3865, 3866, 3867, 3868, 3869, 3870, 3871, 3872, 3873, 3874, 3875, 3876, 3877, 3878, 3879, 3880, 3881, 3882, 3883, 3884, 3885, 3886, 3887, 3888, 3889, 3890, 3891, 3892, 3893, 3894, 3895, 3896, 3897, 3898, 3899, 3900, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3909, 3910, 3911, 3912, 3913, 3914, 3915, 3916, 3917, 3918, 3919, 3920, 3921, 3922, 3923, 3924, 3925, 3926, 3927, 3928, 3929, 3930, 3931, 3932, 3933, 3934, 3935, 3936, 3937, 3938, 3939, 3940, 3941, 3942, 3943, 3944, 3945, 3946, 3947, 3948, 3949, 3950, 3951, 3952, 3953, 3954, 3955, 3956, 3957, 3958, 3959, 3960, 3961, 3962, 3963, 3964, 3965, 3966, 3967, 3968, 3969, 3970, 3971, 3972, 3973, 3974, 3975, 3976, 3977, 3978, 3979, 3980, 3981, 3982, 3983, 3984, 3985, 3986, 3987, 3988, 3989, 3990, 3991, 3992, 3993, 3994, 3995, 3996, 3997, 3998, 3999, 4000, 4001, 4002, 4003, 4004, 4005, 4006, 4007, 4008, 4009, 4010, 4011, 4012, 4013, 4014, 4015, 4016, 4017, 4018, 4019, 4020, 4021, 4022, 4023, 4024, 4025, 4026, 4027, 4028, 4029, 4030, 4031, 4032, 4033, 4034, 4035, 4036, 4037, 4038, 4039, 4040, 4041, 4042, 4043, 4044, 4045, 4046, 4047, 4048, 4049, 4050, 4051, 4052, 4053, 4054, 4055, 4056, 4057, 4058, 4059, 4060, 4061, 4062, 4063, 4064, 4065, 4066, 4067, 4068, 4069, 4070, 4071, 4072, 4073, 4074, 4075, 4076, 4077, 4078, 4079, 4080, 4081, 4082, 4083, 4084, 4085, 4086, 4087, 4088, 4089, 4090, 4091, 4092, 4093, 4094, 4095, 4096, 4097, 4098, 4099, 4100, 4101, 4102, 4103, 4104, 4105, 4106, 4107, 4108, 4109, 4110, 4111, 4112, 4113, 4114, 4115, 4116, 4117, 4118, 4119, 4120, 4121, 4122, 4123, 4124, 4125, 4126, 4127, 4128, 4129, 4130, 4131, 4132, 4133, 4134, 4135, 4136, 4137, 4138, 4139, 4140, 4141, 4142, 4143, 4144, 4145, 4146, 4147, 4148, 4149, 4150, 4151, 4152, 4153, 4154, 4155, 4156, 4157, 4158, 4159, 4160, 4161, 4162, 4163, 4164, 4165, 4166, 4167, 4168, 4169, 4170, 4171, 4172, 4173, 4174, 4175, 4176, 4177, 4178, 4179, 4180, 4181, 4182, 4183, 4184, 4185, 4186, 4187, 4188, 4189, 4190, 4191, 4192, 4193, 4194, 4195, 4196, 4197, 4198, 4199, 4200, 4201, 4202, 4203, 4204, 4205, 4206, 4207, 4208, 4209, 4210, 4211, 4212, 4213, 4214, 4215, 4216, 4217, 4218, 4219, 4220, 4221, 4222, 4223, 4224, 4225, 4226, 4227, 4228, 4229, 4230, 4231, 4232, 4233, 4234, 4235, 4236, 4237, 4238, 4239, 4240, 4241, 4242, 4243, 4244, 4245, 4246, 4247, 4248, 4249, 4250, 4251, 4252, 4253, 4254, 4255, 4256, 4257, 4258, 4259, 4260, 4261, 4262, 4263, 4264, 4265, 4266, 4267, 4268, 4269, 4270, 4271, 4272, 4273, 4274, 4275, 4276, 4277, 4278, 4279, 4280, 4281, 4282, 4283, 4284, 4285, 4286, 4287, 4288, 4289, 4290, 4291, 4292, 4293, 4294, 4295, 4296, 4297, 4298, 4299, 4300, 4301, 4302, 4303, 4304, 4305, 4306, 4307, 4308, 4309, 4310, 4311, 4312, 4313, 4314, 4315, 4316, 4317, 4318, 4319, 4320, 4321, 4322, 4323, 4324, 4325, 4326, 4327, 4328, 4329, 4330, 4331, 4332, 4333, 4334, 4335, 4336, 4337, 4338, 4339, 4340, 4341, 4342, 4343, 4344, 4345, 4346, 4347, 4348, 4349, 4350, 4351, 4352, 4353, 4354, 4355, 4356, 4357, 4358, 4359, 4360, 4361, 4362, 4363, 4364, 4365, 4366, 4367, 4368, 4369, 4370, 4371, 4372, 4373, 4374, 4375, 4376, 4377, 4378, 4379, 4380, 4381, 4382, 4383, 4384, 4385, 4386, 4387, 4388, 4389, 4390, 4391, 4392, 4393, 4394, 4395, 4396, 4397, 4398, 4399, 4400, 4401, 4402, 4403, 4404, 4405, 4406, 4407, 4408, 4409, 4410, 4411, 4412, 4413, 4414, 4415, 4416, 4417, 4418, 4419, 4420, 4421, 4422, 4423, 4424, 4425, 4426, 4427, 4428, 4429, 4430, 4431, 4432, 4433, 4434, 4435, 4436, 4437, 4438, 4439, 4440, 4441, 4442, 4443, 4444, 4445, 4446, 4447, 4448, 4449, 4450, 4451, 4452, 4453, 4454, 4455, 4456, 4457, 4458, 4459, 4460, 4461, 4462, 4463, 4464, 4465, 4466, 4467, 4468, 4469, 4470, 4471, 4472, 4473, 4474, 4475, 4476, 4477, 4478, 4479, 4480, 4481, 4482, 4483, 4484, 4485, 4486, 4487, 4488, 4489, 4490, 4491, 4492, 4493, 4494, 4495, 4496, 4497, 4498, 4499, 4500, 4501, 4502, 4503, 4504, 4505, 4506, 4507, 4508, 4509, 4510, 4511, 4512, 4513, 4514, 4515, 4516, 4517, 4518, 4519, 4520, 4521, 4522, 4523, 4524, 4525, 4526, 4527, 4528, 4529, 4530, 4531, 4532, 4533, 4534, 4535, 4536, 4537, 4538, 4539, 4540, 4541, 4542, 4543, 4544, 4545, 4546, 4547, 4548, 4549, 4550, 4551, 4552, 4553, 4554, 4555, 4556, 4557, 4558, 4559, 4560, 4561, 4562, 4563, 4564, 4565, 4566, 4567, 4568, 4569, 4570, 4571, 4572, 4573, 4574, 4575, 4576, 4577, 4578, 4579, 4580, 4581, 4582, 4583, 4584, 4585, 4586, 4587, 4588, 4589, 4590, 4591, 4592, 4593, 4594, 4595, 4596, 4597, 4598, 4599, 4600, 4601, 4602, 4603, 4604, 4605, 4606, 4607, 4608, 4609, 4610, 4611, 4612, 4613, 4614, 4615, 4616, 4617, 4618, 4619, 4620, 4621, 4622, 4623, 4624, 4625, 4626, 4627, 4628, 4629, 4630, 4631, 4632, 4633, 4634, 4635, 4636, 4637, 4638, 4639, 4640, 4641, 4642, 4643, 4644, 4645, 4646, 4647, 4648, 4649, 4650, 4651, 4652, 4653, 4654, 4655, 4656, 4657, 4658, 4659, 4660, 4661, 4662, 4663, 4664, 4665, 4666, 4667, 4668, 4669, 4670, 4671, 4672, 4673, 4674, 4675, 4676, 4677, 4678, 4679, 4680, 4681, 4682, 4683, 4684, 4685, 4686, 4687, 4688, 4689, 4690, 4691, 4692, 4693, 4694, 4695, 4696, 4697, 4698, 4699, 4700, 4701, 4702, 4703, 4704, 4705, 4706, 4707, 4708, 4709, 4710, 4711, 4712, 4713, 4714, 4715, 4716, 4717, 4718, 4719, 4720, 4721, 4722, 4723, 4724, 4725, 4726, 4727, 4728, 4729, 4730, 4731, 4732, 4733, 4734, 4735, 4736, 4737, 4738, 4739, 4740, 4741, 4742, 4743, 4744, 4745, 4746, 4747, 4748, 4749, 4750, 4751, 4752, 4753, 4754, 4755, 4756, 4757, 4758, 4759, 4760, 4761, 4762, 4763, 4764, 4765, 4766, 4767, 4768, 4769, 4770, 4771, 4772, 4773, 4774, 4775, 4776, 4777, 4778, 4779, 4780, 4781, 4782, 4783, 4784, 4785, 4786, 4787, 4788, 4789, 4790, 4791, 4792, 4793, 4794, 4795, 4796, 4797, 4798, 4799, 4800, 4801, 4802, 4803, 4804, 4805, 4806, 4807, 4808, 4809, 4810, 4811, 4812, 4813, 4814, 4815, 4816, 4817, 4818, 4819, 4820, 4821, 4822, 4823, 4824, 4825, 4826, 4827, 4828, 4829, 4830, 4831, 4832, 4833, 4834, 4835, 4836, 4837, 4838, 4839, 4840, 4841, 4842, 4843, 4844, 4845, 4846, 4847, 4848, 4849, 4850, 4851, 4852, 4853, 4854, 4855, 4856, 4857, 4858, 4859, 4860, 4861, 4862, 4863, 4864, 4865, 4866, 4867, 4868, 4869, 4870, 4871, 4872, 4873, 4874, 4875, 4876, 4877, 4878, 4879, 4880, 4881, 4882, 4883, 4884, 4885, 4886, 4887, 4888, 4889, 4890, 4891, 4892, 4893, 4894, 4895, 4896, 4897, 4898, 4899, 4900, 4901, 4902, 4903, 4904, 4905, 4906, 4907, 4908, 4909, 4910, 4911, 4912, 4913, 4914, 4915, 4916, 4917, 4918, 4919, 4920, 4921, 4922, 4923, 4924, 4925, 4926, 4927, 4928, 4929, 4930, 4931, 4932, 4933, 4934, 4935, 4936, 4937, 4938, 4939, 4940, 4941, 4942, 4943, 4944, 4945, 4946, 4947, 4948, 4949, 4950, 4951, 4952, 4953, 4954, 4955, 4956, 4957, 4958, 4959, 4960, 4961, 4962, 4963, 4964, 4965, 4966, 4967, 4968, 4969, 4970, 4971, 4972, 4973, 4974, 4975, 4976, 4977, 4978, 4979, 4980, 4981, 4982, 4983, 4984, 4985, 4986, 4987, 4988, 4989, 4990, 4991, 4992, 4993, 4994, 4995, 4996, 4997, 4998, 4999, 5000, 5001, 5002, 5003, 5004, 5005, 5006, 5007, 5008, 5009, 5010, 5011, 5012, 5013, 5014, 5015, 5016, 5017, 5018, 5019, 5020, 5021, 5022, 5023, 5024, 5025, 5026, 5027, 5028, 5029, 5030, 5031, 5032, 5033, 5034, 5035, 5036, 5037, 5038, 5039, 5040, 5041, 5042, 5043, 5044, 5045, 5046, 5047, 5048, 5049, 5050, 5051, 5052, 5053, 5054, 5055, 5056, 5057, 5058, 5059, 5060, 5061, 5062, 5063, 5064, 5065, 5066, 5067, 5068, 5069, 5070, 5071, 5072, 5073, 5074, 5075, 5076, 5077, 5078, 5079, 5080, 5081, 5082, 5083, 5084, 5085, 5086, 5087, 5088, 5089, 5090, 5091, 5092, 5093, 5094, 5095, 5096, 5097, 5098, 5099, 5100, 5101, 5102, 5103, 5104, 5105, 5106, 5107, 5108, 5109, 5110, 5111, 5112, 5113, 5114, 5115, 5116, 5117, 5118, 5119, 5120, 5121, 5122, 5123, 5124, 5125, 5126, 5127, 5128, 5129, 5130, 5131, 5132, 5133, 5134, 5135, 5136, 5137, 5138, 5139, 5140, 5141, 5142, 5143, 5144, 5145, 5146, 5147, 5148, 5149, 5150, 5151, 5152, 5153, 5154, 5155, 5156, 5157, 5158, 5159, 5160, 5161, 5162, 5163, 5164, 5165, 5166, 5167, 5168, 5169, 5170, 5171, 5172, 5173, 5174, 5175, 5176, 5177, 5178, 5179, 5180, 5181, 5182, 5183, 5184, 5185, 5186, 5187, 5188, 5189, 5190, 5191, 5192, 5193, 5194, 5195, 5196, 5197, 5198, 5199, 5200, 5201, 5202, 5203, 5204, 5205, 5206, 5207, 5208, 5209, 5210, 5211, 5212, 5213, 5214, 5215, 5216, 5217, 5218, 5219, 5220, 5221, 5222, 5223, 5224, 5225, 5226, 5227, 5228, 5229, 5230, 5231, 5232, 5233, 5234, 5235, 5236, 5237, 5238, 5239, 5240, 5241, 5242, 5243, 5244, 5245, 5246, 5247, 5248, 5249, 5250, 5251, 5252, 5253, 5254, 5255, 5256, 5257, 5258, 5259, 5260, 5261, 5262, 5263, 5264, 5265, 5266, 5267, 5268, 5269, 5270, 5271, 5272, 5273, 5274, 5275, 5276, 5277, 5278, 5279, 5280, 5281, 5282, 5283, 5284, 5285, 5286, 5287, 5288, 5289, 5290, 5291, 5292, 5293, 5294, 5295, 5296, 5297, 5298, 5299, 5300, 5301, 5302, 5303, 5304, 5305, 5306, 5307, 5308, 5309, 5310, 5311, 5312, 5313, 5314, 5315, 5316, 5317, 5318, 5319, 5320, 5321, 5322, 5323, 5324, 5325, 5326, 5327, 5328, 5329, 5330, 5331, 5332, 5333, 5334, 5335, 5336, 5337, 5338, 5339, 5340, 5341, 5342, 5343, 5344, 5345, 5346, 5347, 5348, 5349, 5350, 5351, 5352, 5353, 5354, 5355, 5356, 5357, 5358, 5359, 5360, 5361, 5362, 5363, 5364, 5365, 5366, 5367, 5368, 5369, 5370, 5371, 5372, 5373, 5374, 5375, 5376, 5377, 5378, 5379, 5380, 5381, 5382, 5383, 5384, 5385, 5386, 5387, 5388, 5389, 5390, 5391, 5392, 5393, 5394, 5395, 5396, 5397, 5398, 5399, 5400, 5401, 5402, 5403, 5404, 5405, 5406, 5407, 5408, 5409, 5410, 5411, 5412, 5413, 5414, 5415, 5416, 5417, 5418, 5419, 5420, 5421, 5422, 5423, 5424, 5425, 5426, 5427, 5428, 5429, 5430, 5431, 5432, 5433, 5434, 5435, 5436, 5437, 5438, 5439, 5440, 5441, 5442, 5443, 5444, 5445, 5446, 5447, 5448, 5449, 5450, 5451, 5452, 5453, 5454, 5455, 5456, 5457, 5458, 5459, 5460, 5461, 5462, 5463, 5464, 5465, 5466, 5467, 5468, 5469, 5470, 5471, 5472, 5473, 5474, 5475, 5476, 5477, 5478, 5479, 5480, 5481, 5482, 5483, 5484, 5485, 5486, 5487, 5488, 5489, 5490, 5491, 5492, 5493, 5494,

3-8-76

SHIPPING INSTRUCTIONS
B/O FROM E 97201

FACTORY ORDER NO.

E 97208

SALESMAN'S NAME & NO. LINHART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CREDIT DEPARTMENT

J7208

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO
ARMCO STEEL CO
MIDDLETOWN OHIO 45043

SHIP TO
SAME AT
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT REXCO	F.O.B. ERIE	NET 30th PROX. 1X
--	-----------------------	-----------------------------

DATE OF ORDER 1-6-66	CUSTOMER ORDER NO. AGM 183376	TO BE SHIPPED	CAR NO. TR 4251	DATE SHIPPED 4-7-76	INVOICE NO. 8035
--------------------------------	---	---------------	---------------------------	-------------------------------	----------------------------

INV 4-9-76

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
xxx	x	TON		2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN HAD OD 3-1/2 IN CORES		
30	21.95	TON	899.00		43900	19733.05
			1.X	CASH DISCOUNT OF 197.33 IS ALLOWED IF PAID BY 5-10-76 NET 30TH PROX	43900T	19733.05

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

3-8-76

SHIPPING INSTRUCTIONS:

B/O FROM E 97208

FACTORY ORDER NO.

E 97208

SALESMAN'S NAME & NO. LINHART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 337-001
---	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	--------------------------------

SALESMAN'S ACKNOWLEDGMENT

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96234
CHICAGO ILL 60693

SOLD TO **ARMCO STEEL CO**
MIDDLETOWN OHIO 45063

SHIP TO **SAME AT**
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT	F.O.B. ERIE	NET 30th PROX. IX	INVOICE NO.
DATE OF ORDER 1-6-66	CUSTOMER ORDER NO. AGM 183376	TO BE SHIPPED	CAR NO.

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
8		TON		2451200000 4-1/2 LB ASD PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		
30		TON		2451300000 4-1/2 LB ASD PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		

SALES EXEMPTION STATUS:

☐ NOT FOR
RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

F 31686

SALESMAN'S NAME & PHONE NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
FETTA 722 <i>723</i>	41	017	ERIE	36-63	6-03	357-001

SHIPPING #1

J1686

G A F Corporation
Building Products



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD
TO

ARMCO STEEL CO
PURCHASING DEPT
MIDDLETOWN OHIO 45043

SHI
IO

**SAME AT WORKS
ASHLAND KY.**

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER
TRUCK COLLECT

IF.O.B.

ERIE

12

NET 30th PROX.

INVOICE NO.

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
11-23-75	AGH-170414		T.V. TR 204367	1-10-76	774E

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
30	30.33 42500 18160 [#]	TON	793 ⁰⁰	24512 24361 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD RL 3 IN CORES 53 Pgs. 25 1/2 lb	42500 ⁺ 18160	
	60660			RECEIVED G.A.F. CORP. Erie, Pa. B.J.S.	60660 [#]	
				DEC 20 1975		
				→ Over - Flow		

CARRIER

CARRIER'S NO.

SHIPPER'S NO.

06242

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described herein, to appear good order, except as noted (contents and conditions of containers of packages unexamined, marked, counted, and delivered as indicated below, which will render the word carrier being understood throughout this contract as meaning any person or persons in possession of the property under the contract) agree to carry to the usual place of delivery at said destination, if so directed, otherwise to deliver to the consignee at the place of delivery at all in way of and property and all at any point of and route to destination, and as to each party of any time intervened in all or part of and property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading as amended by the National Motor Freight Classification in effect on the date hereof, if this is a bill of lading for a motor carrier, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his consignee.

AT: **ERIE, PA. 16th ST. PLANT**FROM: **G A F Corporation Building Products Div.**

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statements:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

GAF
CorporationPer JR
(Signature of Consignor.)If charges are to be prepaid, write or stamp here, "To be Prepaid."
COLLECTReceived \$ _____
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: \$

†The fibre boxes, barrels, drums, pallets, steel barrels, drums, and paper bags used for this shipment, conform to the construction requirements of the consolidated freight classification or the national motor freight classification.

†The description and weight indicated on this bill of lading are correct subject to verification by the weighing and inspection Bureau having jurisdiction according to agreement.

†Shipper's Import in flow of stamps not a part of bill of lading approved by the Interstate Commerce Commission.

ROUTE

DELIVERING CARRIER

Smith Transfer

CAR OR VEHICLE INITIALS NO.

Tr. # 204 - 367

OUR ORDER NO.

E31686

CUSTOMER'S ORDER NO.

AGM - 176414

PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SOL TO CL.)	CLASS RATE	PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SOL TO CL.)	CLASS RATE
NO.	KIND				NO.	KIND			
	Rolls	Building Paper				Rolls	Unsaturated Roofing Felt, Asbestos		
	Bags	Asbestos Cement				Rolls	Unsaturated Roofing Felt, O/T Asbestos		
	Ctns.	Asbestos Building Paper				Ctns	Asbestos Sheathing Paper		
	Ctns	Asbestos Millboard				Skids	Asbestos Sheathing Paper		
	Crates	Asbestos Millboard							
53	Rolls	Asbestos Building Paper	42500#						
		DELIVER - 1 - 13 - 76							
		SURE - RUSH							

Shipper Load
I count

TOTAL PIECES

TOTAL WEIGHT

53 Rls.

42500#

CARRIER: PLEASE ATTACH #3 COPY TO ORIGINAL PREPAID FREIGHT BILL

50c PER LB. RELEASED VALUE IS HEREBY DECLARED IF LOWER CHARGES RESULT.

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

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 FOR EACH ARTICLE.

GAF
CorporationShipper, Per JRSEND FREIGHT BILL TO:
Permanent post-office
address of Shipper:

ERIE, PA. USA

Per 1-12-76
ORIGINAL

Agent

06247

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

[illegible]

FROM: G A F Corporation Building Products Div.

Subject to Section 7 and conditions of applicable bill of lading, 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.

GAF
Corporation
JR

Per JR
(Signature of Consignor.)

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

COLLECT

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: \$

†The fibre boxes, barrels, drums, pails, steel barrels, drums, and paper bags used for this shipment, conform to the construction requirements of the consolidated freight classification or the national motor freight classification.

† The description and weight indicated on this bill of lading are correct subject to verification by the weighing and inspection Bureau having jurisdiction according to agreement.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

ROUTE

DEUVERING CARRIER

CAR OR VEHICLE INITIALS NO.

Smith Transfer

OUR ORDER NO.

E31686

CUSTOMER'S ORDER NO.

AGM - 176414

[illegible]

TOTAL PIECES

23 Rls.

TOTAL WEIGHT

18160#

CARRIER: PLEASE ATTACH #3 COPY TO ORIGINAL PREPAID FREIGHT BILL.

50¢ PER LB. RELEASED VALUE IS HEREBY DECLARED IF LOWER CHARGES RESULT.

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

* 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

GAF
Corporation

Shipper, Per JR

SEND FREIGHT BILL TO:
Permanent post-office
address of Shipper:

ERIE, PA. USA

Per Xm
ORIGINAL

75

INSTRUCTIONS

FROM E 31604
1-8-76

WRAP & CAP ROLLS

FACTORY ORDER NO.

E 31686

AN'S NAME & NO.

XX 723

STATE NO.

41

COUNTY NAME & NO.

017

SHIPPED FROM

ERIE

SALES DIV

36-63

SHIPPING POINT

6-03

CUSTOMER NO.

357-001

DIT DEPARTMENT

J1686

PLEASE REMIT TO

G A F Corporation
Building Products



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO

ARMCO STEEL CO
PURCHASING DEPT
MIDDLETOWN OHIO 45043

SHIP TO

SAME AT
ASHLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

NG DEL CARRIER

K COLLECT

SMITH TRANS.

F.O.B.

ERIE

1%

NET 30th PROX.

INVOICE NO.

OF ORDER

25-75

CUSTOMER ORDER NO.

AGM-176414

TO BE SHIPPED

CAR NO.

TR 204367
INV 1-21-76

DATE SHIPPED

1-10-76

7746

QUANTITY
ORDERED

QUANTITY
SHIPPED

UNIT

UNIT
PRICE

DESCRIPTION

WEIGHT

AMOUNT

30

30.33

TON

793.00

2436100000 4-1/2 LB ASB PAPER
30 IN WIDE 32 IN MAX OD RL
3 IN CORES

60660

24051.69

60660T

24051.69T

1%

CASH DISCOUNT OF 240.52
IS ALLOWED IF PAID BY 2-10-76
NET 30TH PROX

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.
Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the
Standards Act of 1938 as amended.

BILLING INSTRUCTIONS:

12-23-75

SHIPPING INSTRUCTIONS:

B/O FROM E 31604
SHIP 1-8-76

WRAP 6 CAP ROLLS

FACTORY ORDER NO.

E 31686

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
FETTA 722	41	017	ERIE	36-63	6-03	357-001

SALESMAN'S ACKNOWLEDGMENT

PLEASE REMIT TO

G A F Corporation
Building ProductsPOST OFFICE BOX 66254
CHICAGO ILL 60693SOLD TO ARNCO STEEL CO
PURCHASING DEPT
MIDDLETOWN OHIO 45043SHIP TO SAME AT
ASHLAND WORKS
ASHLAND KY.NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:ROUTING DEL. CARRIER
TRUCK COLLECT

F.O.B.

ERIE

IX

NET 30th PROX.

DATE SHIPPED

INVOICE NO.

DATE OF ORDER

CUSTOMER ORDER NO.

TO BE SHIPPED

CAR NO.

11-23-75

AGX-17311

QUANTITY
ORDEREDQUANTITY
SHIPPED

UNIT

UNIT
PRICE

DESCRIPTION

WEIGHT

AMOUNT

30

TON

899.00
793.00

30"
30 IN WIDE
3 IN CORES

4-1/2 LB ASS PAPER
32 IN MAX OD RL

SALES EXEMPTION STATUS:

☐ NOT FOR
RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

SHIPPING INSTRUCTIONS:

3/0 FROM E 31604
SHIP 1-8-76

WRAP & CAP ROLLS

FACTORY ORDER NO.

E 31686

SALESMAN'S NAME & NO. FETTA 722	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
---	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	--------------------------------

CUSTOMER'S ACKNOWLEDGMENT #1

PLEASE REMIT TO

G A F Corporation
Building ProductsPOST OFFICE BOX 96254
CHICAGO ILL 60693SOLD
TOARMCO STEEL CO
PURCHASING DEPT
MIDDLETOWN OHIO 45043SHIP
TOSAME AT
ASHLAND WORKS
ASHLAND KY.NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:ROUTING DEL. CARRIER
TRUCK COLLECTF.O.B.
ERIE**1X**NET 30th PROX.
DATE SHIPPED

INVOICE NO.

DATE OF ORDER 11-25-75	CUSTOMER ORDER NO. AGM-17011	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
----------------------------------	--	---------------	---------	--------------	-------------

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
30		TON		3 1/2 IN WIDE 3 1/2 IN CORES 4-1/2 LB ASB PAPER 32 IN MAX OD RL		

*Thanks for Your Order***RECEIVED**G.A.F. CORP.
Erie, Pa B.J.S.**DEC 26 1975**

SALES EXEMPTION STATUS:

☐ NOT FOR
RESALE
 ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

THIS IS AN ACKNOWLEDGMENT NOT AN INVOICE



ARMCO Steel Corporation

Purchasing Department
Middletown, Ohio 45043

D-U-N-S 121-1879

DATE
12/19/75

PURCHASE ORDER NO.

AGM 176414

SHOW ABOVE NUMBER INCLUDING PREFIX AND
SUFFIX LETTERS ON ALL INVOICES, PACKAGES,
SHIPPING PAPERS & CORRESPONDENCE.

G. A. F. CORPORATION
P. O. BOX 1151
ERIE, PA 16512

SHIP TO:

ARMCO STEEL CORPORATION
ASHLAND WORKS
ASHLAND, KY 41101

ROUTED	F.O.B. ERIE, PA	DATE REQUIRED AS PROMISED	TERMS NET 30	COMMODITY INSULATION 1654
QUOTATION PHONE 11/26/75			REQ. NO. 041020-0001	FINAL CHARGE 047-5604-2051

Item No.	QUANTITY	DESCRIPTION	12/5/75	MAT'L INDEX	* PRICE
1	60,000	LBS. OF ASBESTOS PAPER 30 IN. WIDE (TO SHIP 12/15/75 VIA TRUCK)			800.00/TON
2	60,000	LBS. OF ASBESTOS PAPER 34 IN. WIDE (TO SHIP W/O 1/5/76)			899.00 793.00/TON
	10,000				
CONFIRMING TO RAY HEIDT 11/26/75 DO NOT DUPLICATE					
DO NOT CHARGE KY. SALES OR USE TAX. KY. DIRECT PAY AUTHORIZATION ISSUED JULY 2, 1960, TO ARMCO STEEL CORPORATION					
NOTICE TRUCK SHIPMENTS RECEIVED ONLY BETWEEN 8:00 A. M. TO 3 P. M. MONDAY THRU FRIDAY. INCLUDE THESE INSTRUCTIONS ON YOUR BILL OF LADING.					

RECEIVED
DEC 29 1975

GAF CORP.
ERIE, PA - R.L.H.

IMPORTANT

MAIL THE FOLLOWING TO: PURCHASING DEPARTMENT, MIDDLETOWN, OHIO - 45043

ACKNOWLEDGMENT- ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT SHIPPING DATE

S/N. B/L- IMMEDIATELY FOR EACH SHIPMENT (ALSO ONE COPY TO CONSIGNEE)

INVOICE- RENDER IN DUPLICATE ON DAY OF SHIPMENT. INVOICES NOT SHOWING
OUR PURCHASE ORDER NUMBER WILL BE RETURNED.

TERMS/CONDITIONS- SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF.
NO TERMS OR CONDITIONS OF SELLER WILL BIND
PURCHASER WITHOUT ITS WRITTEN CONSENT.

ARMCO STEEL CORPORATION
MIDDLETOWN, OHIO - 45043
J. E. FLANNERY
DIRECTOR PURCHASING

G. A. MORTON
BY *G. A. Morton*
PURCHASING DEPARTMENT

BILLING INSTRUCTIONS:
2-10-76

SHIPPING INSTRUCTIONS:

FEB. SHIPMENT
B/O FROM E 96954

Imp 2-24

FACTORY ORDER NO.

E 97093

SALESMAN'S NAME & NO. XXXXXXXX 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-93	CUSTOMER NO. 357-001
--	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	--------------------------------

SHIPPING #1
J7093

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO
ARMCO STEEL CO
MIDDLETOWN OHIO 45043

SHIP TO
SAME AT
ASHLAND WORKS
ASHLAND KY

Smith - Trans per

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL CARRIER TRUCK COLLECT	F.O.B. ERIE	NET 30th PROX. 12
---	-----------------------	-----------------------------

DATE OF ORDER 1-12-76	CUSTOMER ORDER NO. AGN 183376	TO BE SHIPPED	CAR NO. Tr. # 208145	DATE SHIPPED 2-12-76	INVOICE NO. 7804
---------------------------------	---	---------------	--------------------------------	--------------------------------	----------------------------

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
<i>80</i> 10 20	<i>20 H20</i> 10.21	TON	899	2451300000 4-1/2 LB ASB PAPER 32 IN WIDE 32 IN MAX OD 3-1/2 IN CORES <i>24RL</i>	<i>20 H20</i>	
<i>80</i> 10 20	<i>9.595</i> <i>19140</i>	TON	793	2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES <i>24RL</i>	<i>19140</i>	
<i>B/O ON E 97102</i>						
						<i>39610</i>

CARRIER

CARRIER'S NO.

SHIPPER'S NO.

08722

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described herein, to appear good order, except as noted hereon, and condition of packages unknown, marked, numbered, and described as indicated below, which said carrier the word carrier 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 route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, on its receipt of all or any of said property and 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 terms and conditions of the Uniform Interstate Freight Bill of Lading and Tariffs (U.I.F.L.) in effect, Southern, Western and Western Freight Combinations in effect on the date hereof, if this is a red-ribbon shipment, or (2) in the applicable master carrier classification or tariff, if this is a water carrier shipment.

Shippers hereby certify that to a familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

AT: **ERIE, PA. 16th ST. PLANT**FROM: **G A F Corporation Building Products Div.**

Subject to Section 7 of conditions of applicable bill of lading, 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.

G A F
Corporation **gaf**
JR

Per _____
(Signature of Consignor.)

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

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: \$ _____

†The fibre boxes, barrels, drums, pallets, steel barrels, drums, and paper bags used for this shipment, conform to the construction requirements of the consolidated freight classification or the national motor freight classification.

‡The description and weight indicated on this bill of lading are correct subject to verification by the weighing and inspection Bureau having jurisdiction according to agreement.

§Shipper's Import in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

TO

Name Armco Steel Co.			
Address Ashland Works			
City Ashland	State Ky.	Zip	
Attention			

DATE

2 - 10 - 76

ROUTE

DELIVERING CARRIER

Smith Transfer

CAR OR VEHICLE INITIALS NO.

Tr. # 2081-45

OUR ORDER NO.

E97093

CUSTOMER'S ORDER NO.

AGM 183376

PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUL TO CL.)	CLASS OR RATE	PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUL TO CL.)	CLASS OR RATE
NO.	KIND				NO.	KIND			
	Rolls	Building Paper				Rolls	Unsaturated Roofing Felt, Asbestos		
	Bags	Asbestos Cement				Rolls	Unsaturated Roofing Felt, O/T Asbestos		
	Cins.	Asbestos Building Paper				Cins	Asbestos Sheathing Paper		
	Cins	Asbestos Millboard				Skids	Asbestos Sheathing Paper		
	Crates	Asbestos Millboard							
55	Rolls	Asbestos Building Paper	39610#						

TOTAL PIECES
55TOTAL WEIGHT
39610#**CARRIER: PLEASE ATTACH #3 COPY TO ORIGINAL PREPAID FREIGHT BILL.**

50c PER LB. RELEASED VALUE IS HEREBY DECLARED IF LOWER CHARGES RESULT.

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

*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 FOR EACH ARTICLE.

G A F
Corporation **gaf**

Shipper, Per **J.R.**

SEND FREIGHT BILL TO:
Permanent post-office
address of Shipper:

ERIE, PA. USA

Per

Smith R. Reed
2-10-76 S.L. & C.

Agent

ORIGINAL

SHIPPING INSTRUCTIONS

1-10-76

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

FED. SHIPMENT
I/O FROM E 96954

E 97093

SALESMAN'S NAME & NO. XXXXXXXX 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-93	CUSTOMER NO. 357-001
--	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	--------------------------------

CREDIT DEPARTMENT

J7093

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO
ARMCO STEEL CO
MIDDLETOWN OHIO 45043

SHIP TO
SAME AT
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER

TRUCK COLLECT SMITH TRANS.

F.O.B.

ERIE

1%

NET 30th PROX.

DATE OF ORDER -12-76	CUSTOMER ORDER NO. AGM 183376	TO BE SHIPPED	CAR NO. TR 208145 INV 2-13-76	DATE SHIPPED 2-10-76	INVOICE NO. 7804
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20	10.21	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	20420	9178.79
20	9.595	TON	793.00	2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	19190	7608.84
			1.2	CASH DISCOUNT OF 167.88 IS ALLOWED IF PAID BY 3-10-76 NET 30TH PROX	39610T	16787.631

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

CRM NO. 15500
FD REV. 11/71
Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

REG. SHIPMENT
B/O FROM E 96954

E 97093

SALESMAN'S NAME & NO. XXXXXXXX 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-93	CUSTOMER NO. 357-001
--	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	--------------------------------

SALESMAN'S ACKNOWLEDGMENT

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO **ARMCO STEEL CO**
MIDDLETON OHIO 45043

SHIP TO **SAME AT**
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
 TERMS:

ROUTING DEL. CARRIER

TRUCK COLLECT

F.O.B.

ERIE**1%**

NET 30th PROX.

DATE OF ORDER 1-12-76	CUSTOMER ORDER NO. AGM 183376	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20		TCN		2451300000 4-1/2 LB ASD PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		
20		TCN		2451200000 4-1/2 LB ASD PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

BILLING INSTRUCTIONS

1-12-76

SHIPPING INSTRUCTIONS

SHIP 2-10-76 30 TON 30

SHIP 2-24-76 10 TON 30

FEBRUARY SHIPMENT

SALESMAN'S NAME & NO. FETIA 722 LINHART	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
---	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	--------------------------------

SHIPPING #1

723 3695A

G A F Corporation
Chemical Products Division



PLEASE REMIT TO
POST OFFICE BOX 9625A
CHICAGO ILL 60693

SOLD TO **ARMCO STEEL CO**
MIDDLETOWN OHIO 43043

SHIP TO **SAME AT**
MINNEAPOLIS WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT	F.O.B. ERIE	NET 30th PROX. 1%
--	-----------------------	-----------------------------

DATE OF ORDER 1-12-76	CUSTOMER ORDER NO. XIT 183376	TO BE SHIPPED 3376	CAR NO. TR. # 25-10085	DATE SHIPPED 2-10-76	INVOICE NO. 7805
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
40 8 X 50	20.135 HD 270	TON	899 ⁰⁰	24513 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD RL 3 1/2" CORES	HD 270	
				59 RQ.		
20 10 X 50		TON		24512 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD RL 3 1/2" CORES		
				B/O ON E97093		
				RECEIVED G.A.F. CORP. Erie, Pa B.J.S.		
				JAN 12 1976		

MAKING INSTRUCTIONS

-12-76

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

FEBRUARY SHIPMENT

E 96954

SALESMAN'S NAME & NO.

~~EXTA XXX~~ 723

STATE NO.

41

COUNTY NAME & NO.

017

SHIPPED FROM

ERIE

SALES DIV.

36-63

SHIPPING POINT

6-03

CUSTOMER NO.

357-001

CREDIT DEPARTMENT

G A F Corporation
Chemical Products Division



PLEASE REMIT TO

POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO

ARMCO STEEL CO
MIDDLETOWN OHIO 45043

SHIP TO

SAME AT
KNEADLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER

TRUCK COLLECT SMITH TRANS.

F.O.B.

ERIE

1%

NET 30th PROX.

DATE OF ORDER

1-12-76

CUSTOMER ORDER NO.

176414

TO BE SHIPPED

CAR NO.

TR 2510085

DATE SHIPPED

2-10-76

INVOICE NO.

7805

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
100	20.135	TON	899.00	2451300000 4-1/2 LB ASD PAPER 30 IN WIDE 32 IN MAX OD RL	40270	18101.37
20	0	TON		2451200000 4-1/2 LB ASD PAPER 34 IN WIDE 32 IN MAX OD RL		
					40270T	18101.3
			1.X	CASH DISCOUNT OF 181.01 IS ALLOWED IF PAID BY 3-10-76 NET 30TH PROX		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.
If the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the

BILLING INSTRUCTIONS:

1-12-76

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.

FEBRUARY SHIPMENT

Ship 2-10 30" T 30" W
" 2-24 10" T 30" W 20" T 34"

E 96954

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
FETIA 722	11	017	ERIE	36-63	6-03	357-001

SALESMAN'S ACKNOWLEDGMENT

PLEASE REMIT TO

G A F Corporation
Chemical Products DivisionPOST OFFICE BOX 96254
CHICAGO ILL 60693SOLD TO: ARMO STEEL CO
MIDDLETOWN OHIO 45043SHIP TO: SAME AT
BIRCHMILL WORKS
ASHLAND KY.NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER

TRUCK COLLECT

F.O.B.

ERIE

1%

NET 30IN PROX.

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
1-12-76	176114 AGM	183376 2			

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
30 40		TCH	899 ⁰⁰	PAPER 30 IN WIDE 32 IN MAX OD RL 3 1/2" Cores		4495 ⁰
20		TCH	793 ⁰⁰	PAPER 34 IN WIDE 32 IN MAX OD RL 3 1/2" Cores		3172 ⁰ 7667 ⁵

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE
 ☐ FOR RESALE

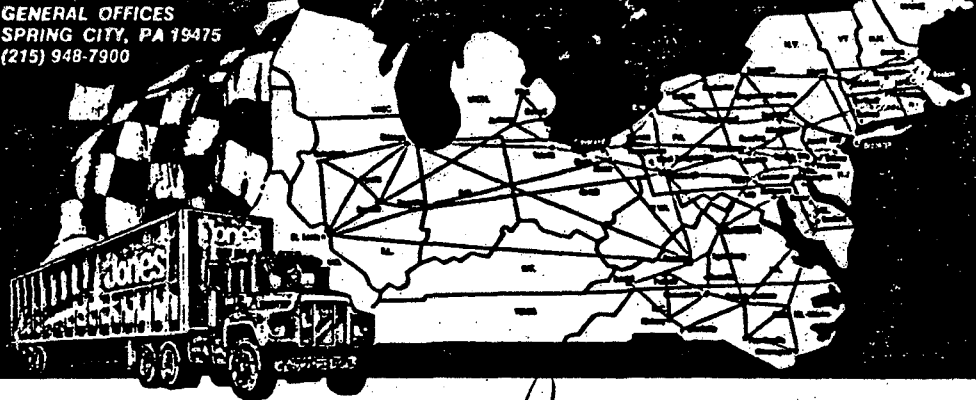
THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV 11-71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

Jones motor

GENERAL OFFICES
SPRING CITY, PA 19475
(215) 948-7900



Ask for

data &

Osha

Armed

Box 600

Middletown Ohio

45043

SEE BACK OF PAD FOR TERMINAL LISTING



Armed
memo:

FROM:

10 Jan
Feb

2-10

60,000

30"

AGM 183376

2-24

20 000

30"

40 000

34"

March

3-9

60 000

30"

3-23

20 000

30"

40 000

34"

FEBRUARY SHIPMENT

SHIP 2-10-76 TO TON 30 IN. WIDE MATERIAL
SHIP 2-24-76 TO TON 30 IN. WIDE & 20 TON 34 IN.

E - 96954

SALESMAN'S NAME & NO. PETIA 722	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CUSTOMER'S ACKNOWLEDGMENT #1

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO **ARMCO STEEL CO**
MIDDLETOWN OHIO 45043

SHIP TO **SAME AT**
NEENAH/BLAND WORKS
ASHLAND KY.

PLEASE REMIT TO

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT	DATE OF ORDER 1-12-76	CUSTOMER ORDER NO. XXXXXXAGM-183376	TO BE SHIPPED 2	CAR NO.	F.O.B. ERIE	NET 30th PROX. 1%	DATE SHIPPED	INVOICE NO.
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
40 XX		TON		PAPER 30 IN WIDE 32 IN MAX OD RL 4-1/2 LB ASD 3 1/2" CORES		
20 XX		TON		PAPER 34 IN WIDE 32 IN MAX OD RL 4-1/2 LB ASD 3 1/2" CORES		

Thanks for Your Order

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☐ FOR RESALE

FORM NO. 15500
BPD REV. 11/71

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.
Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

THIS IS AN ACKNOWLEDGMENT NOT AN INVOICE

BILLING INSTRUCTIONS:

2-11-76

SHIPPING INSTRUCTIONS:

SHIP 2-24-76

U/O FROM E-97093

FACTORY ORDER NO.

E - 97102

SALESMAN'S NAME & NO. LINKART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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SHIPPING #1

PLEASE REMIT TO

77102
G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO **ARMCO STEEL CO**
MIDDLETOWN OHIO 43043

SHIP TO **SAVE AT**
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER

F.O.B.

TRUCK COLLECT ✓

ERIE

1X

NET 30th PROX.

DATE OF ORDER

CUSTOMER ORDER NO.

TO BE SHIPPED

CAR NO.

DATE SHIPPED

INVOICE NO.

1-12-76

AGM183376

T.V. # HD-7871

3-5-76

7911

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
10	5.77 11.540	TON	899 ⁰⁰	2451300000 4-1/2 LB ASS PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 INGRES	11.540 [#]	
	3.075 6.150		899 ⁰⁰	4 1/2 x 30 - Experimental RS 12 RS	6.150 [#]	
10	10.21 20.450	TON	793 ⁰⁰	2451200000 4-1/2 LB ASS PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES 25 RS	20.450 [#]	
					38.110 [#]	

08794

2-11-76

SHIP 2-24-76
B/O FROM E 97093

FACTORY ORDER NO.

E 97102

SALESMAN'S NAME & NO. LINHART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CREDIT DEPARTMENT

PLEASE REMIT TO

G A F Corporation
Chemical Products Division

POST OFFICE BOX 96254
CHICAGO ILL 60693
SOLD
TO
ARMCO STEEL CO
MIDDLETOWN OHIO 45043
SHIP
TO
SAME AT
ASHLAND WORKS
ASHLAND KY
NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL CARRIER

SMITH TRANS

F.O.B.

ERIE**1X**

NET 30th PROX.

TRUCK COLLECT

DATE OF ORDER 1-12-76	CUSTOMER ORDER NO. AGM183376	TO BE SHIPPED	CAR NO. TR 40-7871	DATE SHIPPED 3-5-76	INVOICE NO. 7911
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
10	5.77	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	11540	5187.23
	3.075	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 10 RLS EXPERIMENTAL	6150	2764.43
10	10.21	TON	793.00	2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	20420	8096.53
			1.2	CASH DISCOUNT OF 160.48 IS ALLOWED IF PAID BY 4-10-76 NET 30TH PROX	38110T	16048.19

SALES EXEMPTION STATUS:

☐ NOT FOR
RESALE☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

SHIPPING INSTRUCTIONS

SHIP 2-24-76
B/O FROM E 97102

FACTORY ORDER NO.

E - 97102

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
LIMHART 123	41	017	ERIE	36-63	6-03	337-001

SALESMAN'S ACKNOWLEDGMENT

PLEASE REMIT TO

ST102
G A F Corporation
Chemical Products Division



POST OFFICE BOX 56250
CHICAGO ILL 60655

SOLD TO
ARMCO STEEL CO
MIDDLETOWN OHIO 45043

SHIP TO
SAME AT
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER

F.O.B.

TRUCK COLLECT

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	NET 30th PROX.	DATE SHIPPED	INVOICE NO.
1-12-76	AGM13376			ERIE IX		

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
10		TEN	899 ⁰⁰	2451300000 4-1/2 LB ASS PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		
10		TEN	793 ⁰⁰	2451200000 4-1/2 LB ASS PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

SHIPPING INSTRUCTIONS

FACTORY ORDER NO

E 97201

SALESMAN'S NAME & NO. BRADY, J. A. 742	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERTS	SALES DATE 3-6-63	SHIPPING POINT 8-03	CUSTOMER NO. 357-000
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SHIPPING # 1

57201

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

**SOLD
TO**

ARMCO STEEL CO
MIDDLETOWN OHIO 45043

SHI
TO

**SAME AT
ASHLAND WORKS
ASHLAND KY.**

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER

ROUTING DEL. CARRIER
TRUCK COLLECT

T.F.O.B.

ERIC

12

NET 30th PROX.

INVOICE NO.

DATE OF ORDER
1-6-76

CUSTOMER ORDER NO
AGM-183376

TO BE SHIPPED

CAR NO.

NO. TV. # 40-7875

DATE SHIPPED	3-5-76
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INVOICE NO.

7912

**QUANTITY
ORDERED**

QUANTITY
SHIPPED

UNIT

UNIT..
PRICE

DESCRIPTION

WEIGHT

AMOUNT

TEN

793

2451200000 4-1/2 LB ASB PAPER
34 IN WIDE 32 IN MAX OD
3-1/2 IN CORES

3 PL

2160

TOM

2451300000 4-1/2 LB PAPER
30 IN WIDE 32 IN MAX OD
3-1/2 IN CORES

B/O O N E 97208

FACTORY ORDER NO.

E 97201

SALESMAN'S NAME & NO. XXXXXXXX 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CREDIT DEPARTMENT

J7201

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO

ARMCO STEEL CO
MIDDLETOWN OHIO 45043

SHIP TO

SAME AT
ASHLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES
TERMS:

ROUTING DEL CARRIER

TRUCK COLLECT SMITH TRANS

F.O.B.

ERIE

1X

NET 30th PROX.

DATE OF ORDER 1-6-76	CUSTOMER ORDER NO. AGM-183376	TO BE SHIPPED	CAR NO. TR 40-7871	DATE SHIPPED 3-5-76	INVOICE NO. 7912
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
9	1.08	TON	793.00	2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	2160	856.44
30	0	TON		2451300000 4-1/2 LB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	2160T	856.44
			1.X	CASH DISCOUNT OF 8.56 IS ALLOWED IF PAID BY 4-10-76 NET 30TH PROX		

SALES EXEMPTION STATUS

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

BILLING INSTRUCTIONS

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

E 97201

SALESMAN'S NAME & NO.

BANKS 722

STATE NO.

41 017

COUNTY NAME & NO.

SHIPPED FROM

ERIE

SALES DIV.

36-63

SHIPPING POINT

6-03

CUSTOMER NO.

357-001

SALESMAN'S ACKNOWLEDGMENT

PLEASE REMIT TO

G A F Corporation
Chemical Products DivisionPOST OFFICE BOX 96254
CHICAGO ILL 60693SOLD
TOARMCO STEEL CO
MIDDLETOWN OHIO 45043SHIP
TOSAME AT
ASHLAND WORKS
ASHLAND KY.NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER

TRUCK COLLECT

F.O.B.

ERIE

1X

NET 30th PROX.

DATE OF ORDER

1-6-76

CUSTOMER ORDER NO.

AGM-183376

TO BE SHIPPED

CAR NO.

DATE SHIPPED

INVOICE NO.

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
9		TON		2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		
30		TON		2451300000 4-1/2 LB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		

SALES EXEMPTION STATUS:

☐ NOT FOR
RESALE
 ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

BILLING INSTRUCTIONS

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

SHIP 3-9-76 30 TON 30 IN. WIDE MATERIAL

SHIP 3-23-76 10 TON 30 IN. WIDE & 20 TON 34 IN WIDE

E 96931

SALESMAN'S NAME & NO.
FETTA 722STATE NO.
41COUNTY NAME & NO.
017

SHIPPED FROM

ERIE

SIZES OF

SHIPPING POINT

CUSTOMER NO.
357-001

SHIPPING #1

J6931

PLEASE REMIT TO

G A F Corporation
Chemical Products DivisionPOST OFFICE BOX 96254
CHICAGO ILL 60693SOLD
TO

ARMCO STEEL CO

MIDDLETOWN OHIO 45043

SHIP
TOSAME AT
ASHLAND WORKS
ASHLAND KY.NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER

TRUCK COLLECT ✓

F.O.B.

ERIE

1X

NET 30th PROX.

INVOICE NO.

DATE OF ORDER

CUSTOMER ORDER NO.

TO BE SHIPPED

CAR NO.

DATE SHIPPED

1-6-76

17014 AGM-183376

Tr. # 20-1493

3-5-76

1011

QUANTITY
ORDEREDQUANTITY
SHIPPED

UNIT

UNIT
PRICE

DESCRIPTION

WEIGHT

AMOUNT

20
X32X11.095
22190 #

TON

793⁰⁰24512 4-1/2 LB ASB PAPER
34 IN WIDE 32 IN MAX OD RL.
3-1/2 IN CORES
34 R/L

22190 #

20
4010.035
20070 #

TON

899⁰⁰24513 4-1/2 LB ASB PAPER
30 IN. WIDE 32 IN MAX OD RL.
3-1/2 IN CORES
28 R/L

20070 #

RECEIVED

G.A.F. Co.
Erie, Pa. U.S.

42260 #

JAN 6 1976

CARRIER

CARRIER'S NO.

SHIPPER'S NO.

08792

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, is received in good order, except as noted (contents of packages unexamined, marked, weighed, and counted as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or persons in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if as its route, 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 of any time accounted to all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (a) in Blank, Standard, Standard and Shippers Freight Classification in effect on the date hereof, if this is a roll or a roll-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor-carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

AT: **ERIE, PA. 16th ST. PLANT**FROM: **G A F Corporation Building Products Div.**

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

GAF
Corporation
JRPer _____
(Signature of Consignor.)If charges are to be prepaid, write or stamp here, "To be Prepaid."
COLLECTReceived \$ _____
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: \$ _____

†The fibre boxes, barrels, drums, pails, steel barrels, drums, and paper bags used for this shipment, conform to the construction requirements of the consolidated freight classification or the national motor freight classification.

†The description and weight indicated on this bill of lading are correct subject to verification by the weighing and inspection Bureau having jurisdiction according to agreement.

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

TO

Name	Armco Steel Co.		
Address	Aashland Works		
City	State	Zip	
Ashland	Ky.		
Attention			

DATE

3 - 5 - 76

ROUTE

DELIVERING CARRIER

Smith Transfer

CAR OR VEHICLE INITIALS NO.

Tr. # 20 - 1493

OUR ORDER NO.

E96931

CUSTOMER'S ORDER NO.

AGM - 183376

PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (50 LBS. OR CR.)	CLASS OR RATE	PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (50 LBS. OR CR.)	CLASS OR RATE
NO.	KIND				NO.	KIND			
	Rolls	Building Paper				Rolls	Unsaturated Roofing Felt, Asbestos		
	Bags	Asbestos Cement				Rolls	Unsaturated Roofing Felt, O/T Asbestos		
	Ctns.	Asbestos Building Paper				Ctns.	Asbestos Sheathing Paper		
	Ctns.	Asbestos Millboard				Skids	Asbestos Sheathing Paper		
	Crates	Asbestos Millboard							
58	Rolls	Asbestos Building Paper	42260#						

TOTAL PIECES

TOTAL WEIGHT

CARRIER: PLEASE ATTACH #3 COPY TO ORIGINAL PREPAID FREIGHT BILL.

58 Rls.

42260#

50c PER LB. RELEASED VALUE IS HEREBY DECLARED IF LOWER CHARGES RESULT.

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

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 _____ FOR EACH ARTICLE

GAF
CorporationShipper, Per **JR**SEND FREIGHT BILL TO:
Permanent post-office
address of Shipper:**ERIE, PA. USA**Per
ORIGINAL

Shipped to: **Good + Count**
Smith
Billman
Ager

MAILING INSTRUCTIONS

1-6-76

SHIPPING INSTRUCTIONS

SHIP 2-5-76

FACTORY ORDER NO.

E 96931

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
XXXXXXXX 723	41	017	ERIE	36-63	6-03	357-001

CREDIT DEPARTMENT

J6931

G A F Corporation
Chemical Products Division



PLEASE REMIT TO

POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO
ARMCO STEEL CO
MIDDLETOWN OHIO 45043

SHIP TO
SAME AT
ASHLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER	F.O.B.	TERMS
TRUCK COLLECT SMITH TRANS.	ERIE	1%

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
1-6-76	XXXXXXXX 183376		TR 1493	3-5-76	7910

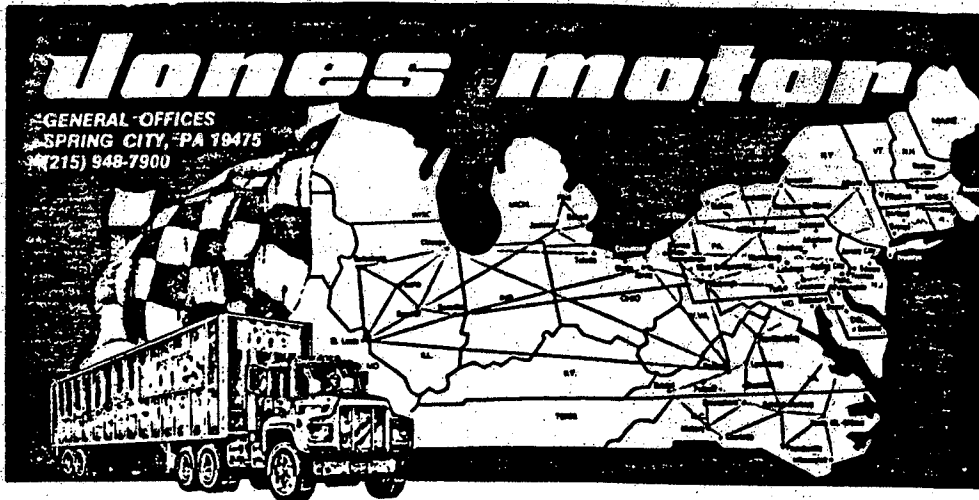
QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
30	11.095	TON	793.00	2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD RL.	22190	8798.34
40	10.035	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	20070	9021.47
					42260T	17819.81
			1%	CASH DISCOUNT OF 178.20 IS ALLOWED IF PAID BY 4-10-76 NET 30TH PROX		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

That with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the



total order 300⁰⁰ 150 ton
 shipped 140 70 ton
 due 80

30 ton 34"
 50 ton 30"

due 2/24
~~2/9~~
 20⁰⁰⁰ 34" in stock
 20⁰⁰⁰ 30"

due 3/9
 10⁰⁰⁰ 30"

SEE BACK OF PAD FOR TERMINAL LISTING

FACTORY ORDER NO.

E 96931

Ship 3-9 30 T 30"
 " 3-23 10 T 30" + 20 T 34"

SALESMAN'S NAME & NO. FETTA 722	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
---	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	--------------------------------

SALESMAN'S ACKNOWLEDGMENT

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO **ARMCO STEEL CO**
MIDDLETOWN OHIO 45043

SHIP TO **SAME AT**
ASHLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER

F.O.B.

TRUCK COLLECT

ERIE

1X

NET 30th PROX.

DATE OF ORDER 1-6-76	CUSTOMER ORDER NO. 17474 AGM 183376	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
--------------------------------	---	---------------	---------	--------------	-------------

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20 30	30 117 117/6	TON	793 ⁰⁰	34 IN WIDE 4-1/2 LB ASD PAPER 32 IN MAX OD RL.		24000
40	50 10 10	T		30" wide		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15300
 BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.



ARMCO Armco Steel Corporation

Purchasing Department
Middletown, Ohio 45043

D-U-N-S 121-1879

DATE

2/13/76P

PURCHASE ORDER No.

AGM 183376

SHOW ABOVE NUMBER INCLUDING PREFIX AND
SUFFIX LETTERS ON ALL INVOICES, PACKAGES,
SHIPPING PAPERS & CORRESPONDENCE.

SHIP TO:

ARMCO STEEL CORPORATION

ASHLAND WORKS
ASHLAND, KY 41101

G.A.F. CORPORATION
P. O. BOX 1151
ERIE, PA 16512

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	ERIE, PA	SEE BELOW	NET 30	INSULATION 1654
QUOTATION PHONE 1/19/76			REQ. NO. 041020-0007	FINAL CHARGE 047-5604-2051

Item No.	QUANTITY	DESCRIPTION	1/26/76	MAT'L INDEX	* PRICE
1	1 1/2	CARS (60,000 LBS.) OF 30 IN. WIDE ASBESTOS PAPER TO BE SHIPPED ON 1/27/76. <i>Shipped 70000 #1-31</i>			899.00/TON
2	1 1/2	CARS (60,000 LBS.) OF 30 IN. WIDE ASBESTOS PAPER TO BE SHIPPED ON 2/10/76. <i>Shipped 40000 #2-10</i>			899.00/TON
3	1/2 ✓	CAR (20,000 LBS.) OF 30 IN. WIDE PAPER TO SHIP 2/24/76. <i>Shipped 2-10-20000</i>			899.00/TON
4	1 3/4	CAR (40,000 LBS.) OF 34 IN. WIDE ASBESTOS PAPER TO SHIP 2/24/76. <i>Shipped 20000 #2-10</i>			793.00/TON
5	1 1/2 ✓	CARS (60,000 LBS.) OF 30 IN. WIDE ASBESTOS PAPER TO BE SHIPPED ON 3/9/76. <i>OK</i>			899.00/TON
6	1/2 ✓	CAR (20,000 LBS) OF 30 IN. WIDE - TO SHIP 3/23/76			899.00/TON
7	1 ✓	CAR (40,000 LBS.) OF 34 IN. WIDE ASBESTOS PAPER TO BE SHIPPED ON 3/23/76. <i>OK</i>			793.00/TON
ALL OF THE ABOVE MATERIAL TO BE GAF ASBESTOS PAPER #E-517					
CONFIRMING TO DONNA 1/9/76 - DO NOT DUPLICATE					
NOTE: PLEASE ISSUE SEPARATE INVOICES FOR EACH SHIPMENT.					

DO NOT CHARGE KY. SALES OR USE TAX. KY. DIRECT PAY
IN. USED JULY 2, 1960, TO ARMCO STEEL CORPORATION

TRUCK SHIPMENTS RECEIVED ONLY BETWEEN
8:00 A. M. TO 3 P. M. MONDAY THRU FRIDAY.
INCLUDE THESE INSTRUCTIONS ON YOUR BILL
OF LADING.

ARMCO STEEL CORPORATION

MIDDLETOWN, OHIO - 45043

J. E. FLANNERY

DIRECTOR PURCHASING

G. A. MORTON

BY

PURCHASING DEPARTMENT

IMPORTANT

MAIL THE FOLLOWING TO: PURCHASING DEPARTMENT, MIDDLETOWN, OHIO - 45043

ACKNOWLEDGMENT- ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT SHIPPING DATE

S/N. B/L- IMMEDIATELY FOR EACH SHIPMENT (ALSO ONE COPY TO CONSIGNEE)

INVOICE- RENDER IN DUPLICATE ON DAY OF SHIPMENT. INVOICES NOT SHOWING
OUR PURCHASE ORDER NUMBER WILL BE RETURNED.

TERMS/CONDITIONS- SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF.
NO TERMS OR CONDITIONS OF SELLER WILL BIND
PURCHASER WITHOUT ITS WRITTEN CONSENT.

SHIPPING INSTRUCTIONS

FACTORY ORDER NO

0/0-FRGM E 97208

E 97324

SALESMAN'S NAME & NO.
LINHART 723

STATE NO. 11

COUNTY NAME & NO.
017

SHIPPED FROM

ERIE

SALES DIV.
36-63

SHIPPING POINT
6-03

CUSTOMER NO
357-008

SHIPPING #1

57324

G A F Corporation
Chemical Products Division



PLEASE REMIT TO

POST OFFICE BOX 5625
CHICAGO ILL 60693

SOLD
TO

ARMCO STEEL CO

MIDDLETON OHIO 45043

SHIP
TO

**SAME AT
ASHLAND WORKS
ASHLAND KY**

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER

ROUTING DEL. CARRIER -
TRUCK COLLECT

1201

CRUE

12

NET 30th PROX.

DATE OF ORDER
-6-76

CUSTOMER ORDER NO.

AGN-153376

TO BE SHIPPED

CARNO

CAR NO
1R 40-5521

DATE SHIPPED

4-12-76

INVOICE NO.

ဝိပဿနာ

[illegible]

SHIPPING NO.

received, subject to the classifications and tariffs in effect on the date of the passage of this Bill of Lading.

[illegible]

FROM: G A F Corporation Building Products Div.

Per JR
(Signature of Consignor)

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

COLLECT

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

Agent or Carrier

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

†The fibre, bales, barrels, drums, rolls, slabs, barrels, drums, and paper bags used for this shipment, conform to the construction requirements of the consolidated freight classification or the national motor freight classification.

† The description and weight indicated on the bill of lading are correct subject to verification by the weighing and inspection Bureau having jurisdiction according to agreement.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS NO.

~~SECRET~~ Smith Transfer

Tr. # 40 - 5571

OUR ORDER NO.

E97324

CUSTOMER'S ORDER NO.

AGM - 183376

TOTAL PIECES	TOTAL WEIGHT
60 Ralls	41020

CARRIER: PLEASE ATTACH #3 COPY TO ORIGINAL PREPAID FREIGHT BILL.

50¢ PER LB. RELEASED VALUE IS HEREBY DECLARED IF LOWER CHARGES RESULT.

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

* 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

GAF
Corporation

Shopper, Per

SEND FREIGHT BILL TO:
Permanent post-office
address of Shipper:

ERIE, PA. USA

Per
ORIGINAL

1-8-76
 SHIPPING INSTRUCTIONS
 B/O FROM E 97208
 FACTORY ORDER NO. E 97324

SALESMAN'S NAME & NO. LIMART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CREDIT DEPARTMENT

PLEASE REMIT TO

G A F Corporation
 Chemical Products Division



POST OFFICE BOX 9625
 CHICAGO ILL 60693

SOLD TO
ARMCO STEEL CO
MIDDLETOWN OHIO 45043

SHIP TO
SAME AT
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
 TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT SMITH TRANS.	F.O.B. ERIE	NET 30th PROX. 1%
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DATE OF ORDER 1-6-76	CUSTOMER ORDER NO. AGN-183376	TO BE SHIPPED	CAR NO. TR 40-5571	DATE SHIPPED 4-12-66	INVOICE NO. 8056
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
16	20.51	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	41020	18438.49
					41020T	18438.491

1%

CASH DISCOUNT OF 184.38
 IS ALLOWED IF PAID BY 5-10-76
 NET 30TH PROX

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.
 Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.

B/O FROM E 97200

E 97324

SALESMAN'S NAME & NO. LINHART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 337-00
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SALESMAN'S ACKNOWLEDGMENT

PLEASE REMIT TO:

G A F Corporation
Chemical Products Division



POST OFFICE BOX 5629
CHICAGO ILL 60693

SOLD TO **ARMCO STEEL CO**
MIDDLETOWN OHIO 45043

SHIP TO **SAME AT**
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT	F.O.B. ERIE	NET 30th PROX. 1X
DATE OF ORDER 1-6-76	CUSTOMER ORDER NO. AGN-183376	TO BE SHIPPED
	CAR NO.	INVOICE NO.

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
16		TGN	899 ⁰⁰	2431300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX CB 3-1/2 IN CORES		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 13500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

SHIPPER'S NO.

- 10122

STRAIGHT' BILL OF LADING-SHORT FORM-Original-Not Negotiable.

RECEIVED, subject to the de. ^{du}ations and tariffs in effect on the date of the issue of this Bill of Lading.

[illegible]

AT: **ERIE, PA. 16th ST. PLANT**

FROM: G A F Corporation Building Products Div.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, 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.

GAF
Corporation

Per J. A. P.
(Signature of Consignor.)

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

COLLECT

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

Agent or Contact

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

Charges Advanced: \$

†The fibre boxes, barrels, drums, pails, steel barrels, drums, and paper bags used for this shipment, conform to the construction requirements of the consolidated freight classification or the national motor freight classification.

† The description and weight indicated on this bill of lading are correct subject to verification by the weighing and inspection Bureau having jurisdiction according to agreement.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

TO

Name	ARMCO STEEL CO.		
Address	ASHLAND WORKS		
City	State	Zip	
ASHLAND,	KY.		
Attention			

DATE _____

7-1-76

ROUTE

DELIVERING CARRIER SMITH TRANSFER

CAR OR VEHICLE INITIALS NO.
TR.#25-9353

OUR ORDER NO.

CUSTOMER'S ORDER NO.

E-97397

会议记录 AGM200971

PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (50 LBS TO CL)	CLASS OF RATE	PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (50 LBS TO CL)	CLASS OF RATE
NO.	KIND				NO.	KIND			
	Rolls	Building Paper				Rolls	Unsaturated Roofing Felt, Asbestos		
	Bags	Asbestos Cement				Rolls	Unsaturated Roofing Felt, O/T Asbestos		
	Ctns.	Asbestos Building Paper				Ctns	Asbestos Sheathing Paper		
	Ctns	Asbestos Millboard				Skids	Asbestos Sheathing Paper		
	Crates	Asbestos Millboard							
59	Rolls	Asbestos Building Paper	41100#						
							S.L.C.		
								TOTAL PIECES 59	TOTAL WEIGHT 41100#

S.L.C.

TOTAL PIECES
59

TOTAL WEIGHT
41100#

CARRIER: PLEASE ATTACH #3 COPY TO ORIGINAL PREPAID FREIGHT BILL.

50¢ PER LB. RELEASED VALUE IS HEREBY DECLARED IF LOWER CHARGES RESULT.

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW RE-
 QUIRES 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 SPECI-
 FICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECI-
 LARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEED-
 ING THE PER VALUE FOR EACH ARTICLE OF CARGO.

GAF
Corporation

Shipper, Per

J. A. P.

SEND FREIGHT BILL TO:
Permanent post-office
address of Shipper:

ERIE, PA. USA

Per
ORIGINAL

3-3-76

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

SHIP TO ARRIVE 7-5-76

E 97397

SALESMAN'S NAME & NO. LINKHART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM EERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CREDIT DEPARTMENT

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO **ARMCO STEEL CO**
MIDDLETOWN OHIO 45043

SHIP TO **SAME AT**
ASHLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES
TERMS

ROUTING DEL CARRIER

F.O.B.

TRUCK COLLECT SMITH TRANS

ERIE

1%

NET 30th PROX.

DATE OF ORDER 5-3-76	CUSTOMER ORDER NO. AGM200974	TO BE SHIPPED	CAR NO. TR 259353	DATE SHIPPED 7-1-76	INVOICE NO. 8349
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INV 7-6-76

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
15	20.55	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	41100	18474.1
5		TON		2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES	41100T	18474.1
			1.8	CASH DISCOUNT OF 184.74 IS ALLOWED IF PAID BY 8-10-76 NET 30TH PROX		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS. IN CONNECTION WITH THE PRODUCTION OF THE ARTICLE AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(a) OF THE

BILLING INSTRUCTIONS:

3-3-76

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.

SHIP TO ARRIVE 7-3-76

E 97397

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
LINHAAT 723	41	017	EEIE	36-03	6-03	357-001

SALESMAN'S ACKNOWLEDGMENT

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO: ARMO STEEL CO
MIDDLETOWN OHIO 45043

SHIP TO: SAME AT
ASHLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER

F.O.B.

TRUCK COLLECT

ERIE

12

NET 30th PROX.

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
3-3-76	AGN200974				

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20 13 4000#		TON	899 ⁰⁰	2451300000 4-1/2 LB ASD PAPER 30 IN WIDE 32 IN MAX GD 3-1/2 IN CORES		13485
5		TON	193 ⁰⁰	2451200000 4-1/2 LB ASD PAPER 34 IN WIDE 32 IN MAX GD 3-1/2 IN CORES		396.5 17452

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.



D-U-N-S 121-1879

Armco Steel Corporation 5/7/76PPurchasing Department
Middletown, Ohio 45043

DATE

PURCHASE ORDER No.

AGM 200974 s

SHOW ABOVE NUMBER INCLUDING PREFIX AND
SUFFIX LETTERS ON ALL INVOICES, PACKAGES,
SHIPPING PAPERS & CORRESPONDENCE.

G.A.F. CORPORATION

P. O. BOX 1151

ERIE, PA 16512

SHIP TO:

ARMCO STEEL CORPORATION

ASHLAND WORKS

ASHLAND, KY 41101

ROUTED	F.O.B. SP	DATE REQUIRED SEE BELOW	TERMS NET 30	COMMODITY INSULATION 1654
QUOTATION			REQ. NO.	FINAL CHARGE 044-1440

Item No.	QUANTITY	DESCRIPTION	5/3/76	MAT'L INDEX	* PRICE
1	55,000	LBS. 4 1/2 IN. UNSATURATED ARMCO STANDARD ASBESTOS PAPER, <u>30 IN. WIDE</u> WITH A CORE OF 3 1/2 IN. INSIDE DIA. OF PASTEBOARD TUBING (CAR TO BE LOADED WITH ROLLS STANDING ON ENDS) MOISTURE CONTENT NOT TO EXCEED 1.35%. ROLLS TO BE OF UNIFORM DIA. NOT TO EXCEED 32 IN. NOTE: DELIVERY OF 25,000 LB. JUNE 21, 1976 DELIVERY OF 30,000 LB. JULY 5, 1976		16-8-10 GALV.	899.00/TON
2	25,000	LBS. 4 1/2# UNSATURATED ARMCO STANDARD ASBESTOS PAPER, <u>34 IN. WIDE</u> WITH A CORE OF 3 1/2 IN. INSIDE DIA. OF PASTEBOARD TUBING. (CAR TO BE LOADED WITH ROLLS STANDING ON ENDS) MOISTURE CONTENT NOT TO EXCEED 1.35% ROLLS TO BE OF UNIFORM DIA. NOTE: DELIVER 15,000 LBS. ON JUNE 21, 1976 DELIVER 10,000 LBS. ON JULY 5, 1976 CONFIRMING TO RAY HEIDT 5/3/76 - DO NOT DUPLICATE		16-8-12 GALV.	793.00/TON

RECEIVED
MAY 13 1976

DO NOT CHARGE KY. SALES OR USE TAX. KY. DIRECT PAY
AUTHORIZATION ISSUED JULY 2, 1960. TO ARMCO STEEL CORPORATION

NOTICE
TRUCK SHIPMENTS RECEIVED ONLY BETWEEN
8:00 A. M. TO 3 P. M. MONDAY THRU FRIDAY.
INCLUDE THESE INSTRUCTIONS ON YOUR BILL
OF LADING

IMPORTANT

MAIL THE FOLLOWING TO: PURCHASING DEPARTMENT, MIDDLETOWN, OHIO - 45043

ACKNOWLEDGMENT- ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT SHIPPING DATE**S/N. B/L-** IMMEDIATELY FOR EACH SHIPMENT (ALSO ONE COPY TO CONSIGNEE)**INVOICE-** RENDER IN DUPLICATE ON DAY OF SHIPMENT. INVOICES NOT SHOWING OUR PURCHASE ORDER NUMBER WILL BE RETURNED.**TERMS/CONDITIONS-** SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF. NO TERMS OR CONDITIONS OF SELLER WILL BIND PURCHASER WITHOUT ITS WRITTEN CONSENT.**ARMCO STEEL CORPORATION**

MIDDLETOWN, OHIO - 45043

J. E. FLANNERY

DIRECTOR PURCHASING

G. A. MORTON

BY

PURCHASING DEPARTMENT

SHIP TO ARRIVE 7-5-76

E 97397

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
LIMHART 723	41	017	ERIE	36-63	6-03	357-001

CUSTOMER'S ACKNOWLEDGMENT #1

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 5625
CHICAGO ILL 60693

SOLD TO
ARMCO STEEL CO
MIDDLETON OHIO 43043

SHIP TO
SAME AT
ASHLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER

F.O.B.

TRUCK COLLECT

ERIE

15

NET 30th PROX.

INVOICE NO.

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
5-3-76	AGN200974				

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20 15		TON		2451300000 4-1/2 LB ASD PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		
5		TON		2451200000 4-1/2 LB ASD PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORES		

Thanks for Your Order

RECEIVED
G.A.F. CORP.
Erie, Pa. U.S.

MAY 5 1976

SALES EXEMPTION STATUS:

☐ NOT FOR
RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

THIS IS AN ACKNOWLEDGMENT NOT AN INVOICE

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.

SHIP TO ARRIVE 7-19-76

E - 97604

SALESMAN'S NAME & NO. LINHART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 337-001
---	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	--------------------------------

SHIPPING #1

57601

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96234
CHICAGO ILL 60693

**SOLD TO ARMO STEEL CO
MIDDLETOWN OHIO 45043**

SHIP - SAME AT
TO ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER		F.O.B.		EOM	
TRUCK COLLECT		Smiths Transfer		ERIE 1X	
DATE OF ORDER		CUSTOMER ORDER NO.		NET 30 DAYS	
6-28-76		AGM-209380		7-20-76	
TO BE SHIPPED		CAR NO.		DATE SHIPPED	
		TR # 23-384J-		7-20-76	
					INVOICE NO.
					8398

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
15	15.185 30370#	TON	899 ⁰⁰	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORE	30370 [#]	
				44 R2		
5	5.090 10180#	TON	793 ⁰⁰	2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORE	10180 [#]	
				13 R2		
					40550 [#]	
				RECEIVED G.A.F. CORP. Erie, Pa B.J.S.		
				JUN - 28 1976		

833-7756

CARRIER'S NO.

SHIPPER'S NO.

10167

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

[illegible]

AT: ERIE, PA. 16th ST. PLANT

FROM: **G A F Corporation Building Products Div.**

GAF
Corporation

(Signature of Consignor)

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

COLLECT

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

Agent or Confidant

For _____
(The signature here acknowledges only
the amount prepaid.)

Charges Advanced: \$

§ The fibre boxes, barrels, drums, pails, steel barrels, drums, and paper bags used for this shipment, conform to the construction requirements of the consolidated freight classification or the national motor freight classification.

† The description and weight indicated on this bill of lading are correct subject to verification by the weighing and inspection Bureau having jurisdiction according to agreement.

†Shipper's imprint in box of stamps not a part of bill of lading approved by the interstate Commerce Commission.

ROUTE

DELIVERING CARRIER

Smith's Transfer

CAR OR VEHICLE INITIALS NO.

Tr. # 23 - 3845

OUR ORDER NO.

E 97604

CUSTOMER'S ORDER NO.

AGM 209380

[illegible]

TOTAL PIECES

57

TOTAL WEIGHT

43,550

CARRIER: PLEASE ATTACH #3 COPY TO ORIGINAL PREPAID FREIGHT BILL.

50¢ PER LB. RELEASED VALUE IS HEREBY DECLARED IF LOWER CHARGES RESULT.

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

* 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 FOR EACH ARTICLE

GAF
Corporation

Shipper, Per JR

SEND FREIGHT BILL TO:
Permanent post-office
address of Shipper:

ERIE, PA. USA

Per ORIGINAL

Agent

6-28-76

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

SHIP TO ARRIVE 7-19-76

E 97604

SALESMAN'S NAME & NO. LINHART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 337-001
---	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	--------------------------------

CREDIT DEPARTMENT

J7604

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 9625A
CHICAGO ILL 60693

SOLD TO: **ARMCO STEEL CO**
MIDDLETOWN OHIO 45043

SHIP TO: **SAME AT**
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT SMITH TRANSFER	F.O.B. ERIE	NET 30 PROX IX	EOM 7-20-76	INVOICE NO. 8398
DATE OF ORDER 6-28-76	CUSTOMER ORDER NO. AGM-209380	TO BE SHIPPED	CAR NO. TR 23-3845	DATE SHIPPED 7-20-76

INV 7-28-76

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
15	15.185	TON	899.00	2451300000 4-1/2 LB ASS PAPER 30 IN WIDE 32 IN MAX OD 3-1/2 IN CORE	30370	13651.3
5	5.090	TON	793.00	2451200000 4-1/2 LB ASS PAPER 34 IN WIDE 32 IN MAX OD 3-1/2 IN CORE	10180	4036.3
			1.X	CASH DISCOUNT OF 176.88 IS ALLOWED IF PAID BY 9-10-76 NET 30TH PROX	40530T	17687.6

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the

SHIP TO ARRIVE 7-19-76

E 97604

SALESMAN'S NAME & NO. LIMMART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 337-001
---	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	--------------------------------

SALESMAN'S ACKNOWLEDGMENT

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 6623A
CHICAGO ILL 60693

SOLD TO
ARMCO STEEL CO
MIDDLETON OHIO 45043

SHIP TO
SAME AT
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT	DATE OF ORDER 6-23-76	CUSTOMER ORDER NO. AGH-200350	TO BE SHIPPED <i>[Signature]</i>	CAR NO.	F.O.B. ERIE	TERMS 1X	NET 30% PROX. ECM	DATE SHIPPED 11-11-76	INVOICE NO.
--	---------------------------------	---	-------------------------------------	---------	-----------------------	--------------------	-----------------------------	---------------------------------	-------------

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
15		TCM	899	2451300000 4-1/2 LB ASS PAPER 30 IN WIDE 32 IN MAX GD 3-1/2 IN CORE		13485
3		TCM	793	2451200000 4-1/2 LB ASS PAPER 30 IN WIDE 32 IN MAX GD 3-1/2 IN CORE		3965
						17450

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.



memo:

FROM:

Power Type order

Armed PO AGN 209380

Sl/t to arrive 7/19

30 000 #

30"

10 000 #

34"

ARMCO Armco Steel Corporation

Purchasing Department
Middletown, Ohio 45043

D-U-N-S 121-1879

DATE
6/30/76

PURCHASE ORDER No.

AGM 209380

SHOW ABOVE NUMBER INCLUDING PREFIX AND
SUFFIX LETTERS ON ALL INVOICES, PACKAGES,
SHIPPING PAPERS & CORRESPONDENCE.

G.A.F. CORPORATION
P. O. BOX 1151
ERIE, PA 16512

SHIP TO:

ARMCO STEEL CORPORATION
ASHLAND WORKS
ASHLAND, KY 41101

ROUTED	F.O.B. SP	DATE REQUIRED SEE BELOW	TERMS NET 30	COMMODITY INSULATION 1654
QUOTATION			REQ. NO.	FINAL CHARGE 044-1440

Item No.	QUANTITY	DESCRIPTION	MAT'L INDEX	PRICE
1	60,000	LBS. 4 1/2#. UNSATURATED ARMCO STANDARD ASBESTOS PAPER, 30 IN. WIDE WITH A CORE OF 3 1/2 IN. INSIDE DIA. OF PASTEBOARD TUBING. MOISTURE CONTENT NOT TO EXCEED 1.35%. ROLLS TO BE OF UNIFORM DIA. NOT TO EXCEED 32 IN. NOTE: DELIVERY OF 30,000 LB. JULY 19, 1976 DELIVERY OF 30,000 LB. AUGUST 9, 1976	16-8-11 COATING	899.00/TON
2	20,000	LBS. 4 1/2# UNSATURATED ARMCO STANDARD ASBESTOS PAPER, 34 IN. WIDE WITH A CORE OF 3 1/2 IN. INSIDE DIA. OF PASTEBOARD TUBING. MOISTURE CONTENT NOT TO EXCEED 1.35% ROLLS TO BE OF UNIFORM DIA. NOTE: DELIVER 10,000 LBS. ON JULY 19, 1976 DELIVER 10,000 LBS. ON AUGUST 9, 1976 CONFIRMING TO RAY HEIDT 6/24/76 - DO NOT DUPLICATE	16-8-14	793.00/TON

DO NOT CHARGE KY. SALES OR USE TAX. KY. DIRECT PAY AUTHORIZATION ISSUED JULY 2, 1960, TO ARMCO STEEL CORPORATION

NOTICE
TRUCK SHIPMENTS RECEIVED ONLY BETWEEN 8:00 A. M. TO 3 P. M. MONDAY THRU FRIDAY. INCLUDE THESE INSTRUCTIONS ON YOUR BILL OF LADING.

RECEIVED
JUL - 6 1976
G.A.F. CORP.
ERIE PA

IMPORTANT

MAIL THE FOLLOWING TO: PURCHASING DEPARTMENT, MIDDLETOWN, OHIO - 45043

ACKNOWLEDGMENT- ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT SHIPPING DATE

S/N. B/L- IMMEDIATELY FOR EACH SHIPMENT (ALSO ONE COPY TO CONSIGNEE)

INVOICE- RENDER IN DUPLICATE ON DAY OF SHIPMENT. INVOICES NOT SHOWING OUR PURCHASE ORDER NUMBER WILL BE RETURNED

TERMS/CONDITIONS- SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF. NO TERMS OR CONDITIONS OF SELLER WILL BIND PURCHASER WITHOUT ITS WRITTEN CONSENT.

ARMCO STEEL CORPORATION

MIDDLETOWN, OHIO - 45043

J. E. FLANNERY
DIRECTOR PURCHASING

D. F. GRIMES

BY

D. F. Grimes
PURCHASING DEPARTMENT

SHIP TO ARRIVE 7-19-76

E 97604

SALESMAN'S NAME & NO. LIMBART 783	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 337-001
---	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	--------------------------------

CUSTOMER'S ACKNOWLEDGMENT #1

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 9625A
CHICAGO ILL 60693

ORDER TO
ARMCO STEEL CO
MIDDLETOWN OHIO 45043

SHIP TO
SAME AT
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER

F.O.B.

TRUCK COLLECT

ERIE

12

EOM

DATE OF ORDER

CUSTOMER ORDER NO.

TO BE SHIPPED

CAR NO.

NET 30% DISC.
DATE SHIPPED

INVOICE NO.

6-28-76

ASH-209380

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
15		TON		2451300000 4-1/2 LB ASS PAPER 30 IN WIDE 32 IN MAX CB 3-1/2 IN CORE		
3		TON		2451200000 4-1/2 LB ASS PAPER 30 IN WIDE 32 IN MAX CB 3-1/2 IN CORE		

Thanks for Your Order

RECEIVED

G.A.F. CORP.
Erie, Pa B.J.S.

JUN 28 1976

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

THIS IS AN ACKNOWLEDGMENT NOT AN INVOICE

SNIP WEEK OF 1-26-76

FACTORY ORDER NO

E 96953

SALESMAN'S NAME & NO. FEIN 122 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 337-00
--	-----------------	--------------------------	----------------------	---------------------	------------------------	------------------------

SHIPPING # 1

36953

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD
IN

ARMCO STEEL CO

MIDDLETON OHIO 45043

SHI
ID

**SAME AT
ASHLAND WORKS
ASHLAND KY.**

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL CARRIER
TRUCK COLLECT

F.O.B. **ERIE**

12

NET 30th PROX

DATE OF ORDER 1-12-76	CUSTOMER ORDER NO. 183376 AGM 183376	TO BE SHIPPED	CAR NO. Tr.# 45-5975	DATE SHIPPED 1-31-76	INVOICE NO. 777
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
------------------	------------------	------	------------	-------------	--------	--------

30

34.585
~~42.9507~~

TEAM

899⁰⁰

24513

DESCRIPTION

WEIGHT

AMOUNT

24513 ~~63 RL~~
4-1/2 LB ASB PAPER
30 IN WIDE 32 IN MAX OD RL
3 1/2" CORES

42 750

~~26420~~th

39 R/S.

26422

~~102 RLB~~

Use - flow

69172

RECEIVED

G.A.F. CORP.

Erie, Pa. B.J.S.

JAN 12 1976

1. Summary:

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

[illegible]

FROM: **G A F Corporation Building Products Div.**

10.

Name *Armco Steel Co.*
Address *Ashtland Works*
City *Ashtland* State *Ky* Zip _____
Attention _____

DATE _____

1-31-76

ROUTE

DELIVERING CARRIER

[illegible]

OUR ORDER NO.

CUSTOMER'S ORDER NO.

[illegible]

TOTAL PIECES	TOTAL WEIG
--------------	------------

10.2	6917
------	------

CARRIER: PLEASE ATTACH #3 COPY TO ORIGINAL PREPAID FREIGHT BILL.

50¢ PER LB. RELEASED VALUE IS HEREBY DECLARED IF LOWER CHARGES RESULT.

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

*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 \$100.00 PER UNIT FOR EACH

GAF
Corporation

Shipper, Per

SEND FREIGHT BILL TO:

ERIE, PA. USA

Per ORIGINAL

BILLING INSTRUCTIONS
 1-12-76
 SHIPPING INSTRUCTIONS
 SHIP WEEK OF 1-26-76
 FACTORY ORDER NO. E 96953

SALESMAN'S NAME & NO. FETTA 722
 STATE NO. 41 COUNTY NAME & NO. 017
 SHIPPED FROM ERIE
 SALES DIV. 36-63
 SHIPPING POINT 6-03
 CUSTOMER NO. 357-001

CREDIT DEPARTMENT
 J6953
 G A F Corporation
 Chemical Products Division



POST OFFICE BOX 96254
 CHICAGO ILL 60693

SOLD TO ARMCO STEEL CO
 MIDDLETOWN OHIO 45043

SHIP TO SAME AT
 ASHLAND WORKS
 ASHLAND KY.

PLEASE REMIT TO

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT SMITH TRANS.
 F.O.B. ERIE 1% NET 30th PROX.

DATE OF ORDER 1-12-76
 CUSTOMER ORDER NO. 107000AGM183376
 TO BE SHIPPED TR 45-5975
 CAR NO. INV 2-2-76
 DATE SHIPPED 1-31-76
 INVOICE NO. 7777

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
30	34.585	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX OD RL	69170	31091.9
					69170T	31091.9

1% CASH DISCOUNT OF 310.92
 IS ALLOWED IF PAID BY 3-10-76
 NET 30TH PROX

SALES EXEMPTION STATUS
☐ NOT FOR RESALE
☒ FOR RESALE

SHIP WEEK OF 1-26-76

E 96953

SALESMAN'S NAME & NO. PETTA 722	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 337-30
---	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	-------------------------------

SALESMAN'S ACKNOWLEDGMENT

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 9625A
CHICAGO ILL 60693

SOLD TO **ARNCO STEEL CO**
MIDDLETOWN OHIO 45043

SHIP TO **SAME AT**
ASHLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT		F.O.B. ERIE		NET 30th PROX. 12	
DATE OF ORDER 1-12-76	CUSTOMER ORDER NO. 176114	TO BE SHIPPED 183376	CAR NO.	DATE SHIPPED	INVOICE NO.

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
30		TON	899 ⁰⁰	30 IN WIDE 4-1/2 LB ASD PAPER 32 IN MAX CO RL 3 1/2" cres		26970

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

SHIP WEEK OF 1-26-76

E 96953

SALESMAN'S NAME & NO. FETTA 722	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 337-001
---	------------------------	---------------------------------	-----------------------------	----------------------------	-------------------------------	--------------------------------

CUSTOMER'S ACKNOWLEDGMENT #1

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96231
CHICAGO ILL 60693

SOLD TO: **ARMCO STEEL CO**
MIDDLETON OHIO 45043

SHIP TO: **SAME AT**
ASHLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL CARRIER

F.O.B.

TRUCK COLLECT

ERIE

IX

NET 30th PROX.

DATE OF ORDER 1-12-76	CUSTOMER ORDER NO. 17011 AGM 183376	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
---------------------------------	---	---------------	---------	--------------	-------------

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
30		TON		30 IN WIDE 32 IN MAX CG RL 4-1/2 LB ASD PAPER 1/2" CORPS		

Thanks for Your Order

RECEIVED
G.A.F. CORP.
Erie, Pa B.J.S.

JAN 12 1976

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

12-3-75

WRAP & CAP ROLLS
SHIP 30 TON 12-13-75
SHIP 30 TON 1-8-76

FACTORY ORDER NO.

E 31604

SALESMAN'S NAME & NO. FETTA 722	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CUSTOMER FILE

J1604

PLEASE REMIT TO

G A F Corporation
Building Products



POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO
**ARMCO STEEL CO
PURCHASING DEPT
MIDDLETOWN OHIO 45043**

SHIP TO
**SAME AT
ASHLAND WORKS
ASHLAND KENTUCKY**

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER TRUCK COLLECT SMITH TRANS.	F.O.B. ERIE	NET 30th PROX. 1%
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DATE OF ORDER 11-25-75	CUSTOMER ORDER NO. AGM 176414	TO BE SHIPPED	CAR NO. TR 25-9253	DATE SHIPPED 12-18-75	INVOICE NO. 7664
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
34 60	31.27	TON	800.00	2450500000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN. MAX OD 3-1/2 IN CORES	62540	25016.00
					62540T	25016.00
		1.2		CASH DISCOUNT OF 250.16 IS ALLOWED IF PAID BY 1-10-76 NET 30TH PROX		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 13500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

BILLING INSTRUCTIONS:
11-11-75

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.

E 96854

SALESMAN'S NAME & NO. KENNEDY JRM 722	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CUSTOMER FILE

J6834
G A F Corporation
Industrial Products Division



PLEASE REMIT TO

POST OFFICE BOX 96254
CHICAGO ILL 60693

SOLD TO **ARMCO STEEL CORP**
MIDDLETOWN OHIO

SHIP TO **SAME AT**
ASHLAND WORKS
ASHLAND KY.

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL CARRIER

TRUCK COLLECT SMITH TRANS.

F.O.B.

ERIE

1%

NET 30th PROX.

DATE OF ORDER

CUSTOMER ORDER NO.

TO BE SHIPPED

CAR NO.

DATE SHIPPED

INVOICE NO.

11-11-75

AGH-174487

INV 11-19-75

11-12-75

7531

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
3	5.11	TON	660.00	2450500000 4-1/2 LB ASS. PAPER 34 IN. WIDE 32 IN. MAX OD 3 IN. ID CORE	10571	3372.6
					10571T	3372.6
			1.X	CASH DISCOUNT OF 33.73 IS ALLOWED IF PAID BY 12-10-75 NET 30TH PROX		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.
If the company is not the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the

ARRIVE 8-9-76

FACTORY ORDER NO.

E 97605

NAME & NO. AT 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CUSTOMER FILE

J7605

G A F Corporation
Chemical Products Division

PLEASE REMIT TO

POST OFFICE BOX 96254
CHICAGO ILL 60693SOLD
TOARMCO STEEL CO
MIDDLETOWN OHIO 45043SHIP
TOSAME AT
ASHLAND WORKS
ASHLAND KY.NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER

TRUCK COLLECT SMITH TRANS.

F.O.B.

ERIE

1X

EOM

NET 3000X

INVOICE NO.

DATE OF ORDER

CUSTOMER ORDER NO.

TO BE SHIPPED

CAR NO.

DATE SHIPPED

6-28-76

AGM209380

TR 259263

8-7-76

8461

QUANTITY
ORDEREDQUANTITY
SHIPPED

UNIT

UNIT
PRICE

DESCRIPTION

WEIGHT

AMOUNT

15

16.395

TON

899.00

2451300000 4-1/2 LB ASB
PAPER 30 IN WIDE 32 IN
MAX OD 3-1/2 IN CORES

32790

14739.11

5

5.575

TON

793.00

2451200000 4-1/2 LB ASB
PAPER 34 IN WIDE 32 IN
MAX OD 3-1/2 IN CORES

11150

4420.98

1.X

CASH DISCOUNT OF 191.60
IS ALLOWED IF PAID BY 9-10-76
NET 30TH PROX

43940T

19160.09T

SALES EXEMPTION STATUS:

☐ NOT FOR
REALE☒ FOR REALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV. 11/71Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the
Fair Labor Standards Act of 1938 as amended.

BILLING INSTRUCTIONS

6-28-76

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

SHIP TO ARRIVE 7-19-76

E 97604

SALESMAN'S NAME & NO. LIMART 723	STATE NO. 41	COUNTY NAME & NO. 017	SHIPPED FROM ERIE	SALES DIV. 36-63	SHIPPING POINT 6-03	CUSTOMER NO. 357-001
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CUSTOMER FILE

PLEASE REMIT TO

G A F Corporation
Chemical Products Division



POST OFFICE BOX 96234
CHICAGO ILL 60693

SOLD TO **ARMCO STEEL CO**
MIDDLETOWN OHIO 45043

SHIP TO **SAME AT**
ASHLAND WORKS
ASHLAND KY

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL CARRIER

F.O.B.

TRUCK COLLECT SMITH TRANSFER

ERIE

1X

EOM

NET 30 DAYS

DATE OF ORDER 6-28-76	CUSTOMER ORDER NO. AGH-209350	TO BE SHIPPED	CAR NO. TR 23-3845	DATE SHIPPED 7-20-76	INVOICE NO. 8398
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QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
15	15.185	TON	899.00	2451300000 4-1/2 LB ASB PAPER 30 IN WIDE 32 IN MAX CB 3-1/2 IN CORE	30370	13651.3
5	5.090	TON	793.00	2451200000 4-1/2 LB ASB PAPER 34 IN WIDE 32 IN MAX CB 3-1/2 IN CORE	10180	4036.3
					40550T	17687.6
			1.X	CASH DISCOUNT OF 176.88 IS ALLOWED IF PAID BY 9-10-76 NET 30TH PROX		

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 15500
BPD REV. 11/71

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.