PLAINTIFF'S EXHIBIT

JM 1101

G S A (General Service Adm.) 1975

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 756824

Date 3/5/75

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

Due Prompt

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

0631

PAYER:

Johns-Manville Corp.
Greenwood Plaza
Denver, Colo. 80217
Attn: W.R. Johnson

MAR 13 1975

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	GS-00-DS(S) 43420					
	Asbestos Crocidolite					
	Shipped from Belle Mead, NJ					
	589,900 lbs. Grade A	294.9500	230.	ST.	67,838	50
	" "	590	3.90	pallet	2,301	00
	1,986,855 lbs. " B	993.4275	230	ST	228,488	33
	" "	2,200	3.90	pallet	8,580	00
	290,000 lbs. " C	145.0000	230	ST.	333	50
	" "	320	3.90	pallet	1,248	00

DISBURSEMENT DEPT., MVLE.
318 319 75
TRANS NO. DATE SUBMITTED

$33,350.00

Revised Bill

1433.3775 tons @ $230 = $329,676.83
3110 Pallets @ 3.90 = 12,129.00
$341805.83

corrections and revisions discussed with Mrs. Steward of GSA with W.R. Johnson 3-13-75
W.R.J.

OSR's Attached

Pay GSA $341805.83

031 OSR 5793 5643 5743 5744 5775 5807 5811 5842 5850 AMOUNT DUE THIS BILL, ~~$308,789.33~~

This is not a receipt

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

INSTRUCTIONS

087463

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tende of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until su tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative off bureau or agency mentioned above.

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         .00T

      359.00
      281.00
      360.00
    1,000.00S

    1,000.00T

         .00T

      360.00
      360.00
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      360.00
      360.00
      400.00
      360.00
    8,760.00S

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 3,700.00
   360.00
   360.00
   360.00
   360.00
   360.00
   324.00
   370.00
  17.39
13,694.00T
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        360.00
        360.00
        360.00
        360.00
        380.00
      5,060.00S
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087486

087486

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      5,060.00T

      1,000.00
      8,760.00
     13,694.00
      5,060.00
     28,514.00S

     28,514.00T
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add last tally

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          .00T

         75.55
        122.20
        197.75

        197.75T
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28 514 00

tal 28 711 75
2866777

DIFF-OF 4,398

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       .00 T

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    281.00
    360.00
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087487

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13,694.00 S

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   380.00
 5,060.00 S
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087487

```
 5,060.00 T

 1,000.00
 8,760.00
13,694.00
 5,060.00
28,514.00 S

28,514.00 T
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add all cash tally

```
      .00 T

    75.75
   122.00
   197.75 S

   197.75 T
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II tally

28514 00

28711.75

3866777

DIFF-OF 4,398

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. [illegible]

PROGRAM *(Check)*: SCM ☐ USS ☒ DPA ☐ OTHER ☐

COMMODITY [illegible]

RELEASE OR S/I NO. [illegible]

WAREHOUSE [illegible]

TANK OR PILE NO.

DESTINATION [illegible]

LOCATION [illegible]

SALE CONTRACT NO. [illegible]

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
	[illegible]		[illegible]OLITE	[illegible]		[illegible]	[illegible] TRUCKING CO.		
	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
								677,810#.	.12742
								76	344.86
		[illegible]	[illegible]						
			[illegible]	[illegible]					
			[illegible]						
			[illegible]						

ACCRUED FEB 1975

ACCRUED JAN 1975

ACCRUED DEC 1974

1670 OCT 1974

I certify that the material listed was shipped as shown.

SIGNATURE J. A. McKENZIE

TITLE [illegible] 087469

DATE 9/23/74

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

STRAIGHT BILL OF LADING – DOMESTIC – 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: BM:5427

Consignee:
JOHNS-MANVILLE
ATTN: MR. L. KOZIB

From: GSA-FSS PMD, BELLE MEAD, N. J.

Date B/L Issued: 9/10/74

Full Name of Shipper:
JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE

State Of: N. J.

Marks:

Via: SEE BELOW

Charges to be Billed to: A/C PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)			NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, CROCIDOLITE - GR: A						
1974	BAGS	TRLR. NO.	BOX PALLETS	DRIVERS SIGNATURE		GROSS	LB#	
9/16	400	T306	40			45,960	1	
9/16	400	T314	40			45,960	2	
9/I6	400	T305	40			45.960	3	
9/17	400	T304	40			45,960	4	
9/17	400	T305	40			45,960	5	
9/17	400	T301	40			45,960	6	
9/18	~~400~~ 360	T423	~~40~~ 36		41,364	~~45,960~~ ~~36,000~~	7	
9/18	360	T-279	36			41,364	8	
9/19	360	T-239	36			41,364	9	
9/19	360	T-284	36			41,364	10	
9'19	360	T-239	36			41,364	11	
9/20	400	T315	40			45960	12	
9 '20	400	T305	40			45,960	13	
		5000 bags 250 TONS RELEASE NO. 4F - MANVILLE				574 500#		

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.

Per ______
(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

087467

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 ______

NAME OF TRANSPORTATION COMPANY ⟶ DAMEO TRUCKING CO.

Date of Receipt of Shipment:

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent:

Per:

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43420 Dated 9/6/74

F.O.B. Point Named in Contract: ORIGIN:. BELLE MEAD DEPOT, N. J.

Signature of Issuing Officer: J. A. McKENZIE, ASST. DEPOT MANAGER

GSA FORM 1642 Jun 69

1

STRAIGHT BILL OF LADING – DOMESTIC – 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: BM:5427

Consignee:
Johns-Manville
Attn: Mr. L. Kozik

From: GSA FSS PMD, BELLE MEAD, N. J.

Date B/L Issued: 9/20/74

Full Name of Shipper:
Johns-Manville
Greenwood Plaza
Denver, Colorado 80217

Destination: Manville, N. J. 08835

State Of:

Marks:

Via: SEE BELOW

Charges to be Billed to: A/C PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, CROCIDOLITE - GR: A				
1974	BAGS	TRLR. NO. BOX PALLETS DRIVER'S SIGNATURE		GROSS	LD.#	
9/20	400	T-302 40		45,960	14	
9/23	400	T-310 40		45,960	15	
9/23	99	T-311 10		11,390	16	
		899 bags 44.95 TONS		103310#		
		LOAD #16 & 18 (GR. B) COMBINED.				
		RELEASE NO. 4F - MANVILLE				

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.

Per
(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

087468

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

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment: 9/23/74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent:

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS 00 DS(S) 43420 Dated 9/6/74

F.O.B. Point Named in Contract: ORIGIN: BELLE MEAD DEPOT, N.J.

Signature of Issuing Officer: J. A. McKENZIE, ASST. DEPOT MGR.

GSA FORM 1642 Jun 69

1

087471

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. 5775 ✓

PROGRAM *(Check)*: SCM ☐ USS ☒ DPA ☐ OTHER ☐

COMMODITY [illegible]

RELEASE OR S/I NO. [illegible]

WAREHOUSE [illegible]

TANK OR PILE NO.

DESTINATION [illegible]

LOCATION GSA-ESS [illegible]

SALE CONTRACT NO. [illegible]

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
		Pile 000	[illegible] [illegible]						
						[illegible]	[illegible]	TRUCKING [illegible]	
	[illegible]	031-1-3[illegible]	1-5	[illegible]	1 TRUCK	[illegible]	[illegible]	[illegible]	[illegible] [illegible] [illegible].04
	NOTE: [illegible]	- BOX [illegible] X 3.90 per box							

OUTLOADED BY ACTION ENTERPRISES, INC. IN ACCORD[illegible]
WITH CONTRACT [illegible]
ITEM 26(4) (4) (5) - [illegible]
S.O. NO. - 1/6 - PARTIAL

ACCRUED FEB 1975

ACCRUED JAN 1975

ACCRUED DEC 1974

ACCRUED SEPT. ~~AUG~~ 26 1974

[illegible] OCT 1974

1484 NOV 1974

I certify that the material listed was shipped as shown.

SIGNATURE J. A. McKENZIE

TITLE [illegible]

DATE [illegible]/12/74

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

STRAIGHT BILL OF LADING – DOMESTIC – 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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 as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: BM:5428

Consignee: JOHNS-MANVILLE
ATTN: MR. L. KOZIB

From: GSA-FSS PMD, BELLE MEAD DEPOT, N. J.

Date B/L Issued: 9/10/74

Full Name of Shipper: JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE
State Of: N. J. 08835

Marks:

Via: SEE BELOW

Charges to be Billed to: A/C PURCHASER

PACKAGES		DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
No.	Kind					
		ASBESTOS, CROCIDOLITE - GR: B				
1974	BAGS	TRLR. NO. BOX PALLETS DRIVERS SIGNATURE		GROSS	LB#	
9/11	120	T -309 13		13,940	17	
		120 bags		13940 #		
		6 TONS				
		RELEASE NO. 4F - MANVILLE				

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.

Per

(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY ⟶ DAMEO TRUCKING CO.

Date of Receipt of Shipment: 9-11-74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43420 Dated B/ 9/6/74

F.O.B. Point Named in Contract: ORIGIN: BELLE MEAD DEPOT, N. J.

Signature of Issuing Officer: J. A. McKENZIE, ASST. DEPOT MANAGER

GSA FORM Jun 69 1642

087470

1

STRAIGHT BILL OF LADING – DOMESTIC – 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: BM:5428

Consignee:
JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: GSA FSS PMD, BELLE MEAD, N.J.

Date B/L Issued: 9/23/74

Full Name of Shipper:
JOHNS-MANVILLE
GREENWOOD PLAZA, DENVER, COLORADO 80217

Destination: MANVILLE, N. J. State Of: 08835

Marks:

Via:

Charges to be Billed to: A/C PURCHASER

PACKAGES (No. / Kind) | DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description) | NUMBERS ON PACKAGES | WEIGHTS* | RATE | Check Column

ASBESTOS, CROCIDOLITE - GR: B

DTE.	BAGS	TRLR. #	BOX PALLETS	DRIVER'S SIGNATURE	GROSS	LD.#
9/23	270	T-311	~~30~~ 30		31,470	*18
9/25	360	T-306	40		41,960	19
9/25	360	T-303	40		41,960	20
9/26	360	T-300	40		41,960	21
9/26	360	T-303	40	J Henshaw	41,960	22
9/27	360	T-314	40		41,960	23
9/27	324 ~~360~~	~~T-278~~ T279	~~40~~ 36		37,764 ~~41,960~~	24
9/30	360 ~~313~~	T-313	40		41,960	25
9/30	360	T-309	40		41,960	26

3114 bags
155.7 TONS

362954 #

*#18 & 16 (GR. A) COMBINED
REL. #4F - MANVILLE

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.

Per ______
(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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 ______

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment: 9/30/74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent ______ Per ______

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS 00 DS(S) 43420 Dated 9/6/74

F.O.B. Point Named in Contract: ORIGIN: BELLE MEAD DEPOT, N. J.

Signature of Issuing Officer: J. A. McKENZIE, ASST. DEPOT MGR.

087472

GSA FORM Jun 69 1642

1

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM *(Check)* SCM ☐ USS ☐ DPA ☐ OTHER ☐	COMMODITY	RELEASE OR S/I NO.
WAREHOUSE		TANK OR PILE NO.	DESTINATION
LOCATION		SALE CONTRACT NO.	

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
									.12942
									4,301.388

OCT 4 1974

DEC 1974 1735

ACCRUED

ACCRUED

087472 ACCRUED

I certify that the material listed was shipped as shown.

I certify that the material listed was shipped as shown.	SIGNATURE	TITLE	DATE FEB

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

STRAIGHT BILL OF LADING – DOMESTIC – ORIGINAL – NOT NEGOTIABLE

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

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 for himself and his assigns.

Transportation Company Tendered To: *DAMEO TRUCKING CO.

Traffic Control No.: BM:5360

Consignee: JOHNS-MANVILLE
MANVILLE, NJ
ATTN: MR. L. KOZIK

From: GSA FSS PMD, BELLE MEAD DEPOT, NJ

Date B/L Issued: 7/11/74

Full Name of Shipper: JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, CO 80217

Destination: MANVILLE

State Of: NJ

Marks:

Via: SEE BELOW

Charges to be Billed to:

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)			NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS CROCIDOLITE, GRADE B						
DATE	BAGS	TRAILER#	BOX PALLETS	SIGNATURE	LOAD#	GROSS		
7/15	359	314	40	W Christy	1	41,859		
7/15	360	303	40	Jas Vreeland	2	41,960		
7/15	281	302	31	W Christy	3	32,721		
						116540#		

1000 bags
50 TONS

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.

Per

(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → *

Date of Receipt of Shipment: 7/15/74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent: W Christy

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS 00 DS (S) 43420 Dated 7/8/74

F.O.B. Point Named in Contract: BELLE MEAD DEPOT, NJ

Signature of Issuing Officer: F Fisher For
D. BEAM, DEPOT MANAGER

GSA FORM 1642 Jun 69

1

087474

MTC 015071

OUTBOUND STORAGE REPORT
(See Instructions on Reverse)

REPORT NO. [illegible]

PROGRAM (Check) SCM ☐ USS ☐ DPA ☐ OTHER ☐

COMMODITY [illegible]

RELEASE OR S/I NO. [illegible]

WAREHOUSE [illegible] 255A4

TANK OR PILE NO.

DESTINATION [illegible]

LOCATION [illegible]

SALE CONTRACT NO.

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
			[illegible]LITE						
			[illegible]	031-1-32000		[illegible] TRUCKING			
			[illegible] PALLETS #000		P6 05				
			[illegible] X 3.9 [illegible]	[illegible]	[illegible] TRUCKS	[illegible]	PCS	[illegible]	[illegible]
								116,540#	.12942 $12,942.00
			[illegible] ENTERPRISES, INC. [illegible] ACCORDANCE [illegible] CON [illegible]						
			ITEM NO. 2C(a) [illegible]						
			[illegible]						

ACCRUED FEB 1975

ACCRUED JAN 1975

ACCRUED JUL 30 1974

ACCRUED AUG 30 1974

ACCRUED [illegible]

[redacted]

/ SEPT. ~~AUG~~ 26 1974

FISCAL YEAR 1975

323

ACCRUED OCT 1974

I certify that the material listed was shipped as shown.

SIGNATURE [illegible]

TITLE [illegible]

DATE

ACCRUED NOV 1974

~~087475~~

ACCRUED DEC 1974

GENERAL SERVICES ADMINISTRATION

GSA FORM 1932 JAN 70

STRAIGHT BILL OF LADING – DOMESTIC – 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: * DAMEO TRUCKING CO.

Traffic Control No.: BM:5391

Consignee:
JOHNS-MANVILLE
MANVILLE, NJ
ATTN: MR. L. KOZIK

From: GSA FSS PMD, BELLE MEAD DEPOT, NJ

Date B/L Issued: 7/31/74

Full Name of Shipper:
JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, CO 80217

Destination: MANVILLE

State Of: NJ

Marks:

Via:

SEE BELOW

Charges to be Billed to:

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS CROCIDOLITE, GRADE B				

1974 DATE	BAGS	TRAILER#	BOX PALLETS	SIGNATURE	LOAD#	GROSS
8/8	360	TT-308	40	L. Wiegand	1	41,960
8/8	360	T - 309	40	L. Wiegand	2	41,960
8/8	360	T-307	40	L. Wiegand	3	41,960
8/9	360	T-304	40	L. Wiegand	4	41,960
8/9	360	T-307	40	L. Wiegand	5	41,960
8/9	360	T-313	40	[illegible]	6	41,960
8/9	360	T-309	40	L. Wiegand	7	41,960
8/9	360	T-305	40	Gene [illegible]	8	41,960
8/12	360	T-304	40	L. Wiegand	9	41,960
8/12	360	T-307	40	L. Wiegand	10	41,960
8/12	360	T-304	40	L. Wiegand	11	41,960
8/13	360	T-114	40	James [illegible]	12	41,960
XXXX8/13	360	T-309,	40	[illegible] Vreeland	13	41,960
8/13	360	T-307	40	[illegible] Vreeland	14	41,960
8/14	360	T-306	40	[illegible]	15	41,960
8/14	360	T-308	40	[illegible]	16	41,960
8/14	360	T-314	40	[illegible]	17	41,960
8/15	360	T-314	40	Jerry Henighan	18	41,960
8/15	360	T-306	40	Jerry Henighan	19	41,960
8/15	360	T-304	40	Jerry Henighan	20	41,960
8/16	360	T-303	40	Jerry Henighan	21	41,960
8/16	~~XXX~~ 224	T-304	25	Jerry Henighan	22	25,324
8/16	216	T-303	24	Jerry Henighan	23	25,175
						931659#

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.

Per ______________________
(Signature of Consignor)

THE UNITED STATES IS THE SHIPPER OF THIS MATERIAL [illegible] THIS [illegible] LADING [illegible] ACTING AS AGENT [illegible] OWNER.

MTC 015073

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

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 ______

NAME OF TRANSPORTATION COMPANY → *

Date of Receipt of Shipment: 8/16/74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent: Jerry Henighan

Per:

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS 00 DS (S) 43420 Dated 7/31/74

F.O.B. Point Named in Contract: BELLE MEAD DEPOT, NJ

Signature of Issuing Officer:

J.A. MCKENZIE, ASST. DEPOT MGR

GSA FORM 1642 Jun 69

8000 bags = 400 TONS

1

087476

0S7477

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM *(Check)* SCM ☐ USS ☐ DPA ☐ OTHER ☐	COMMODITY	RELEASE OR S/I NO.
WAREHOUSE 255A4		TANK OR PILE NO.	DESTINATION
LOCATION		SALE CONTRACT NO.	

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
		X 3.90 per box	031-1-32000 #000 P6 C5						$ 12942 10353600

ACCRUED FEB 1975

ACCRUED JAN 1975

POSTED TO SUPPLEMENTARY INVENTORY AUG 26 1975

ACCRUED 986

SEP 26 1974

OCT 1974

I certify that the material listed was shipped as shown.

SIGNATURE

TITLE

DATE

ACCRUED ~~DEC 1974~~

GENERAL SERVICES ADMINISTRATION

GSA

STRAIGHT BILL OF LADING – DOMESTIC – 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: BM:5428

Consignee:
Johns-Manville
Attn: Mr. L. Kozik

From: GSA FSS PMD, BELLE MEAD, N. J.

Date B/L Issued: 10/1/74

Full Name of Shipper:
Johns-Manville
Greenwood Plaza, Denver, Colorado 80217

Destination / State Of: Manville, N. J. 08835

Marks:

Via:

Charges to be Billed to: A/C Purchaser

PACKAGES No.	Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, CROCIDOLITE - GR: B				

DTE.	BAGS	TRLR. #	BOX PALLETS	DRIVER'S SIGNATURE	GROSS	LD.#
10/1	360	301	40		41,960	27
10/1	360	311	40		41,960	28
10/1	360	300	40		41,960	29
10/2	360	310	40		41,960	30
10/2	122	308	14		14,383	31
	TRI WALLS					
10/2	18	308	--		8,425	31

1580 bags
79 TONS

90648#

REL. #4F - MANVILLE

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.

Per
(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment: 10/2/74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS 00 DS(S) 43420 Dated 9/6/74

F.O.B. Point Named in Contract: Origin: Belle Mead Depot, N. J.

Signature of Issuing Officer: J. A. McKenzie, Asst. Depot Mgr.

GSA FORM Jun 69 1642

087478

1

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. [illegible]

PROGRAM (Check): SCM ☐ USS ☒ DPA ☐ OTHER ☐

COMMODITY [illegible]

RELEASE OR S/I NO. [illegible]

WAREHOUSE 12 [illegible]

TANK OR PILE NO.

DESTINATION [illegible]
[illegible], N. J. [illegible]823

LOCATION GSA DSS [illegible]

SALE CONTRACT NO.

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER B/L	NUMBER CAR	PACKAGE NO.	PACKAGE TYPE	WEIGHT GROSS	WEIGHT NET
			[illegible]	[illegible]		[illegible]	[illegible] TRUCKING CO.		
	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible].230
					[illegible]	[illegible]	[illegible]	4,[illegible]	[illegible].165
	[illegible]				[illegible]	[illegible]	--	[illegible]	3,070
					TOTAL	[illegible]	[illegible]	[illegible]	163,455
	[illegible]	[illegible]						190,648#	[illegible]

[illegible] were shipped [illegible] consisting of [illegible] pounds [illegible] due to [illegible] shortage [illegible] of shipment. This 4,165 pounds represents 42 bags which [illegible] leaving a balance of 3 bags [illegible] which is [illegible].

[illegible] ENTERPRISES, INC.
[illegible]

[illegible]

[illegible]

ACCRUED FEB 1975

ACCRUED JAN 1975

ACCRUED DEC 1974

US SUPPLEMENTAL [illegible] OCT 8 1974

1781

OCT 197

I certify that the material listed was shipped as shown.

SIGNATURE A. [illegible]

TITLE [illegible]

087479

DATE 10/8/74

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

STRAIGHT BILL OF LADING – DOMESTIC – ORIGINAL – NOT NEGOTIABLE

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

RECEIVED SEP 17 197

[illegible]

Transportation Company Tendered To: *DAMEO TRKG. CO.

Traffic Control No.: BM:5422

Consignee: Johns-Manville
Attn: Mr. L. Kozik

From: FSS/PMD, BELLE MEAD DEPOT, N.J.

Date B/L Issued: 9/5/74

Full Name of Shipper:
Johns-Manville
Greenwood Plaza
Denver, CO 80217

Destination: Manville, N.J. 08835

State Of:

Marks:

Via *
SEE BELOW

Charges to be Billed to: a/c:Purchaser

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description If Possible, Otherwise a Clear Nontechnical Description)			NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, CROCIDOLITE - GR: B						
1974	BAGS	TRLR.#	BOX PALLETS	DRIVER'S SIGNATURE		GROSS	LD.#	
9/5	360	T-300	40			41,960	1	
9/5	360	T-304	40			41,960	2	
9/6	360	T-306	40			41,960	3	
9/6	360	T-304	40			41,960	4	
9/9	360	T -306	40			41,960	5	
9/9	360	T -314	40			41,960	6	
9/9	360	T -308	40			41,960	7	
9/9	360	T -314	40			41,960	8	
9/10	360	T -315	40			41,960	9	
9/10	360	T -306	40			41,960	10	
9/10	360	T -309	40			41,960	11	
9/10	360	T -315	40			41,960	12	
9/11	360	T -304	40			41,960	13	

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.

Per
(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities: 545,480#

MTC 015077

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 ______

NAME OF TRANSPORTATION COMPANY → *

Date of Receipt of Shipment: 9/11/74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent:

Per:

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS 00 DS (S) 43420 - Rel.# 3-Belle Mead
8728774

F.O.B. Point Named in Contract: ORIGIN, BELLE MEAD DEPOT, N.J.

Signature of Issuing Officer: A McKenzie
J. A. McKenzie, Asst. Depot Mgr.

4680 bags = 234. TONS 1

GSA FORM 1642 Jun 69

037180

STRAIGHT BILL OF LADING – DOMESTIC – 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: * DAMEO TRUCKING CO.

Traffic Control No.: BM:5422

Consignee:
JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: FSS/PMD, BELLE MEAD DEPOT, N. J.

Date B/L Issued: 9/10/74

Full Name of Shipper:
JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE

State Of: N. J. 08835

Marks:

Via: * SEE BELOW

Charges to be Billed to: A/C PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, CROCIDOLITE – GR: B				
1974	BAGS	TRLR. NO. BOX PALLETS DRIVERS SIGNATURE		GROSS	LD#	
9/11	360	T -309 40		41,960	14	
9/11	360	T -307 40		41,960	15	
9/11	360	T _304 40		41,960	16	
9/11	240	T -309 27		28,020	17	
	1320 bags	66 TONS		153,900#		
		RELEASE NO. 3-BELLE MEAD				

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.

Per
(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

MTC 015078

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 ______

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment: 9/11/74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. GS-00-DS(S) 43420 Dated 8/28/74
Or Other Authority for Shipment

F.O.B. Point Named in Contract: ORIGIN: BELLE MEAD DEPOT, N. J.

Signature of Issuing Officer: For J. A. McKENZIE, ASST. DEPOT MANAGER

1

087481 GSA FORM 1642 Jun 69

STRAIGHT BILL OF LADING – DOMESTIC – 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: BM:5429

Consignee:
JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: FSS/PMD, BELLE MEAD DEPOT, N. J.

Date B/L Issued: 9/10/74

Full Name of Shipper:
JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE

State Of: N. J.

Marks:

Via: SEE BELOW

Charges to be Billed to: A/C PURCHASER

PACKAGES (No. / Kind) — DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description) — NUMBERS ON PACKAGES — WEIGHTS* — RATE — Check Column

ASBESTOS, CROCIDOLITE ~~–~~ GR:~~C~~ "C"

1974	BAGS	TRLR. NO.	BOX PALLETS	DRIVERS SIGNATURE	GROSS	LD#
10/18 ~~10~~	360	313	40	V L Browning	41,960	32
10/18	360 ~~310~~	310	40	V L Browning	41,960	33
10/21	360	310	40	L. Wiegand	41,960	34
10/21	360	301	40	L. Wiegand	41,960	35
10/22	360	301	40	L. Wiegand	41,960	36
10/22	360	310	40	L. Wiegand Jr.	41,960	37
10/22	360	301	40	L. Wiegand Jr.	41,960	38
10/23	380	310	40		43,980	39F
	2900 bags 145 TONS.				337,700#	

RELEASE NO. 4F - MANVILLE

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.

Per
(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

087483

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING

Date of Receipt of Shipment: 10/23/74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent: L. Wiegand

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43420 Dated 9/6/74

F.O.B. Point Named in Contract: ORIGIN: BELLE MEAD DEPOT, N. J.

Signature of Issuing Officer: J. A. MCKENZIE, ASST. DEPOT MANAGER

1

GSA FORM Jun 69 1642

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. [illegible]

PROGRAM *(Check)*: SCM ☐ USS ☐ DPA ☐ OTHER ☐

COMMODITY

RELEASE OR S/I NO.

WAREHOUSE 14 - B [illegible]

TANK OR PILE NO.

DESTINATION [illegible]ILLE

LOCATION [illegible] DEPOT, BELL[illegible]

SALE CONTRACT NO.

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
		Pile 000 031-1-32	[illegible]IT.			VIA	DATED	[illegible] CO.	
	[illegible]			[illegible]422	17 TRUCKS	5,000	BAGS	[illegible]	[illegible],000
								699,380#	[illegible]
									77632.02
	NOTE: [illegible]	[illegible] per box							

[illegible] ENTERPRISES, INC. IN ACCORDANCE

WITH CONTRACT [illegible]

ITEM NO. [illegible] (4) [illegible]

S.C. NO. [illegible] - FINAL

ACCRUED JAN 1975

ACCRUED FEB 1975

ACCRUED

POSTED ADP
US SUPPLEMENTAL
INVENTORY
SEP 20 1974

SL

1464

SEPT.

26 1974

1974

I certify that the material listed was shipped as shown.

SIGNATURE J. [illegible] McKENZIE

TITLE

DATE DEC [illegible] 74

087482

ACCRUED

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. [illegible] ✓

PROGRAM *(Check)*: ☐ SCM ☐ USS ☐ DPA ☐ OTHER

COMMODITY

WAREHOUSE [illegible]

TANK OR PILE NO.

DESTINATION [illegible]

LOCATION [illegible]

SALE CONTRACT NO.

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

POSTED ADP
US SUPPLEMENTAL
INVENTORY
NOV 1 1974

ACCRUED DEC 1974

ACCRUED JAN 1975

ACCRUED FEB 1975

2133

I certify that the material listed was shipped as shown.

SIGNATURE [illegible]

TITLE

DATE [illegible]

GENERAL SERVICES ADMINISTRATION

087484

GSA FORM JAN 70 132

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. 5992

PROGRAM (Check): SCM ☐ USS ☐ DPA ☐ OTHER ☐

COMMODITY: ASBESTOS

RELEASE OR S/I NO. [illegible]

WAREHOUSE: 14 A [illegible]

TANK OR PILE NO.

DESTINATION: JOHNS-MANVILLE [illegible]

LOCATION: GSA [illegible]

SALE CONTRACT NO. [illegible]

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
			CROCIDOLITE GRADE: C				VIA:	CARGO [illegible]	
	10/[illegible]/74			[illegible]	2 TRUCKS	720	BAGS	72,720	72,000
									12,942
					[illegible]			$ 93,8 24	
	FOR:	[illegible]							
			[illegible] ENTERPRISES, INC. [illegible] GS 02 DS(P)-[illegible]-0022 ITEM 25(a)(4)(e) [illegible] 145-PARTIAL		[illegible]				

POSTED ADP
[illegible] SUPPLEMENTAL
BY
OCT 22 1974

ACCRUED
ACCRUED
ACCRUED
087485

OCT 1974
DEC 1974
JAN 9 1975

I certify that the material listed was shipped as shown.

SIGNATURE: [illegible]. A. McKENZIE

TITLE: [illegible]

DATE: 10/18/74

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-7

General Service Adm

SEP 27 1974

400 Bags 45960#

A B Cdy

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	40	Pallet Boxes @ 10 each type	A Crocidolite	
		400 Bags		
		310 ACCT W-ORDER		
		ACCT W-ORDER		
		GRO $		
		3 ACCT W-ORDER		
		GRO $		
		1 ACCT W-ORDER		
		54539 9/25/74		

DELIVERING CARRIER Jones SEAL NO.

DATE RECEIVED 9/25/74 SHIPPING PT. Baltimore md

CAR NO. PRO. NO. 5396

AMOUNT 45960# REC'D BY R Turpin

RECEIVING REPORT

087515

110.3'
1.7'

ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

SEP 24 1974

360 Bags 41344#   15 Bldg

QUANTITY	UNIT	DESCRIPTION		
	36 Pallet Boxes	Fiber crodolit type		A
		C 10 each		
		360 Bags		
	MANVILLE			
	FEB			
		SUB ACCT W-ORDER		
	MANVILLE			
	DEC			
		SUB ACCT		
		279		
	MA			
		GRO S		
		SUB ACCT W-ORDER		
		# 54517 9/15/74		

DELIVERING CARRIER Bond SEAL NO.

DATE RECEIVED 9/20/74 SHIPPING PT. Bell mead NJ

CAR NO. PRO. NO. 5267

AMOUNT 41344# REC'D BY R Tyle

RECEIVING REPORT

087518

99.1 jvl

MANVILLE
NOV
PRO-QUANTITY

GRO S

SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

General Services Akron

SEP 24 1974

360 Bags 41960#

QUANTITY	UNIT	DESCRIPTION		
		36 Pallet Boxes Fiber Crocidolite 10 each	Type 4	
		360 Bags		
		MANVILLE GRO GRO 9		
		SUB ACCT		
		SUB ACCT W-ORDER		
		284		
		GRO 6		
		SUB ACCT W-ORDER		
		23	9/16/74	

DELIVERING CARRIER Yancey SEAL NO.

DATE RECEIVED 9/20/74 SHIPPING PT. [illegible]

CAR NO. PRO. NO. 13269

AMOUNT 41960# REC'D BY R [illegible]

RECEIVING REPORT

MANVILLE GRO NOV

SUB ACCT W-ORDER

087519

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

SEP 24 1974

360 Bags 41960 A

QUANTITY	UNIT	DESCRIPTION		
		36 Ballot boxes Fiber @ 10 each crodidolit		
		340 bags Type A-		
		GRO 5		
		DEC 2		
		239		
		GRO 5		
		OCT 1		
		SUB ACCT W-ORDER		
		5 [illegible] 2	~~[illegible]~~	

RECEIVING REPORT

DELIVERING CARRIER Dapsco SEAL NO.

DATE RECEIVED 9/30/74 SHIPPING PT. [illegible]

CAR NO. PRO. NO. 520[illegible]

AMOUNT 41960# REC'D BY R [illegible]

100.70 [illegible]

NOV 7

SUB ACCT W-ORDER

087520

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

SEP 24 1974

400 Bags 45960#

J Billy

QUANTITY	UNIT	DESCRIPTION		
		~~[illegible]~~		
		40 pallet Boxes Filter accelerated type A		
		C 10 Bags Per Box	400 Bags	
		MANVILLE GRO		
		MAR 3 GRO 5		
		GRO 5 SUB ACCT		
		SUB ACCT W-ORDER		
		SUB ACCT W-ORDER		
		trailer # 301		
		SUB ACCT W-ORDER		
		SUB ACCT		
		# 54515	9/19/74	

DELIVERING CARRIER Dames SEAL NO.

DATE RECEIVED 9/18/74 SHIPPING PT. Bellwood Ill

CAR NO. PRO. NO. 5147

AMOUNT 45960# REC'D BY A Taylor

RECEIVING REPORT

NOV

PRD QUANTITY SUB ACCT W-ORDER

087521

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

OCT 10 1974

18 Bxs. 22808 #

QUANTITY	UNIT	DESCRIPTION		
		13 Pallet Refuse C9 Fiber type B [illegible]		
		1 Pallet " C5 - 122 Bags	D220	
		18 Refuse loose fiber type B [illegible]		
		Net Each 455 475 400 400 400		
		400 410 445 400 400		
		445 405 400 413		
		400 400 410 410		
		CRO S		
		FEB 3 CKD	7555	
		SUB ACCT W-ORDER		
		SUB ACCT W-ORDER		
		# 54548	10/2/74	

DELIVERING CARRIER Dames SEAL NO.

RECEIVING REPORT

DATE RECEIVED 10/8/74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 5552

AMOUNT 22808 # REC'D BY R Taylor

087504

96.44 pd

MANVILLE GRO F CRO S

NOV 1 CKD

EXP SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

General Service Adm

OCT 1 1974

324 Bags 37764#

N. Bldg

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
		34 Pallet Boxes type B [illegible]		
		@ 9 each		
		324 Bags		
		32,400		
		279		
		903 9/27/74		

SUB ACCT W-ORDER

MANVILLE GRO GRO'S
OCT 1 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER James SEAL NO.

DATE RECEIVED 9/30/74 SHIPPING PT. Bellemead NJ

CAR NO. PRO. NO. 5393

AMOUNT 37764# REC'D BY R [illegible]

RECEIVING REPORT

087505

96.00

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

360 Bags 4196.00 S Bldg

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	80	Pallet Boxes type B Crossdi		
		@ 9 each	360 Bags	
		#902	9/27/74	

3/14

MANVILLE GRO # GRO $

OCT 1 RECD CKD

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER Daniels SEAL NO.

DATE RECEIVED 9/30/74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 5394

AMOUNT 4196.00 REC'D BY R Taylor

RECEIVING REPORT

087506

MANVILLE GRO GRO $

NOV 1 CKD

PRO-QUANTITY COST AMOUNT DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

100.70

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm.

OCT 1974

360 Bags 41960#

A B Cdg

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
		36 pallet Boxes @ 10 each		
		340 Bags		
		303		
		SUB ACCT W-ORDER		
		MANVILLE GRO 3		
		OCT 1 RECD		
		PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT	W-ORDER	
		SUB ACCT W-ORDER		
		x 54538	9/26/74	

DELIVERING CARRIER Dagner SEAL NO.

DATE RECEIVED 9/27/74 SHIPPING PT. Bellemead NJ

CAR NO. PRO. NO. 5370

AMOUNT 41960 # REC'D BY

RECEIVING REPORT

087507

10.70

MANVILLE GRO

NOV 1 RECD

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

360 Bags 41960# OCT 1 1974

QUANTITY	UNIT	DESCRIPTION		
		Fisher		
	40	Pallet Boxes type B consolidated		
		@ 9 each		
		360	Bags	

MANVILLE GRO GRO S

300

SUB ACCT W-ORDER

MANVILLE GRO GRO S

OCT 1 REC'D CKD

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT REQ EXP SUB ACCT W-ORDER

PRO QUANTITY SUB ACCT W-ORDER

54537 9/24/74

DELIVERING CARRIER Dances SEAL NO

DATE RECEIVED 9/27/74 SHIPPING PT. Belle mead NJ

CAR NO. PRO. NO. 5371

AMOUNT 41960# REC'D BY R Foyle

RECEIVING REPORT

087508

10-7-0

NOV 1

PRO-QUANTITY COST AMOUNT SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

SEP 30 1974

340 Bags 41960#

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	40	Pallet Boxes crocidolite type	B	
		@ 9 each		
		340 Bags		
		SUB ACCT W ORDER		
		30C		
		SUB ACCT W ORDER		
		# 5455	9/25/74	

DELIVERING CARRIER Dance SEAL NO.

DATE RECEIVED 9/26/74 SHIPPING PT. [illegible]

CAR NO. PRO. NO. 5370

AMOUNT 41960# REC'D BY R [illegible]

RECEIVING REPORT

087509

10/7 MANVILLE GRO NOV REC'D

FORM 50194-2 PRINTED IN U.S.A.

MTC 015093

General Services Adm

SEP 30 1974

360 Bags 41 960#

Bldg

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
		40 pallet Boxes crocidolite type B		
		@ 9 per Box		
		360 Bags		
		CRO		
		SUB ACCT W-ORDER		
		SUB ACCT W-ORDER		
		303		
		SUB ACCT W-ORDER		
		SUB ACCT W-ORDER		
		# 54535	9/25/74	

DELIVERING CARRIER Dameo SEAL NO.

DATE RECEIVED 9/26/74 SHIPPING PT. Bellemead NJ

CAR NO. PRO. NO. 05336

AMOUNT 41960# REC'D BY R Forsyth

10.70

RECEIVING REPORT

W-ORDER

087510

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

~~40~~ Bags 45900#　　SEP 27 1974　　[illegible]

QUANTITY	UNIT	DESCRIPTION		
	270 bags			
		Fiber		
		10 pallet Boxes c 10 each type A Crodolite		
		100 Bags		
		30 pallet Boxes c 9 each type B crodolite		
		270 Bags		
		DEC 2　311　SUB ACCT　W-ORDER		
		PRO-QUANTITY		
		GRO S		
		OCT 1		
		PRO-QUANTITY　SUB ACCT　W-ORDER		
		FE		
		SUB ACCT　W-ORDER		
		+ 59578　9/13/74		

DELIVERING CARRIER Daniel　SEAL NO.

DATE RECEIVED 9/25/74　SHIPPING PT. Belle Mead NJ

CAR NO.　PRO. NO. 5292

AMOUNT 45960#　REC'D BY R Taylor

RECEIVING REPORT

087511

11/30

GRO

JV 1

PRO-QUANTITY　SUB ACCT　W-ORDER

FORM 50194-2　PRINTED IN U.S.A.

General Services Adm

400 Bags 45960#

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
		Type A Crocidolite		
	40	Pallet Boxes @ 10 each	400 Bags	
		3/15		
		SUB ACCT W-ORDER		
		ACCT W-ORDER		
	FE			
		# 54525	9/21/74	

DELIVERING CARRIER Dawes SEAL NO.

DATE RECEIVED 9/25/74 SHIPPING PT. Belle Mead (N.J.)

CAR NO. PRO. NO. 5291

AMOUNT 4596 Cwt. REC'D BY R Taylor

RECEIVING REPORT

110.301

FORM 50194-2 PRINTED IN U.S.A.

087512

General Services Adm   SEP 2 [illegible] 1974

400 Bags   45960#

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
		40 pallet boxes @ 20 each		
		type A Crocidolite	401 Bags	
		MANVILLE [illegible]		
		DEC 3		
		302 SUB ACCT W-ORDER		
		SUB ACCT W-ORDER		
		SUB ACCT W-ORDER		
		# 54527	9/[illegible]	

DELIVERING CARRIER Denver [illegible]   SEAL NO.

DATE RECEIVED 9/25/74   SHIPPING PT. [illegible]

CAR NO.   PRO. NO. 5255

AMOUNT 45960#   REC'D BY R Turpin

RECEIVING REPORT

087513

110.30 [illegible]

FORM 50194-2   PRINTED IN U.S.A.

General Services Adm

SEP 27 1974

400 Bags 45960#

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	40	pallet Boxes @ 20 each		
		type A Crocidolite		
		303		
		DEC 2		

DELIVERING CARRIER Dames SEAL NO.

DATE RECEIVED 9/25/74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. E299

AMOUNT 45960# REC'D BY

RECEIVING REPORT

087514

110.30 NOV

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm.

SEP 24 1974

360 Bags 41960#

QUANTITY	UNIT	DESCRIPTION		
		36 pallet boxes Filler crocidolite type A		
		C 10 each		
		360 Bags		
		FEB 3		
		SUB ACCT W-ORDER		
		MANVILLE CRO		
		DEC 2 SUB ACCT W-ORDER		
		239		
		MANVILLE CRO PRS QUANTITY GRO S		
		SUB ACCT W-ORDER		
		# 54574 9/19/74		

DELIVERING CARRIER Damico SEAL NO.

DATE RECEIVED 9/20/74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 5702

AMOUNT 41960# REC'D BY R Ly

10.16 YC

MANVILLE CRO
NOV 1
PRS QUANTITY SUB ACCT W-ORDER

RECEIVING REPORT

087516

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

SEP 24 1974

360 Bags 41364#

QUANTITY	UNIT	DESCRIPTION		
		34 pallet Boxes Fiber crocidolite type A		
		C 10 each		
		360 Bags		
		# 54514	9/18/74	

GRO $

FEB 3

PRO QUANTITY SUB ACCT W-ORDER

MANVILLE

DEC 2

PRO-QTY SUB ACCT W-ORDER

4123

MANVILLE GRO #

MAR 3

SUB ACCT W-O

GRO $

MANVILLE GRO

SUB ACCT W-ORDER

COST AM

DELIVERING CARRIER Dance SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9/20/74 SHIPPING PT. Billerica Mass

CAR NO. PRO. NO. 5206

AMOUNT 41364# REC'D BY R Taylor

GRO $

NOV

PRO-QUANTITY SUB ACCT W-ORDER

99.v1

087517

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

SEP 24 1974

400 Bags 4596.00

Bldg

QUANTITY	UNIT	DESCRIPTION		
		40 Pallet Boxes Fiber Crocidolite type A		
		@ 10 Bags Per Box - 400 Bags		
		FED		
		SUB ACCT W-ORDER		
		trailer # 304		
		SUB ACCT W-ORDER		
		GRO $		
		SUB ACCT W-ORDER		
		# 54513	9/17/74	

DELIVERING CARRIER Pamco SEAL NO.

DATE RECEIVED 9/18/74 SHIPPING PT. Bill Med NJ

CAR NO. PRO. NO. 5145

AMOUNT 4596.00 REC'D BY R Taylor

RECEIVING REPORT

NOV

PRO QUANTITY SUB ACCT W-ORDER

087522

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm.

SEP 24 1974

400 Bags 459604

QUANTITY	UNIT	DESCRIPTION		
		40 Pallet Boxes Filter [illegible] type A		
		@ 10 Bags per Box	400 Bags	
		MAN 3 CKD GRO $		
		FEB 3 SUB ACCT W-ORDER		
		SUB ACCT W-ORDER		
		DEC 3 SUB ACCT W-ORDER		
		Trailer # 305		
		GRO $		
		MANVILLE GRO		
		SUB ACCT W-ORDER		
		# 54514	9/17/74	

DELIVERING CARRIER Dance   SEAL NO.

DATE RECEIVED 9/18/74   SHIPPING PT. [illegible] NJ

CAR NO.   PRO. NO. 5146

AMOUNT 4596 C ᶻ¹   REC'D BY R [illegible]

RECEIVING REPORT

110.70 Y

MANVILLE GRO   GRO $

NOV 3   CKD

SUB ACCT   W-ORDER

087523

FORM 50194-2   PRINTED IN U.S.A.

General Services Adm.

SEP 19 1974

400 Bags 45960#

QUANTITY	UNIT	DESCRIPTION		
		Crocidolite Type A		
		Fiber		
	400 Bags	41 Box Pallets @ 10 each		

CKD

COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

3 RECD 305 CKD GRO $

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

GRO $

OCT 1

PRO QUANTITY SUB ACCT W-ORDER

MANVILLE GRO # GRO $

DEC 9

PRO SUB ACCT W-ORDER

54506 9/16/74

DELIVERING CARRIER Pameo SEAL NO.

DATE RECEIVED 9/17/74 SHIPPING PT. Bellwood NJ

CAR NO. PRO. NO. 5111

AMOUNT 45960# REC'D BY R Taylor

RECEIVING REPORT

MANVILLE GRO # GRO $

NOV 1 RECD CKD

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

110.30 fill

087524

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

SEP 19 1974

400 Bags 45960#

A Bldg

QUANTITY	UNIT	DESCRIPTION		
		Crocidolite Type A		
		Fiber		
	400	Bags		
		40 Bag pallets @ 10 each		
		$ 5,455.05	9/16/74	

QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

3/4

GRO $

CKD

SUB ACCT W-ORDER

GRO

FEB 3

DELIVERING CARRIER Dames SEAL NO.

DATE RECEIVED 9/17/74 SHIPPING PT. Billerica NJ

CAR NO. PRO. NO. 5116

AMOUNT 45960# REC'D BY R Ziegler

RECEIVING REPORT

MANVILLE GRO

110.30

NOV 1

CKD

DIV ACCOUNT RESP

087525

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm.

SEP 19 1974 J B. Clkg

400 Bags 45960#

QUANTITY	UNIT	DESCRIPTION		
		Crocidolite Type A		
	400 Bags	Fiber		
		# 8 of Pallets @ 10 each		

CRO $

FEB 3 SUB ACCT

MANVILLE

DEC 3 3 d 6 SUB ACCT W-ORDER

CRO $

MANVILLE

OCT SUB ACCT W-ORDER

CRO $

MAR 3

PRO QUANTITY SUB ACCT W ORDER

541504 9/14/74

DELIVERING CARRIER Dameo SEAL NO.

DATE RECEIVED 9/17/74 SHIPPING PT. Bell Mead NJ

CAR NO. PRO. NO. 5109

AMOUNT 4596 0# REC'D BY R Lyle

RECEIVING REPORT

110.30

NOV RECD CKD

X DIV ACCOUNT REC

087526

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm SEP 23 1974

SEP 23 1974

360 Bags 41960#

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	40	pallets Crocidolite Grade B Blue		
		40 pallet Boxes @ 9 each		
			9/11/74	

MANVILLE GRO # GRO $

FEB 3

SUB ACCT W-ORDER

GRO $

DEC 2

SUB ACCT W-ORDER

GRO $

SUB ACCT W-ORDER

MANVILLE GRO # GRO $

3

SUB ACCT W-ORDER

RECEIVING REPORT

DELIVERING CARRIER Pomeo SEAL NO.

DATE RECEIVED 9/17/74 SHIPPING PT. Bellemead NJ

CAR NO. PRO. NO. 5014

AMOUNT 41960# REC'D BY R Taylor

MANVILLE GRO

100.70 ftd

NOV 1 GRO

SUB ACCT

W-ORDER

087527

FORM 50194-2 PRINTED IN U.S.A.

MTC 015106

General Services Adm.

SEP 17 1974

360 Bags 41960#

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	40	Pallet Boxes @ 9 each type B crocidolite		
			360 Bags	
		804		
		# 54491	9/11/74	

MANVILLE GRO 2 GRO 5
MAR 3 REC'D GRO
MANVILLE GRO 2
DEC 2
PRO QUANTITY COST AMOUNT SUB ACCT W-ORDER

FEB 3
PRO QUANTITY SUB ACCT W-ORDER

GRO 5
MANVILLE GRO
OCT 1
PRO QUANTITY SUB ACCT W-ORDER

DELIVERING CARRIER Dames SEAL NO.

DATE RECEIVED 9/12/74 SHIPPING PT. Billingsmead NJ

CAR NO. PRO. NO. 5018

AMOUNT 41960# REC'D BY R Tuyl

RECEIVING REPORT

087529

MANVILLE GRO GRO 5
NOV 1
PRO QUANTITY SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

SEP 17 1974

360 Bags 41960#

1 Bldg

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
40	pallets	@ 9 each 360 Bags		
		type 6 Crocidolite		
			360 Bags	
		T-307		
		# 54493	9/11/74	

MANVILLE GRO # DEC 2 SUB ACCT W ORDER

GRO $

MANVILLE GRO # OCT 1 PRO QUANTITY COST ACCOUNT RESP EXP SUB ACCT W ORDER

FEB 3 SUB ACCT W ORDER

MAR 3 PRO QUANTITY COST ACCOUNT

DELIVERING CARRIER Dancer SEAL NO

DATE RECEIVED 9/17/74 SHIPPING PT. Bellingham WA

CAR NO. PRO. NO. 5015

AMOUNT 41960# REC'D BY R Taylor

RECEIVING REPORT

10.70

MANVILLE GRO # NOV 1 GRO $ PRO QUANT RESP EXP SUB ACCT W-ORDER

087530

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

SEP 17 1974

360 Bags 41960#

L Bldg

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	40	Pallet boxes @ 9 each type B crocidolite		
			360 Bags	
		304		
		#54494	9/11/74	

MANVILLE GRO
DEC 3
GRO $ SUB ACCT W-ORDER

MANVILLE GRO
OCT
EXP SUB ACCT W-ORDER

MANVILLE
FEB
SUB ACCT W-ORDER

GRO $
CKD
REC'D

DELIVERING CARRIER Dameo SEAL NO.

DATE RECEIVED 9/12/74 SHIPPING PT. Belle mead NJ

CAR NO. PRO. NO. 5016

AMOUNT 41960# REC'D BY R Taylor

RECEIVING REPORT

087531

180.70 / 80

MANVILLE GRO
NOV 1
GRO $
EXP SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

General Service Adm.

360 Bags 41960# SEP 16 1974

QUANTITY	UNIT	DESCRIPTION		
		Fiber 40 Pallet Boxes @ 9 each 360 Bags		
		FEL trailer # 315		
		MANVILLE GRO # GRO $ SUB ACCT W ORDER DEC 3		
		MANVILLE GRO # GRO $ SUB ACCT W ORDER OCT 1		
		MANVILLE GRO # GRO $ MAR 3 RECD CHD PRO QUANTITY SUB ACCT 52/24 86 W ORDER	9/16/74	

DELIVERING CARRIER Lewis SEAL NO.

DATE RECEIVED 9/11/74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 05600

AMOUNT 41960# REC'D BY

RECEIVING REPORT

MANVILLE GRO # GRO $
NOV 1 RECD CHD
PRO QUANTITY SUB ACCT W ORDER

18.76
82f

FORM 50194-2 PRINTED IN U.S.A.

087532

MTC 015110

General Services Adm.

SEP 6 1974

360 Bags 4196.00

QUANTITY	UNIT	DESCRIPTION		
		Filter 40 pallet Boxes @ 9 each 360 Bags		
		tinder 3 15		
		FEB 3 PRO QUANTITY GRO $ REC'D AMOUNT SUB ACCT W-ORDER SUB ACCT W-ORDER		
		GRO $ MANVILLE GRO OCT 1 PRO QUANTITY SUB ACCT W-ORDER		
		.5.7	9/10/74	$ GRO

DELIVERING CARRIER Pameo SEAL NO.

DATE RECEIVED 9/11/74 SHIPPING PT. Belle mead NJ

CAR NO. PRO. NO. 64999

AMOUNT 4196.00 REC'D BY R Tuyl

RECEIVING REPORT

SUB ACCT W-ORDER

100.70
f9J

MANVILLE GRO GRO $
NOV 1
PRO QUANTITY SUB ACCT W-ORDER

087533

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

SEP 10 1974

360 Bags 41960#

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
		40 Pallet Boxes @ 9 each		
		360 Bags		
		T-306		
		#54487 9/16/74		

MANVILLE GRO #

OCT 7

SUB ACCT W-ORDER

GRO $

RECD CKD

PRO QUANTITY

DELIVERING CARRIER Pomeo SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9/11/74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 4998

AMOUNT 41960# REC'D BY R Lugh

MANVILLE GRO #

NOV 7 RECD CKD GRO $

PRO QUANTITY COST AMOUNT SUB ACCT W-ORDER

10.70 paid

087534

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm.

SEP 16 1974

360 Bags 41960#

QUANTITY	UNIT	DESCRIPTION		
		Falcey		
		40 pallet boxes @ 9 each		
		360 bags		
		F-309		
		# 54488	9/10/74	

MANVILLE GRO

FEB 3

SUB ACCT W-ORDER

MANVILLE GRO # GRO $

JAN 3

ACCT W-ORDER

MANVILLE GRO

OCT 1

PRO QUANTITY

SUB ACCT W-ORDER

MANVILLE GRO # GRO $

MAR 3 RECD CKD

X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER Dance SEAL NO

DATE RECEIVED 9/11/74 SHIPPING PT Belle mead NJ

CAR NO. PRO. NO. 4997

AMOUNT 41960 REC'D BY R Feyl

RECEIVING REPORT

100.70 pd 1

MANVILLE GRO # GRO $

NOV 1 RECD CKD

PRO QUANTITY COST ACCOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

087535

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

360 Bags 41960#   SEP 13 1974   Bldg

QUANTITY	UNIT	DESCRIPTION		
		S Blue Filter consolidate type B		
		40 pallet cofee c 9 each		
	MANVILLE GRO			
	FEB	3		
	MAN	GRO SUB ACCT W-ORDER		
		Trailer # 314		
		MANVILLE GRO GRO $		
		OCT 1		
		PRO-QUANTITY SUB ACCT W-ORDER		
		GRO $		
		CKD		
		4181	9/9/74	

DELIVERING CARRIER Dames SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9/10/74 SHIPPING PT. Villemont NJ

CAR NO. PRO. NO. 04958

AMOUNT 41960# REC'D BY R Tayl

18.76 pd

MANVILLE GRO # GRO $

NOV 1 RECD CKD

PRO-QUANTITY SUB ACCT W-ORDER

087536

FORM 50194-2 PRINTED IN U.S.A.

General Service Adm.

360 Boxes 41960

QUANTITY	UNIT	DESCRIPTION		
		5 Blue Fiber Crocidolite type B		
		40 pallet Boxes @ 9 each		
		FEB 3		
		SUS ACCT W-ORDER		
		Trailer #306		
		JAN 3		
		OCT 1		
		SUS ACCT W-ORDER		
		GRO $		
		CKD # 54980 9/9/74		

RECEIVING REPORT

DELIVERING CARRIER [illegible] SEAL NO.

DATE RECEIVED 9/10/74 SHIPPING PT. Belle Mead N.J

CAR NO. PRO. NO. 04959

AMOUNT 41960 00 REC'D BY R Taylor

NOV 1 CKD

SUS ACCT

087537

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm.

360 Boxes 41960#

SEP 13 1974

QUANTITY	UNIT	DESCRIPTION		
		5 Blue Fiber Amosite type B		
		40 pallet Boxes @ 9 each		
		trailer # 30 V		
		# 54482	9/16/74	

MANVILLE CRO

FEB 3

EXP SUB ACCT W-ORDER

GRO S

JA 3

EXP SUB ACCT W-ORDER

GRO S

MANVILLE CRO

OCT 1

PRO-QUANTITY COST AMOUNT X EXP RESP EXP SUB ACCT W-ORDER

RECEIVING REPORT

DELIVERING CARRIER Dames SEAL NO.

DATE RECEIVED 9/10/74 SHIPPING PT. Belle mead NJ

CAR NO. PRO. NO. 4966

AMOUNT 41960# REC'D BY R Taylor

087538

10/70

NOV 1

PRO-QUANTITY COST AMOUNT X

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm.

SEP 13 1974

360 Bags 41960# Bldg

QUANTITY	UNIT	DESCRIPTION		
		S Blue Fiber Crocidolite	type	B
		40 Pallet Boxes @ 9 each		
		GRO $ EXP SUB ACCT W-ORDER		
		Trailer # 324 W-ORDER		
		MANVILLE GRO		
		OCT 1		
		PRO QUANTITY COST AMOUNT X E ACCOUNT RESP EXP SUB ACCT W-ORDER		
		GRO		
		COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		# 54483	9/9/74	

DELIVERING CARRIER Damas SEAL NO.

DATE RECEIVED 9/10/74 SHIPPING PT. Belle Mead N.J.

CAR NO. PRO. NO.

AMOUNT 41960# REC'D BY R Ty

RECEIVING REPORT

MANVILLE GRO GRO $

NOV 1

PRO QUANTITY RESP SUB ACCT W-ORDER

087539

FORM 50194-2 PRINTED IN U.S.A.

G.H.S. Belle Mead

360 Bags 41960

I. Bldg

SEP 11 1974

QUANTITY	UNIT	DESCRIPTION		
		Blue Fiber type B crocidolite		
40	Pallet	Boxes c 9 each - 360 Bags		
		Trailer 304		
				0-5-74
				D.5447

MANVILLE GRO # GRO $

FEB 3 CKD

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $

MANVILLE GRO # GRO $

OCT 1

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

CKD

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER [illegible] SEAL NO.

DATE RECEIVED 9-6-74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 32967

AMOUNT 41960# REC'D BY R Taylor

RECEIVING REPORT

087540

MANVILLE GRO GRO $

NOV 1 CKD

PRO-QUANT. SUB ACCT W-ORDER

10.76 1/2

FORM 50194-2 PRINTED IN U.S.A.

G.A.S. Belle Mead

I. Eng

SEP 1 1 1974

360 Bags 41,960 lb

QUANTITY	UNIT	DESCRIPTION		
		Blue Fiber type B ~~[illegible]~~ crocidolite		
	40	Pallet Boxes @ 9 each - 360 Bags		
		Trailer # 300		
		MANVILLE GRO GRO 5		
		FEB 3		
		PRO-QUANTITY COST AMOUNT RESP EXP SUB ACCT W-ORDER		
		SUB ACCT W-ORDER		
		MANVILLE GRO GRO 5		
		OCT 1		
		PRO-QUANTITY COST AMOUNT EXP SUB ACCT W-ORDER		
		MANVILLE GRO GRO 5	D-54872	

DELIVERING CARRIER [illegible]   SEAL NO.

DATE RECEIVED [illegible]   SHIPPING PT. Belle Mead

CAR NO.   PRO. NO. 20968

AMOUNT 41,960#   REC'D BY R Lingle

RECEIVING REPORT

087541

MANVILLE GRO GRO 5

NOV

PRO-QUANTITY COST AMOUNT RESP SUB ACCT W-ORDER

FORM 50194-2   PRINTED IN U.S.A.

1,372,000

1445.000
1372.000
73,000

087542

12003

G.A.S

18 pallets

I. Bldg

SEP 06 1974

QUANTITY	UNIT	DESCRIPTION		
		~~IN TRANSIT~~		
360	bags	Blue fiber		
		18 Pallets c 20 each		

MANVILLE GRO #
JA 18
GRO $

SUB ACCT W-ORDER

OCT 1
GRO $
PRO-QUANTITY COST AMOUNT % DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO #
GRO $
SEP 3 RECD CKD
PRO-QUANTITY COST AMOUNT % DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

GRO
CKD

Trailer 162

DELIVERING CARRIER J. M. Coach SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8-28-74 SHIPPING PT. Baton Rouge LA

CAR NO. PRO. NO.

AMOUNT P.P.D REC'D BY

MANVILLE GRO #
GRO $
FEB 3 RECD CKD
RESP EXP SUB ACCT W-ORDER

087543

FORM 50194-2 PRINTED IN U.S.A.

L-41-266-4

G. A. S

I. Bldg

~~??? bags~~ 20 pallets

SEP 06 1974

QUANTITY	UNIT	DESCRIPTION		
		~~IN TRANSIT~~		
400	Bags	Blue fiber		
		20 pallets c 20 each		
	76,000 lot P K			
			40,000	
		20		
			Trailer	157

MANVILLE CGO

CRD $

SUB ACCT W-ORDER

DELIVERING CARRIER J. M. Trucks SEAL NO.

DATE RECEIVED 8-26-74 SHIPPING PT. Baton Rouge LA

CAR NO. PRO. NO.

AMOUNT P.P.D REC'D BY K. Taylor

RECEIVING REPORT

087544

MANVILLE CGO

NOV

ACCOUNT RESP

FORM 50194-2 PRINTED IN U.S.A.

GSA FSS VML

SEP 03 1974 I - Bldg

360 Bags - 41960 #

AUG 22 1974

QUANTITY	UNIT	DESCRIPTION		
		ASB. Fibre		

MANVILLE GRO # GRO $
JAN 3
PRO QUANTITY COST AMOUNT SUB ACCT W-ORDER

MANVILLE GRO # GRO $
SEP 3 RECD CKD
PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $
OCT 16 #303
PRO-QUANTITY COST AMOUNT RESP EXP SUB ACCT W-ORDER

D-54446 8-?-74

RECEIVING REPORT

DELIVERING CARRIER Danco Inc SEAL NO.

DATE RECEIVED 8-19-74 SHIPPING PT Belle Mead Depot NJ

CAR NO. PRO. NO. 04519

AMOUNT 41960 # REC'D BY R Taylor

148.37

MANVILLE GRO #
NOV 1 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB

FORM 50194-2 PRINTED IN U.S.A.

087545

G.S.A FSS PmD

AUG 22 1974

SEP 03 1974 I Bldg

360 Bags 41960#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fibre		

MANVILLE GRO # GRO $

RECD CKD

RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO

SEP 3 RECD CKD

PER QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB

MANVILLE GRO # GRO $

OCT 1 RECD CKD

PER QUANTITY COST AMOUNT 32 DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

D 54442 8-15-74

DELIVERING CARRIER Doman Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8-16 74 SHIPPING PT. Belle Mead Dept 7J

CAR NO. PRO. NO. C4485

AMOUNT 41960# REC'D BY R Taylor

MANVILLE GRO

NOV 1 RECD CKD

PER QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB

087546

FORM 50194-2 PRINTED IN U.S.A.

GSA FSS PMD

SEP 03 1974

AUG 22 1974

I-Bldg

360 Bags 41960#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fiber		

GRO $

MANVILLE GRO

SEP

PRO QUANTITY COST AMOUNT ACCOUNT RESP EXP SUB

GRO $

OCT 1 RECD

PRO QUANTITY COST AMOUNT 3x76 ACCOUNT RESP EXP SUB ACCT W-ORDER

10 54443 8-15-74

RECEIVING REPORT

DELIVERING CARRIER Damco Inc SEAL NO.

DATE RECEIVED 8-16-74 SHIPPING PT. Belle Mead Dep. N J

CAR NO. PRO. NO. C4486

AMOUNT 41960# REC'D BY

145.3 MANVILLE

NOV 1 RECD

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP

087547

PRINTED IN U.S.A.

G.S.A. F.SS Pml

AUG 22 1974

SEP 03 1974

I-Bldg.

360 Bags - 41960#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fibre		

GRO $ 9690

MANVILLE GRO #

SEP 3 RECD CXD

PRO QUANTITY COST AMOUNT DIV ACCOUNT RESP EXP

GRO $

OCT 1 RECD CXD

PRO QUANTITY COST AMOUNT DIV ACCOUNT RESP EXP SUB ACCT W ORDER

Trailer 304

D 54444 8-13-74

RECEIVING REPORT

DELIVERING CARRIER Damco Inc SEAL NO.

DATE RECEIVED 8-16-74 SHIPPING PT. Belle Mead Depot NJ

CAR NO. PRO. NO. C4487

AMOUNT 41960# REC'D BY R Tyler

MANVILLE

NOV 1 RECD

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP

087548

94-2 PRINTED IN U.S.A.

G.S.A. FSS PmD

I-Bldg

AUG 20 1974

SEP 03 1974

360 Bags - 41,960#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fibre		
	40	PALLET CRATES @ 9 EA =	360	BAGS

MANVILLE GRO # GRO $

JAN 3 RECD CKD

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $

SEP 3 RECD CKD

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT

GRO $

Trailer #308

RECD CKD

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

L 54440 8-14-74

RECEIVING REPORT

DELIVERING CARRIER Dance Inc SEAL NO.

DATE RECEIVED 8-15-74 SHIPPING PT Belle Mead Depot NJ

CAR NO. PRO. NO. 04451

AMOUNT 41,960# REC'D BY Chas Zamorski

148.37 pd

NOV

PRO QUANTITY COST AMOUNT

087549

FORM 50194-2 PRINTED IN U.S.A.

General Service Adm.

OCT 25 1974

380 Bags 439804

QUANTITY	UNIT	DESCRIPTION		
		40 pallet Boxes Fiber type C. crocidolite		
		20 Boxes @ 10 each		
		20 Boxes @ 9 each	380 Bags	
	MAR 3	38,090 CKD		
		310		
		MANVILLE		
		DEC 2		
		MANVILLE GRO # GRO $		
		FEB 3		
		RESP EXP SUB ACCT W-ORDER		
		# 54527	10/23/74	

DELIVERING CARRIER Jones SEAL NO.

DATE RECEIVED 10/23/74 SHIPPING PT. Bells Mead NJ

CAR NO. PRO. NO. 5879

AMOUNT 439804 REC'D BY R. Lugh

RECEIVING REPORT

087489

105.53

MANVILLE GRO # GRO $
NOV 1 CKD
RESP EXP SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

OCT 24 1974

360 Bags 41960#

D Bldg

QUANTITY	UNIT	DESCRIPTION		
	40	pallet boxes Fiber type C crocidolite		
		C 9 Bags per Box	360 Bags	
		# 545 62	10/21/74	

MANVILLE CO CHD $
MAR 3 RECD CHD
PRO QUANTITY COST AMOUNT DIV ACCOUNT RESP

MANVILLE CO CHD $
FEB 3
SUB ACCT W-ORDER

301

MANVILLE CO
DEC 2
SUB ACCT W-ORDER

JAN 3

DELIVERING CARRIER Dameo SEAL NO.

DATE RECEIVED 10/22/74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 5793

AMOUNT 41960# REC'D BY R Tayl

RECEIVING REPORT

087490

100.70

MANVILLE CO CHD $
NOV 1
PRO-QUANTITY SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

OCT 24 1974

360 Bags 41960⁰⁰

QUANTITY	UNIT	DESCRIPTION		
		40 pallet Boxes Fiber type C - crocidolite		
		C 9 Bags Per Box	360 Bags	
		MANVILLE CKO #		
		MAR 3 RECD CKD		
		ACCOUNT RESP EXP SUB ACCT		
		FEB 3		
		PRO QUANTITY		
		SUB ACCT W-ORDER		
		310		
		MANVILLE		
		DEC 2		
		SUB ACCT W-ORDER		
		CKO $		
		JAN 3		
		SUB ACCT W-ORDER		
		# 54563	10/21/74	

DELIVERING CARRIER Dames SEAL NO

DATE RECEIVED 10/22/74 SHIPPING PT. Billerica ?

CAR NO. PRO. NO. 5792

AMOUNT 419604 REC'D BY R. [illegible]

RECEIVING REPORT

100.70 pd

MANVILLE CKO # CKO $

NOV 2

PRO QUANTITY EXP SUB ACCT W-ORDER

087491

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

OCT 24 1974

360 Bags 41960#

QUANTITY	UNIT	DESCRIPTION		
40	Pallet	Boxes Fiber Type C Crocidolite		
		@ 9 Bags Per Box	360 Bags	
		# 3-4564	10/22/74	

MANVILLE GRO # GRO $
MAR 3 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT EESP EXP $

MANVILLE GRO # GRO $
FEB 3 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT EESP EXP SUB ACCT W-ORDER
361

MANVILLE
DEC 2
JAN 2
SUB ACCT W-ORDER
SUB ACCT W-ORDER

RECEIVING REPORT

DELIVERING CARRIER Pomeo SEAL NO.

DATE RECEIVED 10/22/74 SHIPPING PT. Bellemead N.J

CAR NO. PRO. NO. 5790

AMOUNT 41960# REC'D BY R Lyle

087432

MANVILLE GRO # GRO $
NOV 1 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT EESP EXP SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

OCT 24 1974

360 Bags 4196.04

QUANTITY	UNIT	DESCRIPTION		
		40 Pallet Boxes Fiber Type C - Crocidolite @ 9 Bags Per Box		
		4 $4546	10/22/74	

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP

GRO $

MANVILLE GRO

FEB 8

310

EXP SUB ACCT W-ORDER

MANVILLE GRO

DEC 3

SUB ACCT W-ORDER

W-ORDER

DELIVERING CARRIER Damco SEAL NO.

DATE RECEIVED 10/22/74 SHIPPING PT. Bell. Mead NJ

CAR NO. PRO. NO. 5788

AMOUNT 4196.04 REC'D BY R Taylor

RECEIVING REPORT

MANVILLE GRO

NOV 1

GRO $

PRO QUANTITY COST AMOUNT RESP EXP SUB ACCT W-ORDER

10.76

087493

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

OCT 24 1974

360 Bags 41960#

J Bldg

QUANTITY	UNIT	DESCRIPTION		
	40	Pallet Bags Fiber type C Crocidolite		
		@ 9 Bags Per Bag	340 Bags	
		# 545 45	10/22/74	

MANVILLE GRO # GRO $
MAR 3 REC'D CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP

MANVILLE GRO
FEB 3
PRO QUANTITY
301
SUB ACCT W-ORDER

SUB ACCT W-ORDER

GRO $

W-ORDER

RECEIVING REPORT

DELIVERING CARRIER Lamle SEAL NO.

DATE RECEIVED 10/22/74 SHIPPING PT. Bellemead NJ

CAR NO. PRO. NO. 5789

AMOUNT 41960# REC'D BY R Taylor

100.70

MANVILLE GRO # GRO $
NOV 1 REC'D CKD
PRO QUANTITY EXP SUB ACCT W-ORDER

087494

FORM 50194-2 PRINTED IN U.S.A.

General Service Adm.

360 Bags 41960#

OCT 23 1974

QUANTITY	UNIT	DESCRIPTION		
	40 Pallet Boxes	Fiber type Crocidolite		
		@ 9 Bags Per Box	360 Bags	
		# 54561	10/18/74	

PRE-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB

FEB 3

PRE-QUANTITY SUB ACCT W-ORDER

310

MANVILLE GRO GRO S

DEC 2

SUB ACCT W-ORDER

JAN

SUB ACCT W-ORDER

DELIVERING CARRIER Dames SEAL NO.

RECEIVING REPORT

DATE RECEIVED 10/21/74 SHIPPING PT. Billemead NJ

CAR NO.

PRO. NO. 5760

AMOUNT 41960# REC'D BY R Taylor

087495

100.70

MANVILLE GRO GRO S

NOV 1

PRE-QUANTITY SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

360 Bags 419604

OCT 23 1974

QUANTITY	UNIT	DESCRIPTION		
	40	Pallet Boxes Fiber type C crocidolite		
		C 9 Per Box	340 Bags	
		# 54560	10/18/74	

MANVILLE GRO

3 GRO $

PRO QUANTITY COST AMOUNT EXP SUB ACCT

3/13

MANVILLE GRO GRO $

FEB 3

PRO QUANTITY COST AMOUNT EXP SUB ACCT W-ORDER

DEC 3

SUB ACCT W-ORDER

MANVILLE GRO $

JAN 3

SUB ACCT W-ORDER

DELIVERING CARRIER Dameo SEAL NO

DATE RECEIVED 10/21/74 SHIPPING PT. Belle mead NJ

CAR NO. PRO. NO. 5759

AMOUNT 41964 REC'D BY R Hughes

RECEIVING REPORT

MANVILLE GRO GRO $

NOV 1

PRO QUANTITY EXP SUB ACCT W-ORDER

100.70

087496

FORM 50194-2 PRINTED IN U.S.A.

General Service Adm

360 Bags 41960^{00} OCT 10 1974 A Bly

QUANTITY	UNIT	DESCRIPTION		
		40 pallet boxes Fiber Type B crocidolite		
		@ 9 bags per box	360 Bags	
		MANVILLE GRO # GRO S		
		MAR 3		
		SUB ACCT W-		
		MANVILLE GRO S		
		FEB 3 310		
		SUB ACCT W-ORDER		
		MANVILLE GRO S		
		DEC 3		
		SUB ACCT W-ORDER		
		MANVILLE GRO GRO S		
		3		
		SUB ACCT W-ORDER		
		# 54547	10/2/74	

DELIVERING CARRIER Dorner SEAL NO.

RECEIVING REPORT

DATE RECEIVED 10/8/74 SHIPPING PT. Bellemead N J

CAR NO. PRO. NO. 555

AMOUNT 41960^{00} REC'D BY A Taylor

MANVILLE GRO # GRO S

NOV 3

EXP SUB ACCT W-ORDER

10.76

087497

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

360 Bags 41960# S Bldg

QUANTITY	UNIT	DESCRIPTION		
	40 Pallet boxes	Fiber type B [illegible]	1974	
		@ 9 Per pallet		
		360 Bags		

MANVILLE GRO # GRO $
FEB 3
The MANVILLE ... 301 EXP SUB ACCT W ORDER

SUB ACCT

MANVILLE GRO # GRO $
DEC 3
PRO ... SUB ACCT W-ORDER

MANVILLE GRO # GRO $
JAN 3
... EXP SUB ACCT W-ORDER

54544 10/1/74

RECEIVING REPORT

DELIVERING CARRIER Dameo SEAL NO.
DATE RECEIVED 10/2/74 SHIPPING PT. Bellemead NJ
CAR NO. PRO. NO. 5449
AMOUNT 41940# REC'D BY R Feyh

MANVILLE GRO # GRO $
NOV 1
PRO-QUANT ... RESP EXP SUB ACCT W-ORDER

100 10/1

087498

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

360 Bags 41960#

Bldg

QUANTITY	UNIT	DESCRIPTION		
		40 Pallet Boxes Fiber type B Creosoted	OCT 4 1974	
		@ 9 Per Box		
		360 Bags		
		31		
		# 54545	10/1/74	

GRO $

CKD

PRO QUANTITY COST AMOUNT X SUB ACCT W-ORDER

CKD 2

DEC 3

SUB ACCT W-ORDER

GRO $

JAN 3

SUB ACCT W-ORDER

DELIVERING CARRIER Dameo SEAL NO.

DATE RECEIVED 10/2/74 SHIPPING PT. Belle mead NJ

CAR NO. PRO. NO. 5450

AMOUNT 41960# REC'D BY R Ziegler

MANVILLE CPD

NOV 1

PRO QUANTITY RESP EXP SUB ACCT W-ORDER

100.70

RECEIVING REPORT

087499

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

360 Bags 41960#

QUANTITY	UNIT	DESCRIPTION		
		40 Pallet Boxes Fiber type B Crocidolite C 9 per Box		
		360 Bags		
		300		
		# 54546 10/1/74		

OCT 4 1974

GRO $

FEB 3

SUB ACCT W-ORDER

GRO $

EXP

RESP

MANVILLE GRO

DEC 2

SUB ACCT W-ORDER

GRO $

JA 3

SUB ACCT W-ORDER

DELIVERING CARRIER Dames SEAL NO.

RECEIVING REPORT

DATE RECEIVED 10/2/74 SHIPPING PT. Belle mead NJ

CAR NO. PRO. NO. 5451

AMOUNT 41960# REC'D BY R Taylor

GRO $

087500

MANVILLE GRO

NOV 1

RESP EXP SUB ACCT W-ORDER

10.70
pd

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

360 Bags 41960#　　S Bldg

QUANTITY	UNIT	DESCRIPTION		
		40 pallet Boxes Fiber type B crocidolite @ 9 each		
		360 Bags		
		FEB 3 SUB ACCT W-ORDER		
		309 OCT 4 1974		
		MANVILLE DEC 3 SUB ACCT W-ORDER		
		SUB ACCT W-ORDER		
		# 54542	9/30/74	

DELIVERING CARRIER Dorries SEAL NO.

RECEIVING REPORT

DATE RECEIVED 10/2/74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 5453

AMOUNT 41960# REC'D BY R Taylor

087501

180.70

MANVILLE GRO　GRO $

NOV 1

SUB ACCT W-ORDER

FORM 50194-2　PRINTED IN U.S.A.

General Services Adm

360 Bags 41960#

S Bldg

QUANTITY	UNIT	DESCRIPTION		
	40	Pallet Boxes — Fiber type 8 crocidolite		
		@ 9 Per Box		
		360 Bags		
		MANVILLE GRO # GRO $		
		FEB 8 CKD		
		EXP SUB ACCT W-ORDER		
		3/3		
		MANVILLE GRO # GRO $		
		1974		
		SUB ACCT		
		DEC 2		
		EXP SUB ACCT W-ORDER		
			GRO $	
		# 54541	9/30/74	

DELIVERING CARRIER Bradley Dames SEAL NO.

DATE RECEIVED 10/2/74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 5452

AMOUNT 41960# REC'D BY A Taylor

RECEIVING REPORT

087502

100.70

MANVILLE GRO # GRO $

NOV 1 RECD CKD

Qty QUANTITY UNIT AMOUNT DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

525,755

087503

GSA FSS PmU

I. Bedy

SEP 03 1974

AUG 20 1974

.360 Bags - 41960#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fibre		
	40	PALLET CRATES @ 9 EA. =	360	BAGS

MANVILLE GRO # GRO $
JAN 3 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO #
SEP 3 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT

MANVILLE GRO # GRO $
OCT 1 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

Trailer # 314

MANVILLE GRO #
FEB RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

GRO $
SUB ACCT

R 54441 8-14-74

DELIVERING CARRIER Damac Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8-15-74 SHIPPING PT Bill Mcoi Dept NJ

CAR NO. PRO. NO. C4452

AMOUNT 41960# REC'D BY Chas Zamorski

148.37

MANVILLE GRO #
NOV 1 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT

087550

FORM 50194-2 PRINTED IN U.S.A.

G.S.A FSS PnD

AUG 20 1974

SEP 03 1974

I - Bid

360 Bags - 41960#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fibre		
	40	PALLET CRATES @ 9EA =	360	BAGS
		Trail #306		
		D54439	8-14-74	

MANVILLE GRO # GRO $
JA 3
QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $
SEP 3 RECD CKD
PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

GRO $
RECD CKD
QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER Dania Inc SEAL NO.

DATE RECEIVED 8-15-74 SHIPPING PT. Belle Mead Depot NJ

CAR NO. PRO. NO. 64450

AMOUNT 41960# REC'D BY

RECEIVING REPORT

MANVILLE GRO #
148.37
NOV 1 RECD CKD
PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT

087551

FORM 50194-2 PRINTED IN U.S.A.

GSA FSS PMD

SEP 03 1974

I - Bedg.

36c Bags 41960 → AUG 19 1974

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fibre		
	40	Pallet Crates - @ 9 EA	360	Bags
		D 54436	8-13-74	

MANVILLE GRO # GRO $
3 CKD
SUB ACCT W-ORDER

MANVILLE GRO # GRO $
SEP 3 CKD CKD
PRO QUANTITY COST AMOUNT Y DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $
OCT 1 CKD CKD
PRO QUANTITY COST AMOUNT Y DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $
FEB 3 CKD
PRO QUANTITY COST AMOUNT Y DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER D'amac Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8-14-74 SHIPPING PT. Belle Mead Depot NJ

CAR NO.

PRO. NO. C4425

AMOUNT 41960

REC'D BY Chas Zamorski

144.37

MANVILLE GRO # GRO $
NOV 1 CKD CKD
PRO QUANTITY COST AMOUNT Y DIV ACCOUNT RESP EXP SUB ACCT

087552

FORM 50194-2 PRINTED IN U.S.A.

GSA FSS 6mD

AUG 19 1974 SEP 03 1974 I Bldg

360 Bags - 41960#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fibre		
	40	PALLET-CRATES @ 9 EA =	360	BAGS

MANVILLE GRO # GRO $
FEB 3 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $
OCT 1 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $
SEP 3 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT

GRO GRO $
3
SUB ACCT W-ORDER

L 54432 8-1-74

DELIVERING CARRIER Rames Arr SEAL NO.

DATE RECEIVED 8-14-74 SHIPPING PT. Belle Meade NJ

CAR NO. PRO. NO. X 4424

AMOUNT 41960#1 REC'D BY Chas Zamonske

RECEIVING REPORT

087553

MANVILLE GRO #
NOV 1 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB

FORM 50194-2 PRINTED IN U.S.A.

GSA FSS Pmo

AUG 19 1974 SEP 03 1974 I-Bldg.

360 Bags - 41960#

QUANTITY	UNIT	DESCRIPTION		
		ASB FIBRE		
	40	PALLET CRATES @ 9 EA =	360	BAGS

MANVILLE GRO # GRO $
JAN 3 CKD
PRO QUANTITY COST AMOUNT % DIP ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO #
SEP 3 GRO $
CKD
PRO QUANTITY COST AMOUNT % DIP ACCOUNT RESP EXP SUB ACCT W-ORDER

Trailer # 314

MANVILLE GRO # GRO $
OCT 3
PRO QUANTITY COST AMOUNT EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $
FEB 3 CKD
PRO QUANTITY COST AMOUNT % DIP ACCOUNT RESP EXP SUB ACCT W-ORDER

D 54435 8-13-74

RECEIVING REPORT

DELIVERING CARRIER Damco Inc SEAL NO.

DATE RECEIVED 8-14-74 SHIPPING PT. Bell Mead Depot NJ

CAR NO. PRO. NO. 64426

AMOUNT 41960# REC'D BY Chas Zamarchi

087554

149.3
221

MANVILLE GRO # GRO
NOV 1 CKD
PRO QUANTITY COST AMOUNT % DIP ACCOUNT RESP EXP SUB ACCT

FORM 50194-2 PRINTED IN U.S.A.

G.S.A. FSS PmD

AUG 16 1974

SEP 03 1974

I - Bldg.

360 Bags - 41960#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fibre		
	40	PALLET-CRATES @ 9 EA =	360	BAGS

MANVILLE GRO #

FEB 3 REC'D CKD

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

30

MANVILLE GRO # GRO $

OCT 1 REC'D CKD

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

Trailer # 304

MANVILLE GRO #

SEP REC'D CKD

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP

D 54432 8-12-74

DELIVERING CARRIER Danc Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8-13-74 SHIPPING PT. Belle Mead Depot NJ

CAR NO. PRO. NO. 64383

AMOUNT 41960# REC'D BY Chas Zamorski

MANVILLE GRO # GRO $

NOV REC'D CKD

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT

087555

FORM 50194-2 PRINTED IN U.S.A.

G.S.A. FSS PmD

AUG 16 1974

SEP 03 1974 F - Bldg

360 Bags - 41960#

QUANTITY	~~UNIT~~	DESCRIPTION		
		Asbestos Fibre		
	40	PALLET CRATES @ 9 EA =	360	BAGS
		D 544 34		8-1 74

MANVILLE GRO #   GRO $
FEB 3
SUB ACCT   W ORDER

MANVILLE GRO #   GRO $
SEP 3   CKD
PRO QUANTITY   SUB ACCT   W ORDER

MANVILLE GRO #   GRO $
OCT 1
PRO QUANTITY   SUB ACCT   W ORDER

Trade 30 X

DELIVERING ~~CARRIER~~ Damco Inc   SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8-13 74   SHIPPING PT. Belle Mead Depot

CAR NO.   PRO. NO. 04382

AMOUNT 41960#   REC'D BY Chas Zamorski

149.37

MANVILLE GRO #
NOV 1   RECD   CKD
PRO QUANTITY   X DIV ACCOUNT RESP

087556

FORM 50194-2   PRINTED IN U.S.A.

G.S.A. FSS PmE

SEP 03 1974 I. Bldg

AUG 16 1974

360 Bags - 41960 ±

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fibre		
	40	PALLET CRATES @ 9EA =	360	BAGS
		D 54433 8-12-74		

MANVILLE GRO # GRO $

FEB RECD CKD

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $

SEP 3 RECD CKD

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $

OCT 1 RECD CKD

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER Dance Ase SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8-13-74 SHIPPING PT. Belle Mead Depot NJ

CAR NO. PRO. NO. 04381

AMOUNT 41960±

REC'D BY Chas Zamorski

087557

14837

MANVILLE GRO #

NOV 1 RECD CKD

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP

MANVILLE GRO # JAN RECD CKD PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

G.S.A. FSS PmD

I Bldg

AUG 14 1974

SEP 03 1974

360 Bags - 41,960#

QUANTITY	UNIT	DESCRIPTION		
		ASB Fibre - Grade B		
	40	PALLET CRATES @ - 9 EA -	360	BAGS

MANVILLE GRO # GRO $
FEB 3 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO
SEP 3 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE ~~GRO~~ #13 GRO $
OCT 1 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

D 5443 5-7-74

DELIVERING CARRIER Vance Inc SEAL NO.

RECEIVING REPOR

DATE RECEIVED 5-12-74 SHIPPING PT. Bell Mining

CAR NO. PRO. NO. 94365

AMOUNT 41,960# REC'D BY Chas Zawmorski

087558

147.37
124

MANVILLE GRO
NOV 1 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP

FORM 50194-2 PRINTED IN U.S.A.

G.S.A. FSS PmD

AUG 14 1974

SEP 03 1974

I. Bldg.

360 Bags - 41,960#

QUANTITY	UNIT	DESCRIPTION		
		ASB Fibre GRADE-B		
	40	PALLET BOXES @ 9EA =	360	BAGS
		Trailer #		
		C 54429	8-9-74	

MANVILLE GRO #
FEB 3 RECD CKD
GRO $
PRO QUANTITY COST REPORT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO #
SEP 3 RECD CKD
GRO $
PRO QUANTITY COST REPORT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO #
OCT 1 RECD CKD
GRO $
PRO QUANTITY COST REPORT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER Dance Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8-12-74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 4364

AMOUNT 41,960# REC'D BY Chas Zamarchi

087559

14837

NO. CKD
PRO QUANTITY COST REPORT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

G.S.A. FSS

SEP 03 1974

AUG 14 1974

I. Bldg.

360 Bags - 41,960#

QUANTITY	UNIT	DESCRIPTION		
		Asb Fibre - Grade - B		
	40	Pallet Crates @ - 9 EA =	360	Bags

MANVILLE GRO # GRO $
FEB 3
PRO QUANTITY COST AMOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $
SEP 3 RECD CKD
PRO QUANTITY COST AMOUNT RESP EXP SUB ACCT W-ORDER

Trailer # 3

GRO $
OCT 1 RECD
PRO QUANTITY COST AMOUNT RESP EXP SUB ACCT W-ORDER

E-54428 9-74

DELIVERING CARRIER Eames Tr.

SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8-12-74

SHIPPING PT. Belle Mead NJ

CAR NO.

PRO. NO. C4363

AMOUNT 41,960#

REC'D BY Chas Zamorski

MANVILLE GRO # GRO $
NOV 1 CKD
PRO QUANTITY COST AMOUNT RESP EXP SUB ACCT W-ORDER

148.57

Pd.

087560

FORM 50194-2 PRINTED IN U.S.A.

G.S.A. FSS PmD

AUG 14 1974

SEP 03 1974

I - Bldg

360 Bags - 41,960#

QUANTITY	UNIT	DESCRIPTION		
		Osb. F. Bre GRADE - B		
	40	PALLET CRATES @ - 9 EA =	360	BAGS

MANVILLE GRO # GRO $
FEB 3
PRO QUANTITY ... RESP EXP SUB ACCT W-ORDER

360

MANVILLE GRO # GRO $
OCT 1 RECD CKD
PRO QUANTITY COST AMOUNT ... RESP EXP SUB ACCT W-ORDER

Trailer #304

MANVILLE GRO # GRO $
SEP 3 RECD CKD
PRO QUANTITY COST AMOUNT ... RESP EXP SUB ACCT W-ORDER

C 5442 9-7-74

DELIVERING CARRIER Dame Inc SEAL NO.

DATE RECEIVED 8-12-74 SHIPPING PT. Bell Mead NJ

CAR NO. PRO. NO. 64362

AMOUNT 41,960# REC'D BY Chas Zamorski

RECEIVING REPORT

087561

148.37

MANVILLE GRO #
NOV 1 RECD CKD
PRO QUANTITY COST AMOUNT ... RESP EXP SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

GSA + SS PMO

SEP 03 1974

AUG 14 1974

II - Bldg

360 Bags - 41960#

QUANTITY	UNIT	DESCRIPTION		
		ASB Fibre GRADE B		
	40	PALLET CRATES @ 9EA -	360	BAGS

MANVILLE GRO # GRO $

FEB 3 RECD CKD

PRO QUANTITY COST AMOUNT X EXP AMOUNT RESP EXP SUB ACCT W-ORDER

GRO $

RECD CKD

PRO QUANTITY COST AMOUNT X EXP AMOUNT RESP EXP SUB ACCT W-ORDER

Truck 305

MANVILLE GRO # GRO $

SEP 3 RECD CKD

PRO QUANTITY COST AMOUNT X EXP AMOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # NOV RECD CKD

R 54431 8-9-74

DELIVERING CARRIER Dance Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8-12-74 SHIPPING PT. Belle Meade

CAR NO. PRO. NO. 04366

AMOUNT 41960# REC'D BY Chas Zamorski

148.37 pd

GRO $ RECD CKD

PRO QUANTITY COST AMOUNT X EXP AMOUNT RESP EXP SUB ACCT W-ORDER

087562

FORM 50194-2 PRINTED IN U.S.A.

GSA FSS PMD

SEP 03 1974

AUG 22 1974

I - Bldg

QUANTITY	UNIT	DESCRIPTION		
224	Bags - 25324 #	ASB. Fibre		
		CRO $		
		MANVILLE CRO #		
		OCT 1 RECD CKD		
		PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		GRO $		
		Truck # 304		
		L-54447 8/16 74		

DELIVERING CARRIER Dames Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8-19 74 SHIPPING PT. Belle Mead Depot NJ

CAR NO. PRO. NO. 04520

AMOUNT 25324 # REC'D BY R Taylor

Bldg. fil cl.

MANVILLE CRO #

NOV 1 RECD CKD

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ...

087563

FORM 50194-2 PRINTED IN U.S.A.

GSA FSS PmD

AUG 22 1974 SEP 03 1974 I - Bedy

216 Bags - 25175#

QUANTITY	UNIT	DESCRIPTION		
		Asb Fibre		
		MANVILLE GRO # GRO $ FEB 3 RECD CKD PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		MANVILLE GRO $ SEAL NO W-ORDER		
		GRO $		
		MANVILLE GRO # OCT 1 RECD CKD PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		Trail 303		
		MANVILLE GRO # GRO $ SEP 3 RECD CKD PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		D 54448		16-7

DELIVERING CARRIER Dance Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8-19-74 SHIPPING PT. Belle Mead Depot NJ

CAR NO. PRO. NO. 04521

AMOUNT 25175# REC'D BY R Taylor

141.44 pd.

MANVILLE GRO # GRO

NOV 1 RECD CKD

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT

087564

FORM 50194-2 PRINTED IN U.S.A.

GSA FSS PMD.

AUG 13 1974

SEP 03 1974

360 Bags 41960#

QUANTITY	UNIT	DESCRIPTION		
		Blue Fiber		
	40	PALLET CRATES @ 9 EA	360	BAGS

GRO $

MANVILLE GRO #

FEB 3 RECD CKD

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

GRO $

RECD CKD

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

T-309

GRO $

MANVILLE GRO

SEP 3 RECD CKD

PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

54424 8/8/74

RECEIVING REPORT

DELIVERING CARRIER Jones SEAL NO.

DATE RECEIVED 8/9/74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 4335

AMOUNT 41960# REC'D BY Chas Zamorski

148.37

pd ck.

2

PRO QUANTITY W-ORDER

087565

FORM 50194-2 PRINTED IN U.S.A.

GSA FSS PMD

AUG 13 1974

SEP 03 1974

360 Bags 41960#

QUANTITY	UNIT	DESCRIPTION		
		Blue Filler		
	40	PALLET CRATES @-9 EA	360	BAGS

MANVILLE GRO # GRO $
FEB 3 RECD CKD
PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

GRO $
CKD
PRO-QUANTITY COST AMOUNT X SUB ACCT W-ORDER

TRK. 307

MANVILLE GRO #
SEP 3 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT

GRO $ RECD X SUB ACCT W-ORDER

\# 54425 GRO $ 8/8/74

DELIVERING CARRIER D. ames SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8/9/74 SHIPPING PT. Bell mead NJ

CAR NO. PRO. NO. 4334

AMOUNT 41 960# REC'D BY Chas Zamorski

Frt 148.37

MANVILLE GRO #
JAN 3 RECD
PRO-QUANTITY COST AMOUNT

X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

087566

GSA FSS PMD

AUG 13 1974 SEP 03 1974

360 Bags 41960.00

QUANTITY	UNIT	DESCRIPTION		
		Blue Fiber		
40		PALLET CRATES @ 9 EA	360	BAGS

MANVILLE GRO #
GRO $
MAR 3 RECD CKD
SUB ACCT W-ORDER

GRO $
OCT 1 RECD CKD
SUB ACCT W-ORDER

7308

MANVILLE GRO #
SEP 3 RECD CKD
QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP

+ 54420 8/8/74

RECEIVING REPORT

DELIVERING CARRIER James SEAL NO.

DATE RECEIVED 8/9/74 SHIPPING PT. Bellemead NJ

CAR NO. PRO. NO. 4336

AMOUNT 41960.00 REC'D BY Chas Zamurski

DEC 2
EXP SUB ACCT W-ORDER

148.37

FORM 50194-2 PRINTED IN U.S.A.

087567

G. S. A. FSS PmO

SEP 03 1974

I - Bldg.

360 Bags - 41,960

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fibre		
		36,000		

GRO $ RECD CKD
PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $
AUG 1 RECD CKD
PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT

[illegible] 7303

MANVILLE GRO # GRO $
SEP 3 RECD CKD
PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

05479 7-15-74

MANVILLE GRO # DEC 2 CKD PRO-QUANTITY COST AMOUNT RESP SUB ACCT W-ORDER GRO $

MANVILLE GRO # NOV RECD PRO-QUANTITY COST AMOUNT CKD GRO $

RECEIVING REPORT

DELIVERING CARRIER Dance Inc SEAL NO.

DATE RECEIVED 7-16-74 SHIPPING PT. Belle Mead Depot NJ

CAR NO. PRO. NO. 00711

AMOUNT 41,960 REC'D BY Chas Zamonski adj frt

FORM 50194-2 PRINTED IN U.S.A.

087568

MTC 015161

761,000

£00,000

087563A

110,000

087568B

[illegible]

ACCOUNTS PAYABLE
INVOICES FOR PAYMENT
CODING FORM

TRANSMITTAL TOTAL 28 - 37	N 39

WHEN SHOWN, KEY IN FOR FIRST LINE ONLY

SHEET NUMBER ______

R 1	VENDOR 2 - 10	Z 11	TRANSMITTAL ALPHA NUMERIC 12 - 17	REF 18 - 21	DUE DATE YR MO DAY 22 - 27	VENDOR INV. # 39 - 45	GROSS AMOUNT 46 - 55	DISCOUNT - 61	NET 62 - 70	CR 71	CHECK # 72 - 77
1	[illegible]54700	7	MAN	5041	730104	732522	2568600		2568600		
					730107	732591	856400		856400		
					730208	[illegible]113	1680000		1680000		
						730375	8200		8200		
						730391	4200		4200		
						TOTALS	5117400		5117400	(2 IN COL I ONLY)	

PAID

1, 2, OR 0 - COL 1

FOR CHECK WRITING INFO

R 1	VENDOR 2 - 10	Z 11	TRANSMITTAL ALPHA NUMERIC 12 - 17	REF # 18 - 21	F 22	QUANTITY-FRT. 23 - 28	AMOUNT 29 - 37	CR 38	DIV. 39 - 41	ACCOUNT 42 - 46	DEPT. 47 - 49	EXP. 50 - 52	ANALYSIS 53 - 58	W/O 59 - 62
3						240000	2568600		002	61103	570	000	272031	
						80000	856400							
						160000	1680000							
						—	8200							
						—	4200							
						TOTAL $	5117400							

3, 6, OR 7 - COL 1

FOR ACCTG DIST. INFO

APPROVED

DATE RECD

FORM DP-10 PRT IN MVL

087077

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 756826

Date 3/5/75

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

PAYER:

Johns-Manville Corp.
Greenwood Plaza
Denver, Colo. 80217
Attn: W.R. Johnson

18 197

Due Prompt

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

0631

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount	
	GS-00-DS(S) 43421 Asbestos, Amosite Grade K-3 Somerville, NJ 1,619,600 lbs	809.8000	210	ST	170,058	00
	Box Pallets	1,619	3.90	pallet	6,314	10
	1619600 2-61103-070-000-272100					
	DISBURSEMENT DEPT., MVLE. TRANS NO. DATE 318 319 75					
	OSR's Attached					
	021 OSR 12444 12532 12578 12678 12774 12787 12812			*AMOUNT DUE THIS BILL,*	$ 176,372.10	

This is not a receipt

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

087263

Memo

Date 3/18/75

To L. Vischione

cc:

RECEIVED
MAR 18 1975

SUBJECT: GSA Billings

Have checked receiving tallies on attached billings. I agree to take the billings as shown.

Please use the following codes on Quantities

QUAN

2871155. 2-61103-070-000-272031 for A B+C Blue

1619600✓ - 2-61103-070-000-272100 K-3 AMDEITE

057264

SIGNED J Smith LOCATION Nvl Pipe

Form 3-C Printed in U.S.A.

WHY FILE THIS!

STRAIGHT BILL OF LADING — DOMESTIC — ORIGINAL — NOT NEGOTIABLE

RECEIVED ... 1974

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

[illegible]

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: SOM:14695

Consignee: JOHNS-MANVILLE

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B/L Issued: 8/26/74

Full Name of Shipper: JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, CO. 80217

Destination: MANVILLE — State Of: N. J.

Marks:

Via: DAMEO TRUCKING CO.

Charges to be Billed to: PREPAID BY PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)		NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		AMOSITE ASBESTOS, GRADE K-3					
BAGS		TRLR NO.	DRIVERS SIGNATURE	LOADED	GROSS		
400		306	Jerry Henaghan	8/26/74	47,000		
400		309	Jerry Henaghan	8/26/74	47,000		

800 Bags

40 tons

ABOVE MATERIAL SHIPPED IN
40 BOX PALLETS PER TRUCK.

RELEASE NO. - 1 - MANVILLE

MTC 015167

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

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.

Per ______________________
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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 ______

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment: 8/26/74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent: Jerry Henaghan

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43421 — Dated 8/19/74

F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: D. BEAM, DEPOT MANAGER D. Beam

1

067265

GSA FORM Jun 57 1647

STRAIGHT BILL OF LADING — DOMESTIC — ORIGINAL — NOT NEGOTIABLE

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

RECEIVED AUG [illegible] 1974

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier [illegible]

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 for himself and his assigns.

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: SOM:14686

Consignee: JOHNS-MANVILLE

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B L Issued: 8/22/74

Full Name of Shipper: JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, CO 80217

Destination: MANVILLE

State Of: N. J.

Marks:

Via: DAMEO TRUCKING CO.

Charges to be Billed to: PREPAID BY PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		AMOSITE ASBESTOS, GRADE K-3				
BAGS		TRLR NO. XXXXXXX DRIVERS SIGNATURE	DATE LOADED	GROSS		
400		T - 313	8/22/74	47,000		
400		T - 305	8/23/74	47,000		
400		T - 300	"	47,000		
12		67				
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS.				
		RELEASE NO. - 1 - MANVILLE				

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.

Per

(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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 ____

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment: ~~x8/22/74~~ 8/23/74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent:

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43421 Dated 8/19/74

F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: D. BEAM, DEPOT MANAGER D Beam

1

GSA FORM 1042

057266

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.

PROGRAM *(Check)*: SCM ☐ USS ☐ DPA. ☐ OTHER ☐

COMMODITY

RELEASE OR S/I NO.

WAREHOUSE

TANK OR PILE NO.

DESTINATION

LOCATION

SALE CONTRACT NO.

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
					+390 pr bd pallets				100 TONS

ACCRUED SEP 26 1974

ACCRUED

1975 1110

ACCRUED FEB 1975

ACCRUED DEC 1974 JAN 1975

087267

I certify that the material listed was shipped as shown.

SIGNATURE

TITLE

DATE

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

STRAIGHT BILL OF LADING — DOMESTIC — 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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 as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: SOM:15071

Consignee:
JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B/L Issued: 11/22/74

Full Name of Shipper:
JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE

State Of: N. J.

Marks:

Via: DAMEO TRUCKING CO.

Charges to be Billed to: PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		AMOSITE ASBESTOS, GRADE K - 3				
BAGS		TRLR. NO. DRIVERS SIGNATURE	LOADED	GROSS		
400		302	11/22/74	47,000		
[illegible]		20 TONS				
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS PER TRUCK. RELEASE NO. - 3 F - MANVILLE		THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.		

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.

Per
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment: 11-22-74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(3) 43421 Dated 9/9/74

F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N.J.

Signature of Issuing Officer: J. CUCCHIARO, STORAGE SPECIALIST

1

GSA FORM Jun 69 1642

STRAIGHT BILL OF LADING — DOMESTIC — ORIGINAL — NOT NEGOTIABLE

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

RECEIVED DEC 2 197

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No: SOM:15071

Consignee:
JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B L Issued: 11/10/74

Full Name of Shipper:
JOHNS-MANVILLE,
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE

State Of: N. J.

Marks:

Via: DAMEO TRUCKING CO.

Charges to be Billed to: PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)		NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		AMOSITE, ASBESTOS, GRADE K-3					
BAGS		TRLR. NO.	DRIVERS SIGNATURE	LOADED	GROSS		
400		311		11/10/74	47,000		
400		302		11/18/74	47,000		
400		305		11/18/74	47,000		
400		306		11/19/74	47.000		
400		305		11/19/74	47.000		
400		314		11/19/74	47,000		
400		300		11/21/74	47,000		
400		303		11/22/74	47.000		

160 TONS

ABOVE MATERIAL SHIPPED IN
40 BOX PALLETS PER TRUCK.

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

RELEASE NO. - 3 F - MANVILLE

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.

Per
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment: 11/22/74

[illegible] of Carrier's Agent, by signature [illegible] have received the original Bill of Lading and noted by Check ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 43421 Dated 9/9/74

F.O.B. Point Named in Contract: ORIGIN: : SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: J. CUCCHIARO, STORAGE SPECIALIST

1

GSA FORM 1047

087269

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. 12774

PROGRAM *(Check)*: SCM ☐ USS ☒ DPA ☐ OTHER ☐

COMMODITY [illegible]

RELEASE OR S/I NO. [illegible]

WAREHOUSE [illegible]

TANK OR PILE NO. [illegible]

DESTINATION [illegible]

LOCATION [illegible]

SALE CONTRACT NO. [illegible]

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
									180 TONS
	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]		[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

ACCRUED FEB 197

ACCRUED DEC 1974

I certify that the material listed was shipped as shown.

SIGNATURE

TITLE

ACCRUED JAN 1975

DATE

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

STRAIGHT BILL OF LADING — DOMESTIC — ORIGINAL — NOT NEGOTIABLE

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

[illegible]

RECEIVED DEC 2 1974

Transportation Company Tendered To DAMEO TRUCKING CO.	Traffic Control No. SOM:15092

Consignee JOHNS-MANVILLE ATTN: MR. L. KOZIK	From GSA-FSS DEPOT, SOMERVILLE, N. J.	Date B L Issued 11/25/74
Destination: MANVILLE State Of: N. J.	Full Name of Shipper JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLORADO 80217	
Via DAMEO TRUCKING CO.	Marks	
	Charges to be Billed to PURCHASER	

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)		NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		AMOSITE ASBESTOS, GRADE K - 3 TRLR.					
BAGS		~~TRLR~~. NO.	DRIVERS SIGNATURE	LOADED	GROSS		
400		305		11/25/74	47,000		
400		302		11/25/74	47,000		
400		310		11/26/74	47,000		
400		304		11/26/74	47,000		
400		315		11/27/74	47,000		
400		309		11/27/74	47,000		

2400 bags

120. TONS

ABOVE MATERIAL SHIPPED IN
40 BOX PALLETS PER TRUCK.

RELEASE NO. - 3 F - MANVILLE

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.

Per
(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment: 11-27-74

Init of Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent:

Per

CERTIFICATE OF ISSUING OFFICER

Contract No or Purchase Order No. Or Other Authority for Shipment: GS-OO-DS(S) 43421 Dated 9/9/74

F O B Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: J. CUCCHIARO, STORAGE SPECIALIST

1

GSA FORM Jun 69 1647

087271

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. 12757

PROGRAM *(Check)* SCM ☐ USS ☒ DPA ☐ OTHER ☐

COMMODITY [illegible]

RELEASE OR S/I NO. [illegible]

WAREHOUSE [illegible]

TANK OR PILE NO.

DESTINATION [illegible]

LOCATION [illegible]

SALE CONTRACT NO.

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
									120 TONS
	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 12400 1,776.00

[illegible]

I certify that the material listed was shipped as shown.

SIGNATURE [illegible]

TITLE

DATE 1975

ACCRUED FEB

POSTED ADP SUPPLEMENTAL INVENTORY DEC 4 1974

ACCRUED DEC 1974

ACCRUED — JAN

087272

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

STRAIGHT BILL OF LADING — DOMESTIC — ORIGINAL — NOT NEGOTIABLE

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

[illegible]

RECEIVED DEC 9 1974

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: SOM: 15109

Consignee: JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B/L Issued: 12/3/74

Full Name of Shipper: JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE

State Of: N. J.

Marks:

Via: DAMEO TRUCKING CO.

Charges to be Billed to: PURCHASER

PACKAGES No.	Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)		NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE, GRADE K - 3					
BAGS		TRLR. NO.	DRIVERS SIGNATURE	LOADED	GROSS		
400		308	Jerry Heneghan	12/3/74	47,000		
400		314	Jerry Heneghan	12/3/74	47,000		
400		303	Jerry Heneghan	12/3/74	47,000		
400		304	Jerry Heneghan	12/4/74	47,000		
400		301	Jerry Heneghan	12/4/74	47,000		
400		305	Jerry Heneghan	12/5/74	47,000		
400		307	Jerry Heneghan	12/5/74	47,000		
*316		315	Jerry Heneghan	12/6/74	~~40,000~~ 37,031		

3116 bags

155.8 TONS

ABOVE MATERIAL SHIPPED IN
40 BOX PALLETS PER TRUCK.

*THIS LOAD CONTAINS 31 PALLETS

RELEASE NO. - 3 F MANVILLE

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.

Per

(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment: 12/6/74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent: Jerry Heneghan

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43421 Dated 9/9/74

F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: J. CUCCHIARO, STORAGE SPECIALIST

1

GSA FORM Jun 69 1642

087273

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
	SCM	USS	DPA	OTHER		
2312	☐	☑	☐	☐	[illegible]	[illegible]

WAREHOUSE [illegible]

LOCATION [illegible] DEPOT, [illegible]

TANK OR PILE NO.

SALE CONTRACT NO. [illegible]

DESTINATION [illegible]

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
			[illegible]						155.8 TONS
			[illegible] 3			[illegible]			
[illegible]	[illegible]		[illegible]	[illegible]	8 TRUCKS	[illegible]	[illegible]	[illegible]	[illegible]
									[illegible]
									[illegible]
			[illegible] 40 [illegible] 1 [illegible] [illegible]						
			[illegible]		[illegible]	[illegible]			
			[illegible]	[illegible]	([illegible])				
			[illegible]						
			[illegible]-6[illegible]						
			[illegible] -5						

POSTED ADP
US SUPPLEMENTAL
INVENTORY
DEC 18 1974

ACCRUED FEB 1975

2905 [illegible] DEC 1974

ACCRUED JAN 1975

I certify that the material listed was shipped as shown.

SIGNATURE D. [illegible]

TITLE [illegible]

DATE [illegible]

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

STRAIGHT BILL OF LADING – DOMESTIC – ORIGINAL – NOT NEGOTIABLE

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

[illegible]

Transportation Company Tendered To: D[illegible] TRUCKING CO.

Traffic Control No.: TCN: 14[illegible]14

Consignee: JOHNS-MANVILLE

From: GSA-FSS DEPOT, SOMERVILLE, N.J.

Date B L Issued: 9/13/74

Full Name of Shipper: JOHNS-MANVILLE
[illegible] COD PLAZA, DENVER, CO 80217

Destination: MANVILLE State Of: N.J.

Marks:

Via: DA[illegible] TRUCKING CO.

Charges to be Billed to: PREPAID

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		AMOSITE ASBESTOS, GRADE K-3				
BAGS		TRK. NO. DRIVER'S SIGNATURE	DATED	GROSS		
100		T-301 ✓	9/13/74	47,000		
100		T-302 ✓	9/13/74	47,000		
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS PER TRUCK				
		PLANT NO. 2 MANVILLE				

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.

Per
(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS AGENT [illegible]

*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." Show also cubic measurements for shipments via air, truck or water carrier where required

Tariff or Special Rate Authorities

MTC 015177

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

NAME OF TRANSPORTATION COMPANY → DA[illegible] TRUCKING CO.

Date of Receipt of Shipment: 9/13/74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent: [illegible]

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43421 Dated 9/3/74

F.O.B. Point Named in Contract: SOMERVILLE, DEPOT, N.J

Signature of Issuing Officer: D. [illegible], DEPOT MANAGER D. Bean

1

GSA FORM June 69 1642

087275

STRAIGHT BILL OF LADING – DOMESTIC – ORIGINAL – NOT NEGOTIABLE

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

[illegible]

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: SOM:14772

Consignee: JOHNS-MANVILLE

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B L Issued: 9/5/74

Full Name of Shipper:
JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COL. 80217

Destination: MANVILLE

State Of: NEW JERSEY

Marks:

Via: DAMEO TRUCKING CO.

Charges to be Billed to: PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		AMOSITE ASBESTOS, GRADE K-3				
BAGS		TRLR. NO. DRIVERS SIGNATURE	LOADED	GROSS		
400		T-305	9/12/74	47,000		
400		T-303	9/12/74	47,000		
400		T-301	9/12/74	47,000		
400		T-302	9/12/74	47,000		
		1600 bags 80 tons				
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS PER TRUCK.				
		RELEASE NO. - 2-MANVILLE				

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

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.

Per ______
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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 ______

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment: 9/12/74.

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent:

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43421 Dated 9/3/74

F O B Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

1

RECEIVED 197

087276

GSA FORM Jun 69 1642

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.:

PROGRAM *(Check)*: ☐ SCM ☐ USS ☐ DPA ☐ OTHER

COMMODITY:

RELEASE OR S/I NO.:

WAREHOUSE: 206A4

TANK OR PILE NO.:

DESTINATION:

LOCATION:

SALE CONTRACT NO.:

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
			021-1-60000 pile # 63A		P6 C5 +3.90 per Box pallets				120 TONS .12490 29976.00

ACCRUED SEP 26 1974

FEB 1975

DEC 15 1974

ACCRUED

I certify that the material listed was shipped as shown.

SIGNATURE:

TITLE:

DATE: JAN 1975

ACCRUED

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

087277

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. 12[illegible]

PROGRAM *(Check)*: SCM ☐ USS ☐ DPA ☐ OTHER ☐

COMMODITY [illegible]

RELEASE OR S/T NO. [illegible]

WAREHOUSE [illegible]

TANK OR PILE NO.

DESTINATION [illegible]

LOCATION [illegible]

SALE CONTRACT NO.

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	54 TONS [illegible]

POSTED ~~[illegible]~~ ADP US Supp

INVENTORY

NOV 0 5 1974

ACCRUED

2236

ACCRUED

NOV 1974

FEB 1975

DEC 1974

JAN 1975

I certify that the material listed was shipped as shown.

SIGNATURE

TITLE

DATE 10/2[illegible]/74

087278

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.

PROGRAM *(Check)* ☐ SCM ☐ USS ☐ DPA ☐ OTHER

COMMODITY

RELEASE OR S/I NO.

WAREHOUSE

TANK OR PILE NO.

DESTINATION

LOCATION

SALE CONTRACT NO.

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
									80 TONS
									.12490
									61,984.00

I certify that the material listed was shipped as shown.

SIGNATURE

TITLE

ACCRUED FEB 1975

1974

ACCRUED JAN 1975

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

087279

MTC 015181

Amosite Fiber - GSA
Billing No. 756826 - Manville

Listing of Shipments (all from Somerville, N. J.)

K-3 Amosite Fiber - 809.8 tons billed ✓

Date Shpd	Approx Tons	Via - Dameo Trailer #
8/22/74	20✓	313✓
8/22/74	20✓	305✓
8/22/74	20	300✓
8/26	20 100	306✓
8/26	20✓	309✓
9/12	20	303
9/12	20	303
9/12	20✓	301✓
9/12	20✓	302✓
9/13	20	311✓
9/13	20 400	302
11/18	20	311
11/18	20	302
11/18	20	305
11/19	20	308
11/19	20	305
11/19	20	314
11/21	20	300
11/22	20	303
11/22	20	302
11/25	20	305
11/25	20	302
11/26	20	310
11/26	20	304
11/27	20	315
11/27	20	309
12/3	20	308
12/3	20	314
12/3	20	303
12/4	20	304
12/4	20 155.8	301
12/5	20	305
12/5	20	307
12/6	15.8	315

1619.600 lbs

809.8 Tons

Johns-Manville

Internal Correspondence

To: R. F. Henry

From: W. R. Johnson WRJ

Copies: See Below

Subject: AMOSITE FIBRE - GSA
BILLING NO. 756826 (GSA)

Date: March 13, 1975

MAR 18 1975

AMOSITE

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total

See page 2 for listing of shipments

All K-3 Amosite fiber from Somerville, N. J.

809.8 tons @	$210.00 =	$170,058.00
1619 Pallets @ $3.90	=	6,314.10
Pay GSA		$176,372.10

In addition to the above billing to be paid directly by you, the — plant will issue an IOC against —. This IOC will cover additional costs incurred by — for the rehandling and rebagging of the fibre.

The IOC charges will approximate per ton: None

Rebagging Labor
Bags, Ties, Strapping
Pallets
Others

W. R. Johnson

CC: L. Kozik
J. G. Smith

G. S. A. FSS Depot

I Bldg.

DEC 10 1974

316 Bags - 37,031#

Kozik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade K-3		
	31	Pallet Boxes @ 10 Bags		
		Six Bags Loose	316 Bags	
		3,16		
		K540	3 3 12	6 74

CKD

GRO $ SUB ACCT W-ORDER

FEB 3 Parker X 3/5 RESP SUB ACCT W-ORDER

PRO-QUANTITY COST ACCOUNT

JAN 3 SUB ACCT W-ORDER

PRO-QUANTITY COST ACCOUNT

DELIVERING CARRIER Dance Inc SEAL NO.

DATE RECEIVED 12-6 74 SHIPPING PT. Florence N.J.

CAR NO. PRO. NO. 06734

AMOUNT 37,031# REC'D BY R Luyben

RECEIVING REPORT

96.00

087282

FORM 50194-2 PRINTED IN U.S.A.

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

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

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said 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 as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: SOM: 15109

Consignee:
JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B/L Issued: 12/3/74

Full Name of Shipper:
JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE State Of: N. J.

Marks:

Via: DAMEO TRUCKING CO.

Charges to be Billed to: PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE, GRADE K - 3				
BAGS		TRLR. NO. DRIVERS SIGNATURE	LOADED	GROSS		
400		308	12/3/74	47,000		
400		314	12/3/74	47,000		
400		303	12/3/74	47,000		
400		304	12/4/74	47,000		
400		301	12/4/74	47,000		
400		305	12/5/74	47,000		
400		307	12/5/74	47,000		
* 316		315	12/6/74	~~40,966~~x 37,031		

ABOVE MATERIAL SHIPPED IN
40 BOX PALLETS PER TRUCK.

*THIS LOAD CONTAINS 31 PALLETS

RELEASE NO. - 3 F MANVILLE

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

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.

Per
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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 ____

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment: 12/6/74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent:

Per:

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 43421 Dated: 9/9/74

F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: J. CUCCHIARO, STORAGE SPECIALIST

0[illegible]283

FORM 1642

STRAIGHT BILL OF LADING — DOMESTIC — 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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 as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: SOM: 15109

Consignee: JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B/L Issued: 12/3/74

Full Name of Shipper: JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE State Of: N. J.

Marks:

Via: DAMEO TRUCKING CO.

Charges to be Billed to: PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)		NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE, GRADE K - 3					
BAGS		TRLR. NO.	DRIVERS SIGNATURE	LOADED	GROSS		
400		308		12/3/74	47,000		
400		314		12/3/74	47,000		
400		303		12/3/74	47,000		
400		304		12/4/74	47,000		
400		301		12/4/74	47,000		
400		305		12/5/74	47,000		

ABOVE MATERIAL SHIPPED IN
40 BOX PALLETS PER TRUCK.

RELEASE NO. - 3 F MANVILLE

THE UNITED STATES IS NOT THE SHIPPER OF T
MATERIAL AND THE PERSON SIGNING THIS LADING
ACTING AS AGENT OF THE PURCHASER.

Subject to Section 7 of co
ditions of applicable bill
lading, if this shipment is
be delivered to the consigne
without recourse on the cor
signor, the consignor sha
sign the following statemen
The carrier shall not mak
delivery of this shipment wit
out payment of freight an
all other lawful charges.

Per
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43421 Dated 9/9/74

F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: J. CUCCHIARO, STORAGE SPECIALIST

1

057284

GSA FORM
Jun 69

G.S.A. FSS Depot

I - Bldg

DEC 9 1974

400 Bags - 47000#

QUANTITY	UNIT	DESCRIPTION		
		AsBestos Amosite Grade K-3		
	40	Pallet Boxes @ 10 Bags each	401 Bags	
		GRO $ CKD		
		ACCT AMOUNT		
		GRO $ CKD		
		ACCT AMOUNT RESP EXP SUB ACCT W-GROSS		
		Trailer 305		
			N 54144	12-5-74

DELIVERING CARRIER Dames [illegible] SEAL NO.

DATE RECEIVED 12-5-74 SHIPPING PT. [illegible] NJ

CAR NO. PRO. NO. 06 203

AMOUNT 4700# [illegible] REC'D BY [illegible]

RECEIVING REPORT

SUB ACCT W-GROSS

087285

FORM 50194-2 PRINTED IN U.S.A.

STRAIGHT BILL OF LADING — DOMESTIC — 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: DAMBO TRUCKING CO.

Traffic Control No.: SOM: 15109

Consignee:
JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B/L Issued: 12/3/74

Full Name of Shipper:
JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE State Of: N. J.

Marks:

Via: DAMBO TRUCKING CO.

Charges to be Billed to: PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE, GRADE K - 3				
BAGS		TRLR. NO. DRIVERS SIGNATURE	LOADED	GROSS		
400		308	12/3/74	47,000		
400		314	12/3/74	47,000		
400		303	12/3/74	47,000		
400		304	12/4/74	47,000		
400		301	12/4/74	47,000		
400		305	12/5/74	47,000		
400		307	12/5/74	47,000		
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS PER TRUCK.				
		RELEASE NO. - 3 F MANVILLE				

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.

Per

(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → DAMBO TRUCKING CO.

Date of Receipt of Shipment

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43421 Dated 9/9/74

F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: J. CUCCHIARO, STORAGE SPECIALIST

1

087286

GSA FORM 1642 Jun 69

GSA - FSS Depot

DEC 9 1974

I. Bldg

400 Bags - 47,000#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade K-3		
	40	pallet Boxes @ 10 each	400 Bags	
		MANVILLE GRO		
		MA 3		
		SUB ACCT W-ORDER		
		GRO 5		
		3		
		QUANTITY COST AMOUNT EXP SUB ACCT W-ORDER		
		3		
		SUB ACCT W-ORDER		
		Trailer 307		

R 54652 12-5-74

RECEIVING REPORT

DELIVERING CARRIER Dance Inc SEAL NO.

DATE RECEIVED 12-5-74 SHIPPING PT. Manville NJ

CAR NO. PRO. NO. 06209

AMOUNT 47,000# REC'D BY R Tuyl

112.80 frt

087287

FORM 50194-2 PRINTED IN U.S.A.

G.S.A - FSS Depot

I [illegible]

400 Bags - 47,000#

[illegible] 1974 L. Kozik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade K-3		
	40	Pallet Boxes @ 10 each	400 Bags	
			L 54040	12-3-74

MANVILLE CRD # CRO $
MAR 3
EXP SUB ACCT W-ORDER

MANVILLE CRD # CRO $
FEB 3
EXP SUB ACCT W-ORDER

Truck - 30 Bbl

J[illegible] 3
SUB ACCT W-ORDER

DELIVERING CARRIER Dance Co.
SEAL NO.
DATE RECEIVED 12-3-74
SHIPPING PT. Somerville NJ
CAR NO.
PRO. NO. 06657
AMOUNT 47000#
REC'D BY R. Taylor

RECEIVING REPORT

11-80 [illegible]

087288

FORM 50194-2 PRINTED IN U.S.A.

STRAIGHT BILL OF LADING — DOMESTIC — 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: SOM: 15109

Consignee:
JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B/L Issued: 12/3/74

Full Name of Shipper:
JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE State Of: N. J.

Marks:

Via: DAMEO TRUCKING CO.

Charges to be Billed to: PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE, GRADE K - 3				
BAGS		TRLR. NO. DRIVERS SIGNATURE	LOADED	GROSS		
400		308	12/3/74	47,000		
400		314	12/3/74	47,000		
400		303	12/3/74	47,000		
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS PER TRUCK.				
		RELEASE NO. - 3 F MANVILLE				

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

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.

Per ______

(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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 ______

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43421 Dated 9/9/74

F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: J. CUCCHIARO, STORAGE SPECIALIST

1

087289

GSA FORM Jun 69 1642

G.S.A. F.SS.

DEC 3 19[illegible] I Bleday

400 Bags - 47000#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade K-3		
	40	Pallet Boxes C 10 Bags each	400 Bags	
		GRO $		
		MAR 3		
		QUANTITY SUB ACCT W-ORDER		
		GRO $		
		3		
		QUANTITY COST AMOUNT EXP SUB ACCT W-ORDER		
		[illegible] 301		
		3		
		SUB ACCT W-ORDER		
		D54043	12-4-74	

DELIVERING CARRIER Domee Inc SEAL NO.

DATE RECEIVED 12-4-74 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 06652

AMOUNT 47000# REC'D BY R Taylor

RECEIVING REPORT

11v.82

087290

FORM 50194-2 PRINTED IN U.S.A.

[illegible] NOT NEGOTIABLE

[illegible]

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: SOM: 15109

Consignee: JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B/L Issued: 12/3/74

Full Name of Shipper: JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE

State Of: N. J.

Marks:

Via: DAMEO TRUCKING CO.

Charges to be Billed to: PURCHASER

PACKAGES No.	Kind	DESCRIPTION OF ARTICLES (Use Carrier's Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE, GRADE K - 3				
BAGS		TRLR. NO. DRIVERS SIGNATURE	LOADED	GROSS		
400		308	12/3/74	47,000		
400		314	12/3/74	47,000		
400		303	12/3/74	47,000		
400		304	12/4/74	47,000		
400		301	12/4/74	47,000		
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS PER TRUCK.				
		RELEASE NO. - 3 F MANVILLE				

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.

Per
(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43421 Dated 9/9/74

F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: J. CUCCHIARO, STORAGE SPECIALIST

GSA FORM Jun 69 1642

1

G.S.A. FSS Dept

I Bedy

DEC 6 197

400 Bags - 47000

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade K-3		
	40	Pallet Boxes c 10 Bags each	400 each	
		UNDER		
		MANVILL		
		MA 3		
			W-ORDER	
		MANVILLE GRO GRO S		
		FEE 3		
		SUB ACCT W-ORDER		
		Trailer 304		
		W-ORDER		
		Q 54042	12-4-74	

DELIVERING CARRIER Damas Inc SEAL NO.

DATE RECEIVED 12-4-74 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 06679

AMOUNT 47000= REC'D BY R Taylor

RECEIVING REPORT

087292

FORM 50194-2 PRINTED IN U.S.A.

MTC 015194

STRAIGHT BILL OF LADING — DOMESTIC — ORIGINAL — NOT NEGOTIABLE

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

[illegible]

Transportation Company Tendered To: DAMBO TRUCKING CO.

Traffic Control No.: SOM: 15109

Consignee: JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B/L Issued: 12/3/74

Full Name of Shipper: JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE State Of: N. J.

Marks:

Via: DAMBO TRUCKING CO.

Charges to be Billed to: PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description If Possible, Otherwise a Clear Nontechnical Description)		NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE, GRADE K - 3					
BAGS		TRLR. NO.	DRIVERS SIGNATURE	LOADED	GROSS		
400		308		12/3/74	47,000		
400		314		12/3/74	47,000		
400		303		12/3/74	47,000		
400		304		12/4/74	47,000		
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS PER TRUCK.					
		RELEASE NO. - 3 F MANVILLE					

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

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.

Per ______
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities: 087293

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 ______

NAME OF TRANSPORTATION COMPANY → DAMBO TRUCKING CO.

Date of Receipt of Shipment:

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent: Per:

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43421 Dated 9/9/74

F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: J. CUCCHIARO, STORAGE SPECIALIST

GSA FORM Jun 69 1642

1

G.S.A - FSS Depot

I Bldg.

400 Bags 47000#

L Kozik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade K-3		
		40 Pallet Boxes c 10 bags each	400 Bags	
		MANVILLE CO CBO S		
		MA 3		
		CT W-ORDE		
		# CBO S		
		FEB 3 REC'D CKD		
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		Trailer # 314		
		MA		
		JA 3		
		W-ORDER		
		D54039	12-3-74	

DELIVERING CARRIER Da-mee Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 12-3-74 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 06654

AMOUNT 47000# REC'D BY R Zayl

087293A

112.90 pd

FORM 50194-2 PRINTED IN U.S.A.

★ U.S. GOVERNMENT PRINTING OFFICE: 1973—523-773

STRAIGHT BILL OF LADING — DOMESTIC — 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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 as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: SOM: 15109

Consignee:
JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B/L Issued: 12/3/74

Full Name of Shipper:
JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE

State Of: N. J.

Marks:

Via: DAMEO TRUCKING CO.

Charges to be Billed to: PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)		NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE, GRADE K - 3					
BAGS		TRLR. NO.	DRIVERS SIGNATURE	LOADED	GROSS		
400		308		12/3/74	47,000		
400		314		12/3/74	47,000		
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS PER TRUCK.					
		RELEASE NO. - 3 F MANVILLE					

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.

Per

(Signature of Consignor)

MTC 015197

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

087294

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43421 Dated 9/9/74

F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: J. CUCCHIARO, STORAGE SPECIALIST

57

GSA FORM 1642

311,600 OK

087294A

GSA - FSS Dept

DEC 5 1974 I - Bldg.

400 Bags - 47000#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade K-3		
	40	pallet boxes @ 10 each	400 bags	
		MANVILLE [illegible]		
		W-ORDER		
		MANVILLE [illegible]		
		FEB 3		
		W-ORDER		
		Trailer 368		
		D 54038 12-3 74		

DELIVERING CARRIER Damco Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 12-3-74 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 06648

AMOUNT 47000# REC'D BY R Fugh

112.80

087295

FORM 50194-2 PRINTED IN U.S.A.

STRAIGHT BILL OF LADING — DOMESTIC — 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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) [illegible] to its usual place of delivery of said destination, if on 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 [illegible] interested in all 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 [illegible] Western and Illinois Freight Classification [illegible] in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No.: SOM: 15109

Consignee: JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B/L Issued: 12/3/74

Full Name of Shipper: JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE State Of: N. J.

Marks:

Via: DAMEO TRUCKING CO.

Charges to be Billed to: PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE, GRADE K - 3				
BAGS		TRLR. NO. DRIVERS SIGNATURE	LOADED	GROSS		
400		308	12/3/74	47,000		
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS PER TRUCK.				
		RELEASE NO. - 3 F MANVILLE				

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.

Per
(Signature of Consignor)

MTC 015200

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments [illegible] air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

687296

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment:

Initial Carrier's agent, by signature below, certifies he received the original Bill of Lading indicated by Check ☐ Yes

Signature of Agent: Per:

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No.: GS-00-DS(S) 43421 Dated 9/9/74

Or other Authority for Shipment:

F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: J. CUCCHIARO, STORAGE SPECIALIST

1

GSA FORM Jun 69 1642

G.S.A. Depot

NOV 22 1974

400 Bags 470004

Bldg

QUANTITY	UNIT	DESCRIPTION		
	40	Pallet Bags Fiber amosite		
		@ 10 Bags Per Pallet	400 Bags	
		* 1953		11/19/74

MANVILLE CO

T 314

SUB ACCT W-ORDER

MANVILLE CO

FEB

SUB ACCT W-ORDER

MANVILLE CO

DEC

SUB ACCT W

DELIVERING CARRIER Dames SEAL NO.

RECEIVING REPORT

DATE RECEIVED 11/19/74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 6400

AMOUNT 47000 # REC'D BY

OP

11/20

FORM 50194-2 PRINTED IN U.S.A.

087297

1974

G.S.A. Depot

400 Bags 47000#

S Bldg

QUANTITY	UNIT	DESCRIPTION		
	40	pallet boxes Fiber amosite		
		@ 10 bags each	400 Bags	
		# 54598	11/18/74	

MANVILLE GRC
MAR 3

MANVILLE GRO
FEB 3
CRO S
SUB ACCT W-ORDER

Smith 5/14

DEC 3
ACCT W-ORDER

DELIVERING CARRIER James SEAL NO.

DATE RECEIVED 11/19/74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 6385

AMOUNT 47000# REC'D BY

RECEIVING REPORT

OK

11/20 pd

087298

FORM 50194-2 PRINTED IN U.S.A.

GSA Depot

NOV 22 1974

400 Bags 470004

J Bldg

QUANTITY	UNIT	DESCRIPTION		
		40 Pallet Bags Fiber amosite		
		@ 10 Bags Per Pallet	400 Bags	
		GRO 5		
		MAR 3		
		QUANTITY		
		GRO S		
		SUB ACCT		
		Trailer # 305		
		# 54600	11/18/74	

DELIVERING CARRIER Domco SEAL NO.

DATE RECEIVED 11/19/74 SHIPPING PT. Belle mead NJ

CAR NO. PRO. NO. 4387

AMOUNT 470004 REC'D BY R. Taylor

RECEIVING REPORT

087299

112.80

FORM 50194-2 PRINTED IN U.S.A.

G S A Depot

NOV 20 1974

400 Bags 47000#

I Bldg

QUANTITY	UNIT	DESCRIPTION		
	41 Pallet Boxes	Fiber amosite		
		@ 10 Bags each	400 Bags	
		# 54599	11/18/74	

PRO QUANTITY

MANVILLE GRO #

GRO $

FE 3

ACCOUNT RESP EXP SUB ACCT W-ORDER

SUB ACCT W-ORDER

MANVILLE

DEC 3

SUB ACCT W-ORDER

DELIVERING CARRIER Dames SEAL NO.

DATE RECEIVED 11/19/74 SHIPPING PT. Belle mead NJ

CAR NO. PRO. NO. 6386

AMOUNT 47000 # REC'D BY R Taylor

RECEIVING REPORT

087300

FORM 50194-2 PRINTED IN U.S.A.

G.S.A. Dept

NOV 22 1972

400 Bags 47000 — L Bldg

QUANTITY	UNIT	DESCRIPTION		
	40	Pallet Boxes Fiber ammite @ 10 Bags Per Box	400 Bags	

MANVILLE GRO #
MAR 3
GRO $
MANVILLE
FE
GRO $ EXP SUB ACCT W-ORDER
MANVILLE GRO
REP EXP SUB ACCT
JAN 3
SUB ACCT W-ORDER

Trailer # 305

MANVILLE
GRO $
DEC
SUB ACCT W-ORDER

1952 11/19/74

RECEIVING REPORT

DELIVERING CARRIER Jones SEAL NO.

DATE RECEIVED 11/19/74 SHIPPING PT. Belle mead-nj

CAR NO. PRO. NO. 6395

AMOUNT 47000 # REC'D BY R [illegible]

11/22 [illegible]

087301

FORM 50194-2 PRINTED IN U.S.A.

GSA Depot

NOV 22 1974

400 Bags 47000#

Bldg

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
		46 Pallet Boxes K-3- Amosite C 10 Bags each		
			460 Bags	
		GRO $		
		MAR 3		
		SUB ACCT W-ORDER		
		FEB		
		EXP SUB ACC		
		SUB ACCT W-ORDER		
		trailer 308		
		DEC SUB ACCT W-ORDER		
		# 1951	11/19/74	

RECEIVING REPORT

DELIVERING CARRIER Dames SEAL NO.

DATE RECEIVED 11/19/74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 6391

AMOUNT 47000# REC'D BY

11/20/80 pd

087302

FORM 50194-2 PRINTED IN U.S.A.

STRAIGHT BILL OF LADING — DOMESTIC — ORIGINAL — NOT NEGOTIABLE

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

[illegible]

Transportation Company Tendered To: DAMEO TRUCKING CO.

Traffic Control No: SOM:15071

Consignee: JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B L Issued: 11/18/74

Full Name of Shipper: JOHNS-MANVILLE,
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE

State Of: N. J.

Marks:

Via: DAMEO TRUCKING CO.

Charges to be Billed to: PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		AMOSITE, ASBESTOS, GRADE K-3				
BAGS		TRLR. NO. DRIVERS SIGNATURE	LOADED	GROSS		
400		311	11/18/74	47,000		
400		302	11/18/74	47,000		
400		305	11/18/74	47,000		
400		306	11/19/74	47,000		
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS PER TRUCK.	THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.			
		RELEASE NO. - 3 F - MANVILLE				

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.

Per
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

087303

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING CO.

Date of Receipt of Shipment:

Initial Carrier's Agent, by signature below certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent:

Per:

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 43421 Dated 9/9/74

F.O.B. Point Named in Contract: ORIGIN: : SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: J. CUCCHIARO, STORAGE SPECIALIST

GSA FORM Jun 69 1642

1

GSA- FSS Depot DEC 2 1974 I- Bldg.

400 Bags - 47000#

QUANTITY	UNIT	DESCRIPTION		
		Amosita Asbestos Grade K-3		

MANVILLE CRO # CRO $
MAR 3
SUB ACCT

MANVILLE CRO # CRO $
FEB 3 EXP
X ACCOUNT RESP EXP SUB ACCT

JA

SUB ACCT W-ORDER
Fiondu 3/5
MANVILLE CRO # CRO $
DEC 2
SUB ACCT W-ORDER

D54032 11-27-74

DELIVERING CARRIER Dance Inc. SEAL NO.

DATE RECEIVED 11-27-74 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 06602

AMOUNT 47000# REC'D BY R Fogle

RECEIVING REPORT

11/80 pd

087304

FORM 50194-2 PRINTED IN U.S.A.

G.S.A - FSS Depot

I - Bldg

400 Bags - 47000#

NOV 27 1974

QUANTITY	UNIT	DESCRIPTION		
		Amosite Asbestos K-3		
	40	pallet Boxes @ 10 each		
		D54028	11-26-74	

CTO $

3

PRO QUANTITY COST ACCOUNT EXP SUB ACCT W-ORDER

MANVILLE CTO $

FEB 3

RESP EXP SUB ACCT W-ORDER

JAN 3

7

(Trailer #304)

SUB ACCT W-ORDER

DEC

DELIVERING CARRIER Dayne Inc. SEAL NO.

DATE RECEIVED 11-26-74 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 06555

AMOUNT 47000# REC'D BY R Taylor

RECEIVING REPORT

087305

FORM 50194-2 PRINTED IN U.S.A.

G. S. A. FSS Depot

DEC 2 1974 I - Bldg

400 Bags - 47000#

QUANTITY	UNIT	DESCRIPTION		
		Amosite Asbestos K-3		
		40 pallet Rofs @ 10 each	400 Bags	
		MANVILLE GRD		
		MANVILLE GRD		
		SUB ACCT W-ORDER		
		(Trail #) TT 309		
		SUB ACCT		
		D54029	11-26-74	

DELIVERING CARRIER Dame Inc SEAL NO.

DATE RECEIVED 11-26-74 SHIPPING PT. Lomonelle NJ

CAR NO. PRO. NO. 06556

AMOUNT 47000# REC'D BY R Fuglen

RECEIVING REPORT

OP

087306

FORM 50194-2 PRINTED IN U.S.A.

GSA - FSS Depot

I-Bldg.

400 Bags - 47000#

NOV 27 1974

QUANTITY	UNIT	DESCRIPTION		
40	Pallets	Amosite Asbestos K-3		
	Boxes	c 10 Bags per Box	400 Bags	

MANVILLE
MAR 3
SUB ACCT W-ORDER

MANVILLE
JAN 3
SUB ACCT W-ORDER

Thacker 310

MANVILLE
DEC 3
SUB ACCT W-ORDER

054027 11-26 74

RECEIVING REPORT

DELIVERING CARRIER Dance Inc SEAL NO.

DATE RECEIVED 11-26-74 SHIPPING PT. Manville NJ

CAR NO. PRO. NO. 06553

AMOUNT 47000# REC'D BY R Taylor

087307

FEB 3
SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

GSA - FSS Depot

I Bldg.

NOV 27 1974

400 Bags - 47000#

QUANTITY	UNIT	DESCRIPTION		
		Amosite Asb Grade K-3		
	40	Pallet Boxes c 10 Bags each	400 Bags	
		D54016	11-25-74	

MANVILLE GRO #
MAR 3 RECD GRO $
PRO QUANTITY
RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $
FEB 3 RECD CRD
PRO QUANTITY COST AMOUNT X DIS AMOUNT RESP EXP SUB ACCT W-ORDER

Transit GRO #305 GRO $
MANVILLE
DEC 2 RECD
PRO QUANTITY COST AMOUNT RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER Dennis Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 11-25-74 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 06527

AMOUNT 47000# REC'D BY R Tingle

MANVILLE GRO GRO $
JAN 3 RECD CRD
PRO QUANTITY COST AMOUNT X DIS AMOUNT RESP EXP SUB ACCT W-ORDER

087308

11/80 JPL

FORM 50194-2 PRINTED IN U.S.A.

STRAIGHT BILL OF LADING — DOMESTIC — ORIGINAL — NOT NEGOTIABLE

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

Transportation Company Tendered To: DAMBO TRUCKING CO.

Traffic Control No.: SOM:15092

Consignee: JOHNS-MANVILLE
ATTN: MR. L. KOZIK

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B/L Issued: 11/25/74

Full Name of Shipper: JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE
State Of: N. J.

Marks:

Via: DAMBO TRUCKING CO.

Charges to be Billed to: PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		AMOSITE ASBESTOS, GRADE K - 3				
BAGS		TRLR. [illegible]. NO. DRIVERS SIGNATURE	LOADED	GROSS		
400		305	11/25/74	47,000		
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS PER TRUCK. RELEASE NO. - 3 F - MANVILLE				

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

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.

Per
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

087309

NAME OF TRANSPORTATION COMPANY ⟶ DAMBO TRUCKING CO.

Date of Receipt of Shipment

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43421 Dated 9/9/74

F O B Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: J. CUCCHIARO, STORAGE SPECIALIST

GSA FORM Jun 69 1642

1

GSA - FSS Depot

NOV 27 1974 I. Bldg.

400 Bags 47000#

QUANTITY	UNIT	DESCRIPTION		
		Amosite Asb. Grade [illegible]		
	40	Pallet Boxes 10 Bags each		
		GRO #		
	MAR	3		
		EXP SUB ACCT W-ORDER		
	PRO QUANTITY			
		MANVILLE GRO #		
		FEB 8		
		EXP SUB ACCT W-ORDER		
		PRO QUANTITY COST AMOUNT		
		3		
		PRO QUANTITY COST AMOUNT EXP SUB ACCT W-ORDER		
		MANVILLE GRO #		
		EXP SUB ACCT W-ORDER		
			D54003	11-25-74

DELIVERING CARRIER Dana Inc. SEAL NO.

DATE RECEIVED 11-25-74 SHIPPING PT. Manville NJ

CAR NO. PRO. NO. 06532

AMOUNT 47000# REC'D BY R Taylor

11.80 frt

RECEIVING REPORT

087310

FORM 50194-2 PRINTED IN U.S.A.

[illegible] Bill of Lading

Transportation Company: DAMBO TRUCKING CO.

SOM: 15092

Consignee: JOHNS-MANVILLE
ATTN- MR. L. KOZIK

From: GSA-FSS DEPOT, SOMERVILLE, N. J.
[illegible] JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Date B/L Issued: 11/25/74

Destination: MANVILLE [illegible] N. J.

DAMBO TRUCKING CO.

Charges to be Billed to: PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		AMOSITE ASBESTOS, GRADE K - 3				
BAGS		TRLR. NO. / DRIVERS SIGNATURE	LOADED	GROSS		
400		305 / Jz Wenzhe	11/25/74	47,000		
400		302 / Jz Wenzhe	11/25/74	47,000		
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS PER TRUCK.				
		RELEASE NO. - 3 F - MANVILLE				

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.

Per

(Signature of Consignor)

MTC 015215

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

087311

NAME OF TRANSPORTATION COMPANY → DAMBO TRUCKING CO.

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 43421 Dated 9/9/74

Date of Receipt of Shipment

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (indicated by Check) ☐ Yes

F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Agent

Per

Signature of Issuing Officer: J. CUCCHIARO, STORAGE SPECIALIST

1

GSA FORM 1642 Jun 69

G.S.A. Depot

NOV 26 1974

400 Bags 47000#

QUANTITY	UNIT	DESCRIPTION		
	40 Bags	Fiber amosite	K-3	
		~~[illegible]~~ Bags Per pallet	400 Bags	
		C10 7		
		MANVILLE GRO MAR 3 SUB ACCT W-ORDER		
		TRAILER B03		
		JAN 3 QUANTITY		
		MANVILLE GRO DEC 2 GRO S SUB ACCT W-ORDER		
		# 54004	11/22/74	

DELIVERING CARRIER Domes SEAL NO.

RECEIVING REPORT

DATE RECEIVED 11/22/74 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 6492

AMOUNT 47000# REC'D BY R Taylor

OK

MANVILLE GRO GRO S

FEB 3

SUB ACCT W-ORDER

087312

FORM 50194-2 PRINTED IN U.S.A.

G S A. Dept

NOV 26 1974

400 Bags 47000 #

QUANTITY	UNIT	DESCRIPTION		
		40 Pallet Boxes Fiber K-3 Amosite		
		@ 10 Bags Per Pallet	400 Bags	
		TRAILER 302 GRO $		
		EXP SUB		
		SUB ACCT W-ORD.		
		SUB ACCT W-ORDER		
		# 54001	11/22/74	

RECEIVING REPORT

DELIVERING CARRIER Dameo SEAL NO.

DATE RECEIVED 11/22/74 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 4501

AMOUNT 47000# REC'D BY R [illegible]

ok

GRO $

FEB 3 CKD

QUANTITY AMOUNT DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

112.80

087313

FORM 50194-2 PRINTED IN U.S.A.

G.S.A Dept

400 Bags 47000#

NOV 25 1974

J Bldg

QUANTITY	UNIT	DESCRIPTION		
	40	Pallet Boxes Fiber Amosite	K-3	
		C10 Bags on Pallet	400 Bags	
T300				
		№ 54002	11/21/74	

GRO $

MAR 3

EXP SUB ACCT W-ORDER

SUB ACCT W-ORDER

GRO $

EXP SUB ACCT W-ORDER

DELIVERING CARRIER Romeo SEAL NO.

DATE RECEIVED 11/21/74 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 6448

AMOUNT 47000# REC'D BY R Taylor

RECEIVING REPORT

087313A

OV

MANVILLE GRO $

FEB 3

QUANTITY X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

600,000

087314A

General Service Adm

OCT 28 1974

360 Bags 42300#

QUANTITY	UNIT	DESCRIPTION		
	36	Pallet Boxes Fiber K3 Amosite		
		@ 10 Bags Per Box	360 Bags	
		400		
		# 54569	10/23/74	

MANVILLE GRO #
MAR 3 CKD GRO $
RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $
JAN 3 CKD
X EXP ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO
DEC 2
SUB ACCT W-ORDER

MANVILLE GRO GRO $
FEB 3 CKD
PRG QUANTITY ACCT AMOUNT RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER Dango SEAL NO.

DATE RECEIVED 10/24/74 SHIPPING PT. Bell mead NJ

CAR NO. PRO. NO. 5846

AMOUNT 42300# REC'D BY R Tayler

OR

RECEIVING REPORT

101.52
pd

MANVILLE GRO # GRO $
NOV 1 CKD
PRG QUANTITY ACCT AMOUNT RESP EXP SUB ACCT W-ORDER

087314

FORM 50194-2 PRINTED IN U.S.A.

General General Adm

OCT 28 1974

360 Bags 42300#

QUANTITY	UNIT	DESCRIPTION		
	36	Boxes K-3 Fiber amosite		
		C 10 Bags per Box	360 Bags	
		# 545 68	10/23/74	

MANVILLE GRO # GRO $

FEB 3 CKD

QUANTITY GOOD AMOUNT X EXP ACCOUNT RESP EXP SUB ACCT W-ORDER

232

SUB ACCT W-ORDER

EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $

SUB ACCT W-ORDER

DELIVERING CARRIER Dames SEAL NO.

DATE RECEIVED 10/24/74 SHIPPING PT. Kelly med

CAR NO. PRO. NO. 5848

AMOUNT 42300# REC'D BY R Taylor

RECEIVING REPORT

087315

10.57

MANVILLE GRO $

NOV 1

RESP EXP SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm.

OCT 28 1974

360 Bags 42300#

QUANTITY	UNIT	DESCRIPTION		
		36 Bags K 3 Fiber amosite		
		C 10 per pallet		
		# 54570		10/23/74

MANVILLE GRO GRO $

FE[illegible] 8

472

SUB ACCT W-ORDER

SUB ACCT

DEC 3

SUB ACCT W-ORDER

GRO $

SUB ACCT W-ORDER

DELIVERING CARRIER Dames SEAL NO.

DATE RECEIVED 10/23/74 SHIPPING PT. Bell mead NJ

CAR NO.

PRO. NO. 5847

AMOUNT 47300# REC'D BY R [illegible]

RECEIVING REPORT

101.54 pd

MANVILLE GRO = GRO $

NOV 1

PRO-QUANTITY EXP SUB ACCT W-ORDER

087316

FORM 50194-2 PRINTED IN U.S.A.

FSS / PMO

A   I copy

360 Bags - 41960#

QUANTITY	UNIT	DESCRIPTION		
		Asb. Fibre		
		40 Pallet Boxes @ 9 each		
		360 Bags		
			16 ... 1975	
		GRO $		
		3 CKD		
		PRO QUANTITY COST AMOUNT X DIV ACCOUNT DESC EXP SUB ACCT W-ORDER		
		Trailer 306		
		GRO $		
		PRO QUANTITY COST AMOUNT SUB ACCT W-ORDER		
		D 54476	7-6-74	

DELIVERING CARRIER Dramen Inc SEAL NO

DATE RECEIVED 7-7-74 SHIPPING PT Bell Mead Dept NJ

CAR NO PRO. NO 44742

AMOUNT 41,960# REC'D BY R Taylor

RECEIVING REPORT

10 70 8th

FORM 50194-2 PRINTED IN U.S.A.

087317

FSS / PMD

A I Bldg

360 Bags - 41,960#

QUANTITY	UNIT	DESCRIPTION		
		ASBestos Fibre		
		40 Pallet Bags @ 9 each		
		360 Bags		
		RECEIVED JAN 24 1975		
		GRO $		
		CKD		
		PRO QUANTITY COST AMOUNT X DIV ACCOUNT RECP EP SCE ACCT W ORDER		
		Truck #304		
		GRO $		
		CKD		
		PRO QUANTITY COST AMOUNT X DIV ACCOUNT RECP EP SCE ACCT W ORDER		
		D-54477	9-6-74	

RECEIVING REPORT

DELIVERING CARRIER Danca Inc

SEAL NO

DATE RECEIVED 9-9-74

SHIPPING PT Bell Mead Depot NJ

CAR NO

PRO. NO. 04943

AMOUNT 41,960#

REC'D BY R Leigh

FORM 50194-2 PRINTED IN U.S.A.

087318

General Services Adm

400 Bags 47000 #

SEP 30 1974

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
		40 Pallet Boxes Amosite K 3		
		C 10 per Box		
	MANVILLE CO.			
	FEB	3		
		SUB ACCT W-ORDER		
	MANVILLE	304		
	DEC	SUB ACCT		
	MANVILLE CO.	GRO 5		
	OCT 1	SUB ACCT W-ORDER		
		MAR 3		
		# 54536	9/26/74	

DELIVERING CARRIER Dames SEAL NO.

DATE RECEIVED 9/26/74 SHIPPING PT. Bellemead NJ

CAR NO. PRO. NO. 05338

AMOUNT 47000# REC'D BY R Fuyle

RECEIVING REPORT

MANVILLE

NOV 1

W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

08731

General Services Adm

SEP 2? 1974

400 Bags 40400#

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	40	Pallet Boxes C 10 each Amosite	K	3
		400 Bags		
	FEB	3		
		SUB ACCT W-ORDER		
	DEC	2		
		EXP SUB ACCT W-ORDER		
		306		
		OCT		
		W-ORDER		
		SUB ACCT W-ORDER 54332	9/24/74	

DELIVERING CARRIER Damen SEAL NO.

DATE RECEIVED 9/25/74 SHIPPING PT. Bellemead NJ

CAR NO. PRO. NO. 5288

AMOUNT 40400# REC'D BY

RECEIVING REPORT

W-ORDER

96.96

NOV 1 RECD

087320

FORM 50194-2 PRINTED IN U.S.A.

General Service Adm

SEP 27 1974

400 Bags 47000 #   MB Cty

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	40	Pallet Boxes c 10 each	amounts	K3
		400 Bags		
MANVILLE GRO		GRO S		
FEB 8				
		SUB ACCT W-ORDER		
		RESP EXP SUB ACCT		
		3/01		
		GRO S		
		CKD		
		GRO S		SUB ACCT W-ORDER
		OCT		
		SUB ACCT W-ORDER		
		# 54533	9/24/74	

DELIVERING CARRIER James   SEAL NO

DATE RECEIVED 9/25/74   SHIPPING PT. Belle Mead NJ

CAR NO   PRO. NO. 5287

AMOUNT 47000#   REC'D BY R Fayh

RECEIVING REPORT

MANVILLE GRO   CKD

NOV 1   CKD

11/1 fil

SUB ACCT

087321

FORM 50194-2   PRINTED IN U.S.A.

General Service Adm

1974

400 Bags 470004

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	40	Pallet boxes @10 each amounts		K-3
		400 Bags		
		SUB ACCT W-ORDER		
		EXP SUB ACCT W-ORDER		
		309		
		DCT W-ORDER		
		RECD		
		#54531 9/24/74		

DELIVERING CARRIER Dameo SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9/25/74 SHIPPING PT. Belle mead NJ

CAR NO. PRO. NO. 5286

AMOUNT 47000# REC'D BY A Taylor

1 RECD

FORM 50194-2 PRINTED IN U.S.A.

087322

General Services Adm

OCT -9 1974

400 Bags 47000#

QUANTITY	UNIT	DESCRIPTION		
	400	Bags amosite Fiber		
		40 pallet Boxes @ 10 each		
	FEB	3		
		SUB ACCT W ORDER		
		Tyler 311		
		DEC SUB ACCT W ORDER		
		GRO $		
		OCT SUB ACCT W-ORDER		
		# 54512 9/13/74		

RECEIVING REPORT

DELIVERING CARRIER Dance SEAL NO.

DATE RECEIVED 9/17/74 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 5112

AMOUNT 47000# REC'D BY R Tyler

NOV 3

FORM 50194-2 PRINTED IN U.S.A.

087323

General Services Adm

SEP 19 1974

400 Bags 470004

QUANTITY	UNIT	DESCRIPTION		
		Amosite		
		Fiber		
400	Bags	40 Box Pallets @ 10 each		
		MANVILLE GRO		
	FEB	W-ORDER		
		DE		
		302 W-ORDER		
		GRO S		
		MANVILLE GRO		
		OCT SUB ACCT W-ORDER		
		# 54511	9/13/74	

DELIVERING CARRIER James SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9/17/74 SHIPPING PT. Belle Mead N.J.

CAR NO. PRO. NO. 5113

AMOUNT 470004 REC'D BY R

MANVILLE GRO

NOV 1

087324

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

SEP 19 1974

400 Bags 47000#

QUANTITY	UNIT	DESCRIPTION		
		. amosite K 3		
	400 Bags	Fiber		
		40 Pallet Boxes @ 20 each		
	FEB 3			
		W-ORDER		
	MANVILLE CRO	GRO $		
	DEC 2			
		RESP EXP SUB W-ORDER		
		trailer 301		
		GRO $		
		MANVILLE CRO SUB ACCT W-ORDER		
		OCT		
		# 54510 9/12/74		

DELIVERING CARRIER Pomeo SEAL NO.

DATE RECEIVED 9/13/74 SHIPPING PT. Billerica ny

CAR NO. PRO. NO. 5053

AMOUNT 47000# REC'D BY R Taylor

RECEIVING REPORT

NOV CKD

RESP W-ORDER

113.04

FORM 50194-2 PRINTED IN U.S.A.

087325

General Services Adm

400 Bags 47000#

SEP 19 1974

QUANTITY	UNIT	DESCRIPTION		
		Amosite K3		
400	Bags	Fiber		
		40 Pallet Boxes @ 20 each		
		trailer # 302		
		* 54509 9/13/74		

MANVILLE GRO MAR 3 GRO $ PRO-QUANT

MANVILLE DEC 2 PRO-QUANT W-ORDER

W-ORDER

MANVILLE GRO OCT 1 GRO $ RECP SUB ACCT W-ORDER

DELIVERING CARRIER Domeo SEAL NO.

DATE RECEIVED 9/13/74 SHIPPING PT. Billimund NJ

CAR NO. PRO. NO. 5054

AMOUNT 47000# REC'D BY R Tuyle

RECEIVING REPORT

087326

MANVILLE GRO NOV 1 GRO $ PRO-QUANT RECP EXP SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

400 Bags 47000# -5 1974

QUANTITY	UNIT	DESCRIPTION		
		amosite K 3		
400	Bags	Fiber		
		40 Pallet Bags @ 20 each		

MANVILLE GRO # GRO $
MAR 9
PRO QUANTITY

MANVILLE GRO # GRO $ SUB ACCT W-ORDER
FEB 3
PRO QUANTITY COST SUB ACCT W-ORDER

MANVILLE GRO # GRO $
DEC 2 REC'D
PRO QUANTITY COST SUB ACCT W-ORDER

trailer 3/4

GRO $

MANVILLE GRO # SUB ACCT W-ORDER
OCT 1
QUANTITY COST

54497 9/12/74

DELIVERING CARRIER Damic SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9/13/74 SHIPPING PT. [illegible]

CAR NO. PRO. NO. 5552

AMOUNT 47000 # REC'D BY R Fugh

MANVILLE GRO # GRO $
NOV 1
PRO QUANTITY COST SUB ACCT W-ORDER

087327

FORM 50194-2 PRINTED IN U.S.A.

General Services Adm

400 Bags 47000# -9 1974

QUANTITY	UNIT	DESCRIPTION		
		Amosite - K 3		
400	Bags	Fiber		
		40 pallet Bags @ 10 each		
		Inv #315		
		# 54498	9/12/74	

MANVILLE GRO # GRO $
MAR 3
PRO QUANTITY
EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $
DEC
PRO QUANTITY
EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $
OCT
PRO QUANTITY
EXP SUB ACCT W-ORDER

DELIVERING CARRIER Damci SEAL NO.
DATE RECEIVED 9/13/74 SHIPPING PT. Bellemead NJ
CAR NO. PRO. NO. 5055
AMOUNT 47100# REC'D BY

RECEIVING REPORT

087328

MANVILLE GRO # GRO $
NOV 1
PRO QUANTITY
EXP SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

Amo.

700,000

087328 B

GSA - FSS depot

SEP 03 1974

I - Bldg.

400 Bags - 47000#

QUANTITY	UNIT	DESCRIPTION		
400	Bags.	Asbestos Fibre Amosite		

GRO $
FEB 3 CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $
SUB ACCT W-ORDER

MANVILLE GRO # GRO $
OCT 1 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

Transfer #305
MANVILLE GRO # GRO $
SEP 3 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

R 54457 8-23-74

DELIVERING CARRIER Danec Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8-27-74 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 04700

AMOUNT 47000# REC'D BY

169.30 EJ

NOV
PRO QUANTITY COST AMOUNT

087329

FORM 50194-2 PRINTED IN U.S.A.

TELEPHONES
725-0300
725-0352

DAMEO, INC.

568 CENTRAL AVE. SOMERVILLE, NEW JERSEY

D 54457

FOR PERSONALIZED SERVICE SPECIFY
DAMEO
WHEN PLACING YOUR ORDERS.

SHIPPER GSA FSS DEPOT
SOMERVILLE, NJ

CONSIGNEE JOHNS MANVILLE
MANVILLE, NJ

Driver Must Fill In Arrival & Departure Time

DATE	FREIGHT BILL NO.	ORDER NO.	TRAILER NO.	DRIVER	Time Arrived	Time Leave
9/23/74			305	HEFFERNAN		

Quantity	DESCRIPTION	Weight
400 BAGS	ASBESTOS FIBER	47,000

087330

Date .... Received by ....

The above merchandise received in good condition except as noted hereon

SHIPPER'S COPY

GSA-FSS Depot

SEP 03 1974

400 Bags - 47000#

I - Bldg

QUANTITY	UNIT	DESCRIPTION
400	Bags.	Asbestos Fibre Amosite

MANVILLE GRO #
FEB 3
GRO $ 400.00
CKD

GRO $

MANVILLE GRO #
SEP 3 RECD CKD
GRO $
PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

Truck #309

MANVILLE GRO #
OCT 1 RECD CKD
GRO $
PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

D-54458 8-#-74

RECEIVING REPORT

DELIVERING CARRIER Danec Truck Inc SEAL NO.
DATE RECEIVED 8-27-74 SHIPPING PT. Somerville NJ
CAR NO. PRO. NO. 04699
AMOUNT 47000# REC'D BY RM Pautienne

159.80 fill

087331

FORM 50194-2 PRINTED IN U.S.A.

TELEPHONES
725-0300
725-0352

DAMEO, INC.

568 CENTRAL AVE. SOMERVILLE, NEW JERSEY

D 54458

FOR PERSONALIZED SERVICE SPECIFY
DAMEO
WHEN PLACING YOUR ORDERS.

SHIPPER GSA - FSS DEPOT
SOMERVILLE, N.J.

CONSIGNEE JOHNS MANVILLE
MANVILLE, N.J.

Driver Must Fill In Arrival & Departure Time

DATE	FREIGHT BILL NO.	ORDER NO.	TRAILER NO.	DRIVER	Time Arrived	Time Leave
8/26/74			309	HENNIGHAN		

Quantity	DESCRIPTION	Weight
400	BAGS ASBESTOS FIBRE	47,000

Date .... Received by ....

The above merchandise received in good condition except as noted hereon 087331B

SHIPPER'S COPY

GSA - FSS Expot.

SEP 03 1974

I- Bldg.

400 Bags - 47000#

QUANTITY	UNIT	DESCRIPTION		
400	BAGS	Asbestos Fibre Amosite		
		40000		

MANVILLE GRO #
SEP 3
GRO $
PRE QUANTITY COST AMOUNT
EXP SUB ACCT W-ORDER

Trailer # 306

D-54459 8-28-74

DELIVERING CARRIER Danis Inc SEAL NO.

DATE RECEIVED 8-26-74 SHIPPING PT. Manville NJ

CAR NO. PRO. NO. 04698

AMOUNT 47000# REC'D BY Rm Butemus

RECEIVING REPORT

ok

087332

159.80 pd

MANVILLE GRO
NO. 1
ACCOUNT

FORM 50194-2 PRINTED IN U.S.A.

TELEPHONES
725-0300
725-0352

DAMEO, INC.

568 CENTRAL AVE. SOMERVILLE, NEW JERSEY

D 54459

FOR PERSONALIZED SERVICE SPECIFY
DAMEO
WHEN PLACING YOUR ORDERS.

SHIPPER GSA·FSS DEPOT
SOMERVILLE, NJ

CONSIGNEE JOHNS MANVILLE
MANVILLE, NJ

Driver Must Fill In Arrival & Departure Time

DATE	FREIGHT BILL NO.	ORDER NO.	TRAILER NO.	DRIVER	Time Arrived	Time Leave
8/20/74			306	HENINGHAN		

Quantity	DESCRIPTION	Weight
400	BAGS ASBESTOS FIBRE	47,000

Date .... Received by ....

The above merchandise received in good condition except as noted hereon

087333

SHIPPER'S COPY

GSA - FSS Depot

SEP 031

I-BLDG

400 Bags - 47000#

QUANTITY	UNIT	DESCRIPTION		
400	BAGS	Asb. Fiber Amosite		
		40,500		

MANVILLE GRO # GRO $
JAN 3
PRO-QUANTITY COST AMOUNT X SUB ACCT W-ORDER

MANVILLE GRO # GRO $
SEP RECD CXD
PRO-QUANTITY COST AMOUNT X RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $
OCT 1 RECD CXD
Trailr #300
PRO-QUANTITY COST AMOUNT X RECP EXP SUB ACCT W-ORDER

8 54456 — 8/23/74

DELIVERING CARRIER Damer Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8-27-74 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 04701

AMOUNT 47000# REC'D BY

OK

169.39 pd

MANVILLE GRO GRO $
NOV 1
PRO-QUANTITY SUB ACCT W-ORDER

087334

FORM 50194-2 PRINTED IN U.S.A.

TELEPHONES
725-0300
725-0352

DAMEO, INC.

568 CENTRAL AVE. SOMERVILLE, NEW JERSEY

D 54456

FOR PERSONALIZED SERVICE SPECIFY
DAMEO
WHEN PLACING YOUR ORDERS.

SHIPPER
GSA-FSS DEPOT
SOMERVILLE, NJ

CONSIGNEE
JOHNS MANVILLE
MANVILLE, NJ

Driver Must Fill In
Arrival & Departure Time

DATE	FREIGHT BILL NO.	ORDER NO.	TRAILER NO.	DRIVER	Time Arrived	Time Leave
5/5/71			361	HENNAHAN		

Quantity	DESCRIPTION	Weight
466	BAGS ASBESTOS FIBER	47,000

Date .... Received by ....

The above merchandise received in good condition except as noted hereon 087335

SHIPPER'S COPY

G.S.A. F.S.S. Depot

SEP 03 1974

~~200~~ 400

AUG 27 1974

~~400~~ Bags - 47000#

I-BCDF

QUANTITY	UNIT	DESCRIPTION		
		ASB. Fibre 20		
	400	Bags amosite fibre 40		
		200 000 total req		
		MANVILLE GRO # GRO $		
		SUB ACCT W-ORDER		
		MANVILLE GRO GRO $		
		OCT		
		PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		GRO $		
		MANVILLE GRO # CKD		
		SEP 3 REC'D		
		PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		1-54454 8 22 74		

GRO $ FEB 3 REC'D PRO-QUANTITY COST SUB ACCT W-ORDER

MANVILLE DEC W-ORDER

DELIVERING CARRIER Lamin Inc SEAL NO.

DATE RECEIVED 8-23-74 SHIPPING PT. Somerville N.J.

CAR NO. PRO. NO. 04622

AMOUNT 47000# REC'D BY R. Taylor

RECEIVING REPORT

159.80

MANVILLE GRO #

NOV 1 REC'D CKD

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB

087336

FORM 50194-2 PRINTED IN U.S.A.

TRANS NO. DATE SUBMITTED

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo. Day Yr.	Quantity–Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31	32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	5611	001954700	7	756826		03195	539866	5879070	002	61103	070	000	272031		
1							539867	5879070							
1							539867	5879070							

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo	"6" - Do Not Pay
"1" - Line Item	"7" - Unrendered Items
"2" - Offline Check	"8" - Lump Sum Charges
"3" - Debit Memo Clearing	"9" - Special Calculated Discounts
"4" - Freight Charged On Invoice	"D" - Deposits On Returnable Containers
"5" - Tax Charged On Invoice	"F" - Freight Not Charged On Invoice
	"T" - Tax Not Charged On Invoice

FORM 303-9A

JM Johns-Manville

Internal Correspondence

1972 MAY 28 AM 11: 2

To: R. F. Henry

Date: May 23, 1975

From: W. R. Johnson J.R.J.

John II

Due Prompt

6

Copies: See Below

Subject: C&G Fiber - GSA
Billing No. 757688 (GSA)

0019547007 P.

Attached are copies of this billing, together with related outbound storage reports and/or Bills of Lading.

If all fiber has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this billing were:

Ex Depot	B/L No.	Net Tons	Grade	Shpd.	Method	Fiber Cost Per Ton	Totals
Somerville	Trailer #314	✓27.5 ✓	C&G 1	2/26/75	Dameo	$512	
	#314	✓27.5 ✓	"	"	"	"	
	#314	✓20.0 ✓	"	"	"	"	
	Report #13032	68.0 ✓	"	5/8/75	"	"	
	Trailer #135	15.0 ✓	"	2/28/75	Bagot	"	
	Report #13002	40.0	"	4/18/75	J-M Trk	"	
	#12986	20.0	"	4/10/75	Bagot	"	
		218.0					$111,616.

6/4 Sold to Canada per J. Smith

Pay GSA - - - - - - $109,194.01
HAC will IOC
Manville - - - - - - 2,421.99
$111,616.00

DISBURSEMENT DEPT., MVLE.
750 6 5 75
TRANS NO. DATE . . . D

/mf
CC: L. Kozik
J. G. Smith
J. Petras - HAC

OK

OK to pay J Smith

Gvm 436000 = code to 2-61103-070-000-272034
$ 109194.01

Johns-Manville

JM Memo

From: J E Smith

To: E. Reich

1972 JUN -4

Location: Manvl Pipe

Date: 6/4/75

Subject: C+G Fibre GSA Invoice $109,194.01

attached are receiving tallies (copies) covering report # 13632.

Trailer 135 for 15 Tons
Report 13002 40 Tons
Report 12986 20 Tons } ⓐ

ⓐ Was Shipped to Canada I have back Up Tallies + Bills of Lading. They are to be paid by Manville Accounts Payable and charged as directed. I.O. have already been processed charging Canada for above.

3-2D

087339

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 757688

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)

Date 5/19/75

Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

PAYER:

Johns-Manville Corp.
Greenwood Plaza
Denver, Colorado 80217
Attn: W.R. Johnson

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

0631

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	GS-00-DS(S) 54218					
	Asbestos C&G-1 Mir					
	Type 4 Rel. #1-Manville 150,000 lbs.	75.00	512.	ST	38,400	00
	Lot# 19 Rel. #4 Manville 136,000 lbs.	68.00	"	"	34,816	00
	Type 4 Rel. #1-Ontario 30,000 lbs.	15.00	"	"	7,680	00
	Rel. #2-Ontario 40,000 lbs.	20.00	"	"	10,240	00
	Rel. #2-Ontario 80,000 lbs.	40.00	"	"	20,480	00
	Less Advance Payment 631128	218			(2,421	.99)
	All of the above shipped from Somerville, NJ					
	Copies of OSR					
	026 #12929, 13032, 12935, 12986, 13002	*AMOUNT DUE THIS BILL,*			$ 109,194	.01

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

[illegible] OF INVOICE
WHEN MAKING PAYMENT

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

Stock Form 1114
October 1967
Title .., GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 757688

Date 5/19/75

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

PAYER:
Johns-Manville Corp.
Greenwood Plaza
Denver, Colorado 80217
Attn: W.R. Johnson

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

0631

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	GS-00-DS(S) 54218 Asbestos C&G-1 Mir					
	Type 4 Rel. #1-Manville 150,000 lbs.	75.00	512.	ST	38,400	00
	Lot# 19 Rel. #4 Manville 136,000 lbs.	68.00	"	"	34,816	00
	Type 4 Rel. #1-Ontario 30,000 lbs.	15.00	"	"	7,680	00
	Rel. #2-Ontario 40,000 lbs.	20.00	"	"	10,240	00
	Rel. #2-Ontario 80,000 lbs.	40.00	"	"	20,480	00
		218 TONS	Less pro-rated bid deposit.			
	Less Advance Payment 631128				(2,421.99)	
	All of the above shipped from Somerville, NJ					
NOTICE TO HAC : This is a Copy. Do NOT PAY. But HAC should IOC against Manville Pipe Plant as follows:						
	Copies of OSR Debit: 27094 $2421.99 Credit: 04410 $2421.99	This IOC should identify this item as part of bid deposit and asbestos fiber cost.				
	026 #12929, 13032, 12935, 12986, 13002	*AMOUNT DUE THIS BILL,*			$ 109,194.01	

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

087341

GSA - FSS Report.

A [illegible]

320 Bags - 45146#

QUANTITY	UNIT	DESCRIPTION		
40,000#	net			

1972 FEB 28 AM 9:25

MANVILLE CRO
JUN 2

MANVILLE CRO
APR 30

MANVILLE
MAR 3

SUB ACCT

7541 2 [illegible] 2 26 [illegible]

DELIVERING CARRIER [illegible]
SEAL NO.

RECEIVING REPORT

DATE RECEIVED 2-22-75
SHIPPING PT. [illegible]
CAR NO.
PRO. NO. [illegible]
AMOUNT 45146
REC'D BY [illegible]

MANVILLE
APR 1

087342

FORM 50194-2 PRINTED IN U.S.A.

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

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

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said 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 of said destination, if on 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 at any time interested in all 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 (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: DAMCO TRUCKING CO.

Traffic Control No.: SOM:15264

Consignee: JOHNS-MANVILLE
ATTN: A. JUNG

From: GSA-DMS DEPOT, SOMERVILLE, N. J.

Date B/L Issued: 2/26/75

Full Name of Shipper: JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO 80217

Destination: MANVILLE, State Of: N. J.

Marks:

Via: DAMCO TRUCKING CO.

Charges to be Billed to: FOB CONVEYANCE SOMERVILLE DEPOT, N.J.

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)		NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, CHRYSOTILE - CAQ-LMIR-TYPE 4					
BAGS		TRLR. NO.	DRIVERS SIGNATURE	LOADED	GROSS		
440		314		2/26/75	62,040		
440		314	W	2/26/75	62,040		
*320		314	W	2/26/75	45,146		
		* THIS LOAD CONTAINS 30 PALLETS					
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS PER TRUCK.					
		RELEASE NO. - MIR-246-- 1 MANVILLE					

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

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.

Per

(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → DAMCO TRUCKING CO.

Date of Receipt of Shipment

Actual Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature 2/26/75

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 54215-1 Dated

F O B Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: D. BEAN, DEPOT MANAGER

5

087343

GSA FORM Jun 69 1642

GSA - FSS Depot

A Bldg

440 Bags - 62,040# (40 Pallets)

QUANTITY	UNIT	DESCRIPTION		
		Asbestos, Chrysotile C + G Fiber		
55,000# net				
		D-54126 2-26-75		

GRO #
GRO S
JUN 2 RECD
PRO QUANTITY COST WEIGHT ACCOUNT RECP EXP SUB ACCT W-ORDER

1972 FEB 28 AM 9:25

MANVILLE
MAR 3
PRO QUANTITY SUB ACCT W-ORDER

GRO S
APR 30
PRO QUANTITY COST WEIGHT RECP EXP SUB ACCT W-ORDER

DELIVERING CARRIER D[illegible] Inc SEAL NO.

DATE RECEIVED 2-26-75 SHIPPING PT. [illegible]

CAR NO. PRO. NO. 6279

AMOUNT 62,040# REC'D BY

RECEIVING REPORT

APR 1
PRO QUANTITY COST WEIGHT ACCOUNT RECP EXP SUB ACCT W-ORDER

087344

FORM 50194-2 PRINTED IN U.S.A.

[illegible]

[illegible] DEPOT, SOMERVILLE [illegible]

[illegible] MANVILLE

[illegible]WOOD PLAZA

DENVER, COLORADO 80217

[illegible] TRUCKING CO

FOB CONVEYANCE SOMERVILLE DEPOT, N.J.

PACKAGES No.	Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, CHRYSOTILE - C&G-1MIR-TYPE 4				
BAGS		TRLR. NO. DRIVERS SIGNATURE	LOADED	GROSS		
440		314 W [illegible]	2/26/75	62,040		
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS PER TRUCK. RELEASE NO. - MIN-246				

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.

Per

(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → DAMBO TRUCKING CO.

Date of Receipt of Shipment

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment GS-00-DS(S) 54216-1 Dated

F.O.B. Point Named in Contract ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer D. BEAM, DEPOT MANAGER D. Beam

GSA FORM 1642 Jun 69

1

087345

G. S. A. Depot

- A Bldg.

440 Bags - 62,040# (40 Pallets)

QUANTITY	UNIT	DESCRIPTION		
		As B. Chrysotile C + G Fiber		
55,000#	net			
		D 54/27	2-2	6-75

1972 FEB 28 AM 9:25

GRO # CKD $

JUN 2

PRO QUANTITY COST AMOUNT EXP SUB ACCT W-ORDER

MANVILLE

MAR 3

SUB ACCT W-ORDER

PRO QUANTITY

SCRD $

APR 30 RECD CKD

PRO QUANTITY COST AMOUNT X PO. AMOUNT RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER D Ames ~~Pk~~ SEAL NO.

DATE RECEIVED 2-26-75 SHIPPING PT.

CAR NO. PRO. NO.

AMOUNT 62,040# REC'D BY

RECEIVING REPORT

PRO QUANTITY COST AMOUNT X PO. AMOUNT RESP EXP SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

087346

[illegible] LADING — DOMESTIC — ORIGINAL — NOT NEGOTIABLE

[illegible] of this bill of lading.

[illegible]

Transportation Company Tendered To: DAMBO TRUCKING CO.

Traffic Control No.: SOM:15264

Consignee: JOHNS-MANVILLE
ATTN: A. JUNG

From: GSA-FSS DEPOT, SOMERVILLE, N. J.

Date B/L Issued: 2/26/75

Full Name of Shipper: JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLORADO # 80217

Destination: MANVILLE, State of: N. J.

Marks:

Via: DAMBO TRUCKING CO.

Charges to be Billed to: FOB CONVEYANCE SOMERVILLE DEPOT, N.J.

PACKAGES		DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
No.	Kind					
		ASBESTOS, CHRYSOTILE - C&G-1MIR-TYPE 4				
BAGS		TRLR. NO. DRIVERS SIGNATURE	LOADED	GROSS		
440		314	2/26/75	62,040		
440		314	2/26/75	62,040		
		ABOVE MATERIAL SHIPPED IN 40 BOX PALLETS PER TRUCK.				
		RELEASE NO. - MIN-246				

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.

Per ______________________
(Signature of Consignor)

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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 ______

NAME OF TRANSPORTATION COMPANY → DAMBO TRUCKING CO.

Date of Receipt of Shipment

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 54216-1 Dated

F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: D. BEAM, DEPOT MANAGER D. Beam

1

087347 GSA FORM Jun 69 1642

G.S.A.

1972 MAY 13 PM 2:11 A Bldg

1 T/L 55,836#

C+G 1

QUANTITY	UNIT	DESCRIPTION		
396	Bags -	C+G Fibre Type 4		
36 pallets @ 11 Bags ea net 125 ea				
		49,500# net		
		24.75 T		
		Trailer # 284		
		D-61052	5-7-75	

GRO GRO $
JUN 2 RECD
QUANTITY COST AMOUNT RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER Dames Truck SEAL NO.

DATE RECEIVED 5-7-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 03713

AMOUNT 55,836# REC'D BY

RECEIVING REPORT

087348

FORM 50194-2 PRINTED IN U.S.A.

G.S.A. A [illegible]

[illegible] 55856 C+G1

QUANTITY	UNIT	DESCRIPTION		
[illegible]	[illegible]	C T C [illegible]		
[illegible]	[illegible]	[illegible]		
		49^{50} net		
		[illegible] 254		

DELIVERING CARRIER [illegible] SEAL NO.

RECEIVING REPORT

DATE RECEIVED [illegible] SHIPPING PT. [illegible]

CAR NO. REQ. NO. 63713

AMOUNT [illegible] REC'D BY [illegible]

087349

G. S. A.

A-Bldg No.

1 T/L - 41,750# (27 Pallets) C+G 1

1972 MAY 13 PM 2:11

QUANTITY	UNIT	DESCRIPTION		
296	Bags -	C + G Fiber Type 4		
26	Pallets	@ 11 Bags ea net 120# ea		
1	"	" 10 Bags		
		37,000# Net		
		185K		
		Trailer #409 GRO 5		
		JOB 2 RECD EXP		
		QUANTITY COST AMOUNT RESP EXP SUB ACCT W-ORDER		
		12 616 57	5-8-75	

DELIVERING CARRIER Daniel Co. SEAL NO.

DATE RECEIVED 5-8-75 SHIPPING PT. [illegible]

CAR NO. PRO. NO. 0373F

AMOUNT 41,750# REC'D BY

RECEIVING REPORT

FORM 50194-2 PRINTED IN U.S.A.

087350

G S A

A-[illegible] No.

OGI

T/L 41,750 (37 Pallets)

QUANTITY	UNIT	DESCRIPTION		
[illegible]	Bags	C + E [illegible] Type V		
[illegible]		[illegible]		
		[illegible]		
		37,000 [illegible]		
		Trailer [illegible]		
		[illegible]	582	

DELIVERING CARRIER [illegible]
SEAL NO

RECEIVING REPORT

DATE RECEIVED [illegible] 25
SHIPPING PT [illegible]

CAR NO
PRO. NO 03728

AMOUNT 41 750
REC'D BY [illegible]

FORM [illegible] PRINTED IN U.S.A.

087351

G. S. A.

'' 13 PM 2:11

C+61

A-Bldg.

1 T/L 55,836 ⇉

QUANTITY	UNIT	DESCRIPTION		
396		C+G FIBRE TYPE 4		
36 pallets @ 11 Bags ea wt 125 ea				
		49500 NET		
		TRA. 309		
		QTY. SUB ACCT W-ORDER		
		D-61058		5-7-75

DELIVERING CARRIER DAmer Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 5-7-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 63712

AMOUNT 55,836 REC'D BY

087352

FORM 50194-2 PRINTED IN U.S.A.

34

GSA

C461 A

[illegible] 55831

QUANTITY	UNIT	DESCRIPTION		
276		C-C-Flake [illegible]		
[illegible]		[illegible]		
		49500 NET		
		[illegible]		

DELIVERING CARRIER [illegible] SEAL NO

DATE RECEIVED [illegible] SHIPPING PT [illegible]

CAR NO PRO NO C-77[illegible]

AMOUNT [illegible] REC'D BY

RECEIVING REPORT

PRINTED IN U.S.A.

087353

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo. Day Yr.	Quantity–Frt.	Gross Amount	Div.	Account	Responsibility Dept	Responsibility Exp	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31	32–37	38–46	47-49	50 54	55-57	58 60	61 -66	67 70	71
1	4812	001954700	7	757688		06055	436000	10919401	000	61103	071	00[illegible]	07[illegible]		

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

FORM 303-9A

265

Johns-Manville

Internal Correspondence

To: R. F. Henry

1972 MAY 16 PM 1:23

Date: May 12, 1975

From: E. L. Thies

10 (SP)

AMOSITE

Copies: L. Kozik, J. G. Smith, J. Compton, W. E. Roush

Subject: AMOSITE FIBRE - GSA 0019547007
BILLING NO. 757514 (GSA), dated 5/1/75

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

Out of Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
Baton Rouge	115 5/2	12 ✓	W-3	4/25/75	J-M	$210.	
	V57 ✓ - 4/24	12 ✓	W-3	4/25/75	J-M	210	
	I157 ✓ 4/28	13.5 ✓	W-3	4/25/75	J-M	210	
	126 - 4/24	12 ✓	W-3	4/25/75	J-M	210	
I D	135 ✓ - 4/28	12 ✓	W-3	4/25/75	J-M	210	
	108 ✓ 4/28	12 ✓	W-3	4/25/75	J-M	210	
	4200V ✓ - 4/28	13.5 ✓	W-3	4/25/75	J-M	210	
	4301 ✓ 4/28	12 ✓	W-3	4/25/75	J-M	210	
	10 ✓ 4/28	12 ✓	W-3	4/25/75	J-M	210	
	505 ✓ 4/28	13.5 ✓	W-3	4/25/75	J-M	210	
		124.5 ✓				$210. ✓	✓
				Pay GSA			$26,145.00

In addition to the above billing to be paid directly by you, the Denison plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Denison for the rehandling and rebagging of the fibre.

IOC charges will be $41.00 per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.

DISBURSE[illegible] DEPT. M[illegible]LE.

(G) 825 OK to Pay Rec'd 4/24 4/28 & 5/2

TRANS N Charge to

Quan
249000 — $26 145.00 — 2- 61103-070-000-272101

John G Smith

087355

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 757514

Date 5/1/75

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

PAYER:

Johns-Manville Corporation
Greenwood Plaza
Denver, Colorado 80217
Attn: W.R. Johnson

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

0631

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
	GS-00-DS(S) 43421 Asbestos, Amosite Shipped from Baton Rouge Depot to Manville, NJ Grade W-3 (Lot 705-A) Release #1 249,000 lbs.	124.50	210	ST	26,145.00
	W/C/A				
	021 OSR# 3406			*AMOUNT DUE THIS BILL,*	$26,145.00

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above

087356

/ICE ION

WEIGH CERTI I L.

GS-00-DS(S) 43421

INSTRUCTIONS - This form t use when depot per ' are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fil : however, it is adapta most commodities. When the form cannot be readily altered to meet the requirements of a particular comm dity or occasion, other s may be used. The material being weighed and the instructions contained in the shipping instruction will q em the information requi on this Certificate.

WAREHOUSE
GSA-FSS BATON ROUGE DEPOT

LOCATION
BATON ROUGE, LA 70814

DESCRIPTION OF COMMODITY
ASBESTOS, AMOSITE

TYPE AND GRADE
AMOSITE, W-3

MARK

YEAR RECEIVED FROM STORAGE

RELEASE NO.
1 -MANVILLE

GOVERNMENT B/L NO.
75-SEE BELOW

~~CAR~~ OR TRUCK NO(S).
SEE BELOW

SEAL NO(S).

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	B/L NO.	TRUCK/CAR NO.	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
240	24,240	3273	JM-115						
240	24,240	3274	JM-V57						
270	27,270	3275	JM-I157						
240	24,240	3276	JM-126						
240	24,240	3277	JM-135						
240	24,240	3278	JM-108						
270	27,270	3279	JM-4200V						
240	24,240	3281	JM-4301						
240	24,240	3283	JM-10						
270	27,270	3284	JM-505						

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT
2,490 BAGS

GROSS	251,490
TARE	2,490
NET	249,000

DESCRIPTION AND WEIGHT OF TAKE PER UNIT

THE ABOVE WEIGHTS ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OF RECORD WITH THE GOVERNMENT.

2,490 BURLAP BAGS @ 1 LB EA = 2,490 LBS

087357

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE

TITLE
DESIGNATED WEIGHTMASTER

DATE
4-25-75

GSA DC 65.2977

GSA FORM AUG 65 1625

GSH-FJJ

GS-00 DS-10)43421

1972 MAY -2 PM 3:03

240 Bags

I - Bldg.

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amesite Grade W-3		
		16 Pallets @ 15 Bags each	240 Bags	
		1✓		
		Truck #115 ✓		

DELIVERING CARRIER Own Truck SEAL NO. ____

RECEIVING REPORT

DATE RECEIVED 5-2-75 SHIPPING PT. Baton Rouge La

CAR NO. ____ PRO. NO. ____

AMOUNT Pd. REC'D BY R Saylor

087358

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

Destination: MANVILLE, NJ 08835

CBL No. 75- 3273

Date: 4-21-75

Contract No. GS-00-DS(S) 43421

Release No. 1 -MANVILLE

Carrier JOHNS-MANVILLE

Trailer No. 115

U.S. Seal No. F- —

Quantity		Description
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: Henry Abernathy

DATE: 4-21-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

J. M. Prod
GSA-FSS
1 T/L - 240 Bags.

1972 APR 30 AM 9:06

I - Bldg
att - L. Kozik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade W-3		
		16 Pallets @ 15 Bags each	240 Bags	

MANVILLE
APR 30
W-ORDER

DELIVERING CARRIER J.M. Truck SEAL NO. —
DATE RECEIVED 4-28-75 SHIPPING PT. Baton Rouge LA
CAR NO. PRO. NO.
AMOUNT PPd REC'D BY R Taylor

RECEIVING REPORT

087360

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

CBL No. 75- 3277
Date: 4-22-75
Contract No. GS-00-DS(S) 43421
Release No. 1 -MANVILLE

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE
Trailer No. 135
U.S. Seal No. F- —

Quantity		**Description**
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: Elton
DATE: 4-22-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

J M Prod
GSA - FSS

1972 APR 30 AM 9:07

I - Bldg

270 Bags -

att L Kozik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade W-3 Fiber		
		18 Pallets @ 15 Bags each	270 Bags	
		13.5 T		
		A/T [illegible] - 4200 ✓		

DELIVERING CARRIER J M Truck
SEAL NO.
DATE RECEIVED 4-28-75
SHIPPING PT. Baton Rouge LA.
CAR NO.
PRO. NO.
AMOUNT PPd
REC'D BY R Baylor

RECEIVING REPORT

087362

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

CBL No. 75- 3279
Date: 4-23-75
Contract No. GS-00-DS(S) 43421
Release No. 1 -MANVILLE

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE
Trailer No. 4200V
U.S. Seal No. F-30270

Quantity		Description
270	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY:
DATE: 4-23-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

J.M. Prod
GSA - FSS

1972 APR 30 AM 9:07

I - Bldg
Att. L Kezik

240 Bags -

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade	W-3	
		14 Pallets @ 15 Bags each	240 Bags	
		GSO $ ✓		
		APR 30 432		
		W-ORDER		

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 4-28-75 SHIPPING PT. Baton Rouge LA

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY A Taylor

RECEIVING REPORT

087364

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

CBL No. 75- 3281

Date: 4-23-75

Contract No. GS-00-DS(S) 43421

Release No. 1 -MANVILLE

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE

Trailer No. 4301

U.S. Seal No. F- —

Quantity		**Description**
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: James Clive

DATE: 4/23/75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

087365

J. M. Prod.
GSA-FSS

1972 APR 30 AM 9: 07

I - Bldg
att. L Kozik

240 Bags

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade W3	Fiber	
		16 Pallets @ 15 Bags each		
		Frank → R&S		
	APR.	30		
		SUB ACCT W-ORDER		

DELIVERING CARRIER JM Truck SEAL NO.
DATE RECEIVED 4-28 72 SHIPPING PT. Baton Rouge LA
CAR NO. PRO. NO.
AMOUNT Pd REC'D BY

RECEIVING REPORT

087366

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

Destination: MANVILLE, NJ 08835

CBL No. 75- 3278

Date: 4-23-75

Contract No. GS-00-DS(S) 43421

Release No. 1 -MANVILLE

Carrier JOHNS-MANVILLE

Trailer No. 108

U.S. Seal No. F- —

Quantity		Description
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY:

DATE: 4-23-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

J M Prod.
GSA - FSS

I - Bldg

270 Bags -

1972 APR 30 AM 9:06

att - L. Kozik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade W-3 Fiber		
		18 Pallets @ 15 Bags each	270 Bags	
		13.5		
		✓		
	APR	30 [illegible] 565		

DELIVERING CARRIER JM Truck SEAL NO.
DATE RECEIVED 4-28-75 SHIPPING PT. Baton Rouge LA.
CAR NO. PRO. NO.
AMOUNT [illegible] REC'D BY R Taylor

RECEIVING REPORT

087368

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

CBL No. 75- 3284

Date: 4-25-75

Contract No. GS-00-DS(S) 43421

Destination: MANVILLE, NJ 08835

Release No. 1 -MANVILLE

Carrier JOHNS-MANVILLE

Trailer No. 505

U.S. Seal No. F- ——

Quantity		**Description**
270	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: Warren Jones

DATE: 4-25-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

JM Prod.
GSA - FSS

APR 30 AM 9:06

I - Bldg

270 Bags.

att L. Kozik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade W-3 Fiber		
		18 Pallets @ 15 each	270 Bags	
		13.5		
		Trailer I-157 CRO 5		
	APR	30		
		[illegible] EXP SUB ACCT		

DELIVERING CARRIER JM Truck SEAL NO.
DATE RECEIVED 4-28-75 SHIPPING PT Baton Rouge LA
CAR NO. PRO. NO.
AMOUNT Pd. REC'D BY R Taylor

RECEIVING REPORT

087370

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

CBL No. 75- 3275

Date: 4-22-75

Contract No. GS-00-DS(S) 43421

Release No. 1 -MANVILLE

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE

Trailer No. I 157

U.S. Seal No. F- 30267

Quantity		**Description**
270	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: William Clay S/E #42

DATE: 4/22/75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

J.M. Prod.
GSA-FSS

1972 APR 30 AM 9:06

I - Bldg

240 Bags.

att - L Kozik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos, Amosite Grade W-3 Fiber		
		16 Pallets @ 15 Bags each 240 Bags		
		12		
		Trailer #16 GRO S		
	APR	30		
		4-25-75		

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 4-18-75 SHIPPING PT. Baton Rouge LA

CAR NO. PRO. NO.

AMOUNT Ppd REC'D BY R Taylor

RECEIVING REPORT

087372

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

CBL No. 75- 3283

Date: 4-25-75

Contract No. GS-00-DS(S) 43421

Release No. 1 -MANVILLE

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE

Trailer No. 10

U.S. Seal No. F- —

Quantity		Description
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: James D Martin

DATE: 4-25-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

G.S.A - FSS

1972 APR 29 AM 9:21

240 Bags

I Bldg.

QUANTITY	UNIT	DESCRIPTION		
		Fiber W-3 Amosite		
		16 Pallets c 15 Bags each	240 Bags	
		17 ✓		
		Trailer 126		
		GRO		
		GRO S		
		APR 30		
		ACCOUNT EXP SUB ACCT		

DELIVERING CARRIER J m Truck SEAL NO.

DATE RECEIVED 4/24/72 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY R Taylor

RECEIVING REPORT

087374

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

CBL No. 75- 3276

Date: 4-22-75

Contract No. GS-00-DS(S) 43421

Destination: MANVILLE, NJ 08835

Release No. 1 -MANVILLE

Carrier JOHNS-MANVILLE

Trailer No. 126

U.S. Seal No. F- —

Quantity		**Description**
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: W. W. Whitfield

DATE: 4-22-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

J. M. Plud
GSA-F55

1972 APR 29 AM 9:20

I-Bldg.

Att. L. Kezik

240 Bags -

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade W-3		
		16 Pallets @ 15 Bags each	240	
		12 T		
		✓		
		Trailer V-57		
			4769	4-21-75

DELIVERING CARRIER JM Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 4-24-75 SHIPPING PT. Baton Rouge LA.

CAR NO. PRO. NO.

AMOUNT PPD REC'D BY

087376

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

CBL No. 75- 3274

Date: 4-21-75

Contract No. GS-00-DS(S) 43421

Release No. 1 -MANVILLE

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE

Trailer No. V57

U.S. Seal No. F-30265-66

Quantity		Description
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: O.J.

DATE: 4-21-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

DISBURSEMENT F T. MVLE.

825 6 19 75

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

TRANS NO.

PAGE 1 OF 1

R	Ref #	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date			Quantity—Frt.	Gross Amount	Div.	Account	Responsibility		Analysis	Job Code Work Ord.	Cr.
						Mo.	Day	Yr.					Dept.	Exp.			
1	2–5	6–14	15	16–22	25-26	27–31			32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	4593	001954700	7	757514		05	19	5	249000	2614500	002	61103	070	000	272101		

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice
"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

087378

FORM 303-9A

JOHNS-MANVILLE
Correction of Vendor's Invoice

Location Manville, N.J.

Date 6/12/75 Purchase Order 327-266-4

To General Services Admin. G.S.A

Attached remittance takes into account corrections amounting to $ 958.41 in [✓ our] your favor, on your Invoice # 75 7680 + 757777 Dated 5/23 + 5/27 for following reason(s) marked "X":

☐ Extension Incorrect-Item # ☐☐☐☐☐

☐ Addition Incorrect

☐ Unit Price Incorrect-Item# ☐☐☐☐☐

☐ Invoiced Transptn should be $ ____________

☐ Transptn allowed should be $ ____________

☐ FOB Point our Plant-Transportation Invoiced

☐ FOB Point our Plant. We paid Transportation amounting to $ ____________

☐ Requested Shipment by: ____________

☐ Received by: ____________

☐ Difference Amounts to $ ____________

☒ Quantity or Weight Received for:
  Item # ________ was ____________
  Item # ________ was ____________
  Item # ________ was ____________

☐ Parcel Post Ins. Invoiced see Purchase Order

State Sales Tax: ☐ not applicable

☐ Incorrect ☐ Omitted

☐ Prepaid Transportation not subject to Sales Tax

☐ City Sales Tax not Applicable

☐ Cash Discount Per Purchase Order

☐ Discount Taken. Your Inv. Rcvd.: ____________

☒ See Reverse Side (Reason Det

087382

FORM 3-50-A PRINTED IN U.S.A.

Inv #
757680 1152 @ 125 = 72 T @ 463 $ 3333,6.00

34102.73
− 3333600
766.73

Inv. # 757777
288 bags @ 125# = 18 T x 463. = $8334.00 ✓

8525.68
− 833400
191.68

766.73
191.68
958.41 diff.

Johns-Manville **Internal Correspondence**

To: R. F. Henry

1972 JUN 11 AM 10:39

Date: June 3, 1975

From: E. L. Thies

CHRYSOTILE C & G 2

Copies: L. Kozik, J. G. Smith

② [illegible]

P

Subject: C & G FIBRE - GSA 0019547007
BILLING NO. 757777(GSA), dated 5/27/75

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

Out of Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
Lexington, Ky	?	9.207	C&G 2	5/13/75	J-M	$463	
	?	9.207	"	"	"	463	
		18.414				$463	
				Pay GSA			$8,525.68

958.41 adj
7567.27

DISBURSEMENT DEPT., MVLE.
12 75
SUBMITTED

7567.27 JGL ✓ te L/m

/mf

OK to Pay. This material was ~~shpd to amstey~~ Corp. We will receive a I. O. from DHQ when receipts of sale are received. However write them a letter: Say on Billing no 757680 - 5/23/75 we recd 1152 bags @ 125 lbs net = 72. Ton @ 463 = Should have been billed for 33336. instead of 34102.73. On this invoice 288 bags were shpd @ 125 lbs or 18. Tons Billing on this invoice should have been 18 @ 463 or 8334. or difference on two invoices of 958.41. J G Smith

DISBURSEMENT DEPT., MVLE.
005 6 12 75
TRANS NO. DATE SUBMITTED

087379

Code To
Quan
36000 7567.27 - 2-61103-070-000-272035

J6-S

Johns-Manville

Internal Correspondence

To: R. F. Henry

Date: May 23, 1975

J

From: W. R. Johnson W.R.J.

Copies: See Below

P.

Subject: C & G FIBER - GSA
Billing No. 757680 (GSA)

Attached are copies of this billing, together with related outbound storage reports and/or Bills of Lading.

If all fiber has been received, will you please put this billing thru for payment out of Manville.

The individual shipments cover by this billing were:

Ex Depot	B/L No.	Net Tons	Grade	Shpd.	Method	Fiber Cost Per Ton	Total
Lexington, Ky.	Truck #1	9.207	C&G 2	4/15/75	Truck	$463.	
	#2	9.207	"	"	"	"	
	#3	9.207	"	"	"	"	
	#4	9.207	"	"	"	"	
	#5	9.207	"	"	"	"	
	#6	9.207	"	"	"	"	
	#7	9.207	"	"	"	"	
	#8	9.207	"	"	"	"	
		73.656					$34,102.73

1440

J.B. 33 336.00

Pay GSA Zero
But HAC will IOC
Manville $34,102.73

/mf

CC: L. Kozik
J. G. Smith
J. Petras - HAC

/Man

Johns-Manville **Internal Correspondence**

To: R. F. Henry

Date: June 3, 1975

From: E. L. Thies

CHRYSOTILE C & G 2

Copies: L. Kozik, J. G. Smith

P.

Subject: C & G FIBRE - GSA
BILLING NO. 757777(GSA), dated 5/27/75

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

Out of Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
Lexington, Ky	?	9.207	C&G 2	5/13/75	J-M	$463	
	?	9.207	"	"	"	463	
		18.414				$463	
				Pay GSA			$8,525.68

DISBURSEMENT DEPT., MVLE

6 12 75

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

TRANS NO. 005

PAGE OF

R	Ref.#	Vendor #	Z I P	Vendor Inv. #	% Disc.	Due Date			Quantity-Frt.	Gross Amount	Div.	Account	Responsibility		Analysis	Job Code Work Ord	Cr.
						Mo.	Day	Yr.					Dept.	Exp.			
1	2-5	6-14	15	16-22	25-26	27-31			32-37	38-46	47-49	50-54	55-57	58-60	61-66	67-70	71
1	4947	001954700	7	757777		06	12	5	36000	7567727	002	61103	070	000	272035		

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo	"6" - Do Not Pay
"1" - Line Item	"7" - Unrendered Items
"2" - Offline Check	"8" - Lump Sum Charges
"3" - Debit Memo Clearing	"9" - Special Calculated Discounts
"4" - Freight Charged On Invoice	"D" - Deposits On Returnable Containers
"5" - Tax Charged On Invoice	"F" - Freight Not Charged On Invoice
	"T" - Tax Not Charged On Invoice

087384

FORM 303-9A

JGS

JM Johns-Manville **Internal Correspondence**

To: R. F. Henry

Date: June 3, 1975

From: E. L. Thies

Sch ✓

CHRYSOTILE - C & G 1

Copies: L. Kozik, J. G. Smith

Due Prompt

Subject: C & G 1 FIBRE - GSA
BILLING NO. 757778 (GSA), dated 5/27/75

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

Out of Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
Somerville, N. J.	SOM 15438	18.5625	C&G 1	5/15/75	J-M	$512	✓
				Pay GSA			$9,504.00

/mf

DISBURSEMENT DEPT., MVLE.
971 6 9 75
TRANS NO. DATE SUBMITTED

OK to pay at Manville

mtl shpd to Canada
I.O. charges have gone thru.
J G Smith

Code D

Quan	$1	Code
37125	9504.00	2.61103-070-000-272034

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-166-01

BILL FOR COLLECTION

Bill No. 757778

Date 5/27/75

1972 JUN -6 PM 1:12

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)

Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

PAYER:

Johns - Manville Corp.
Greenwood Plaza
Denver, CO. 80217
Attn: E. L. Theis

0631

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	GS-00-DS(S) 54218 Asbestos, Chrysotile C & G-1 Shipped from Somerville, NJ. to Quebec, Canada 37,125 lbs.	18.5625	512.	st	9,504	00
	Copy of OSR Attached					
	026 OSR # 13046	*AMOUNT DUE THIS BILL,*			$ 9,504	00

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

JGS Man

Johns-Manville

Internal Correspondence

To: R. F. Henry

Sch M

Date: June 3, 1975

Due Prompt

From: E. L. Thies

AMOSITE

Copies: L. Kozik, J. G. Smith, J. Compton, W. E. Roush

2

Subject: AMOSITE FIBRE - GSA
BILLING NO. 757769 (GSA), dated 5/27/75

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

Out of Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
Baton Rouge, La.	V56	13.5	K-3	5/16/75	J-M	$210	
	V60	12.0	"	"	"	210	
		25.5				$210	
				Pay GSA			$5,355.00

DISBURSEMENT DEPT., MVLE.

971 6 9 75

TRANS NO. DATE SUBMITTED

In addition to the above billing to be paid directly by you, the Denison plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Denison for the rehandling and rebagging of the fibre.

IOC charges will be $41.00 per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.

OK TO Pay - J G Smith

/mf

Charge to

Code

087387

Quan 51000

@ 5355.00

2-61103-070-000-272/101

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 757769

Date 5/27/75

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

1972 JUN -6 PM 1:12

PAYER:

Johns - Manville Corp.
Greenwood Plaza
Denver, Co. 80217
Attn: Mr. E. L. Thies

0631

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	GS-00-DS(S) 43421					
	Asbestos, Amosite Grade K-3 Shipped from Baton Rouge to Manville 51,000 lbs.	25.5000	210.	st	5,355	00
	W/C/A	PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT				
	021 OSR # 3411	*AMOUNT DUE THIS BILL,*			$ 5,355	00

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

087388

GENERAL SERVICES ADMINISTRATION - DEFENSE MATERIALS SERVICE

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS(S) 43421

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA 70814

DESCRIPTION OF COMMODITY: ASBES TOS

TYPE AND GRADE: AMOSITE, GRADE K-3

MARK:

YEAR RECEIVED FROM STORAGE:

RELEASE NO.: 2 -MANVILLE

GOVERNMENT B/L NO.: 75-SEE BELOW

OR TRUCK NO(S).: SEE BELOW

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	B/L NO.	TRUCK/CAR NO.	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	27,270	3293	JM-V56						
240	24,240	3294	JM-V60						

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 510 BAGS

GROSS	51,510
TARE	510
NET	51,000

DESCRIPTION AND WEIGHT OF TAKE PER UNIT

THE ABOVE WEIGHTS ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OF RECORD WITH THE GOVERNMENT.

510 BURLAP BAGS @ 1 LB EA = 510 LBS

087389

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: Jesse A Ford

TITLE: DESIGNATED WEIGHMASTER

DATE: 5-16-75

GSA DC 66-2977

GSA FORM AUG 65 1625

JM PRIVATE CARRIAGE RAW MATERIAL MANIFEST **No. 3943**

THIS PART TO BE COMPLETED BY DRIVER

NAME OF SHIPPER Johns Manville (ASA)	DATE 5-13-75
CITY Baton Rouge	STATE Louisiana
SHIPMENT OR P.O. NUMBER 75-3294	DATE DELIVERED

DELIVERED TO
Johns Manville Corp

CITY Manville	STATE NJ	TRACTOR # 13	TRAILER # V 60

DESCRIPTION OF ARTICLES
240 Bags Asbest Grade K-3

WEIGHT 24000	DRIVER'S SIGNATURE X J. D. [illegible]	DRIVER'S REGION Ft Worth Texas

TO BE COMPLETED BY RECEIVING LOCATION

MATERIAL RECEIVED BY

EXCEPTIONS (SHORTAGE, DAMAGE, ETC.)

APPLICABLE FREIGHT RATE	COMMON CARRIER COSTS $

087390

PC-2 (6/74)

DISTRIBUTION: ROUTE ALL COPIES THROUGH TRAFFIC FOR RATING
REGIONAL OFFICE COPY (S.E.–JARRATT; S.W.–MARRERO; W. COAST–STOCKTON)

Consignee: JOHNS-MANVILLE PRODUCTS CORP
ATTN: MR. L. KOZIK

CBL No. 75-3294

Date: 5-13-75

Contract No. GS-00-DS(S) 43421

Release No. 2 - MANVILLE

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE

Trailer No. V60

U.S. Seal No. F- 30280-81

Quantity		**Description**
240	BAGS	ASBESTOS, AMOSITE, GRADE K-3

BY: J. D. Gilbert

DATE: 5-13-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

GSA- FSS-

I- Bldg

1972 MAY 19 PM 3:08

240 Bags-

att. L. Kozik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade K-3		
		16 Ballets c 15 Bags each	240 Bags	
		12		
		Transfer V-60 GRO $		
		RECD CKD		
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT	W-ORDER	
		3943	5-13 72	

DELIVERING CARRIER Own Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 5-16-72 SHIPPING PT. Baton Rouge Depot.

CAR NO. PRO. NO.

AMOUNT Ppd. REC'D BY

087392

FORM 50194-2 PRINTED IN U.S.A.

JM PRIVATE CARRIAGE RAW MATERIAL MANIFEST

No.5806

THIS PART TO BE COMPLETED BY DRIVER

NAME OF SHIPPER Johns Manville Sales

DATE 5-13-75

CITY Baton Rouge La

STATE La.

SHIPMENT OR P.O. NUMBER

DATE DELIVERED 5-16-75

DELIVERED TO Johns Manville Sales

CITY Manville

STATE N.J.

TRACTOR # 1

TRAILER # V56

DESCRIPTION OF ARTICLES 270 bags asb fiber Grade K3

WEIGHT

DRIVER'S SIGNATURE X. J. S. Plumlee

DRIVER'S REGION Ft Worth, Tex

TO BE COMPLETED BY RECEIVING LOCATION

MATERIAL RECEIVED BY

EXCEPTIONS (SHORTAGE, DAMAGE, ETC.)

087393

APPLICABLE FREIGHT RATE

COMMON CARRIER COSTS $

PC-2 (6/74)

DISTRIBUTION: ROUTE ALL COPIES THROUGH TRAFFIC FOR RATIN
REGIONAL OFFICE COPY (S.E.—JARRATT; S.W.—MARRERO; W

CBL No. 75-3293

Date: 5-13-75

Contract No. GS-00-DS(S) 43421

Release No. 2- MANVILLE

Consignee: JOHNS-MANVILLE PRODUCTS CORP
ATTN: MR. L. KOZIK

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE

Trailer No. V56

U.S. Seal No. F-30278-79

Quantity	**Description**
270 BAGS	ASBESTOS, AMOSITE, GRADE K-3

BY:

DATE: 5-13-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

G.S.A.– FSS

I – Bldg

1972 MAY 19 PM 3: 08

L Kozik

270 Bags

QUANTITY	UNIT	DESCRIPTION		
		Amosite Asbestos Fibre K-3		
		18 Pallets c 15 bags each	270 Bags	
		1 3.5		
		Trailer V 256 RECD GRO $ CXD		
		QUANTITY COST AMOUNT X C/S AMOUNT RESP EXP SUB ACCT	W-ORDER	
		5806 – 5-13-	75	

DELIVERING CARRIER JM Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 5-16-75 SHIPPING PT. Baton Rouge LA.

CAR NO.

PRO. NO.

AMOUNT

REC'D BY R Tuyl

087395

FORM 50194-2 PRINTED IN U.S.A.

JGS

Johns-Manville **Internal Correspondence**

To: R. F. Henry Sch L

From: E. L. Thies

Copies: L. Kozik, J. G. Smith, J. Compton, W. E. Roush

Date: June 3, 1975

AMOSITE

due [illegible]

⑥

Subject: AMOSITE FIBRE - GSA
BILLING NO. 757660 Rev. (GSA), dated 5/23/75

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

Out of Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
Baton Rouge La.	I160	15.0	K-3	5/9/75	J-M	$210	
	4301	13.5	"	"	"	210	
	V55	13.5	"	"	"	210	
	4308	12.0	"	"	"	210	
	125	12.0	"	5/2/75	"	210	
	101	13.5	"	4/30/75	"	210	
		79.5				$210	
				Pay GSA			$16,695.00

In addition to the above billing to be paid directly by you, the Denison plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Denison for the rehandling and rebagging of the fibre.

IOC charges will be $41.00 per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.

/mf

OK To Pay J G Smith
Charge to

DISBURSEMENT DEPT., MVLE.
971 6 9 75
TRANS NO. DATE SUBMITTED

Quan	$	Code
159000	16695	2-61103-070-000-272 101

087396

Stock Form 1114
October 1957
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 757660 Rev.

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)

1972 JUN -6 PM 1:12

Date 5/23/75

Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

PAYER:

Johns - Manville Corp.
Greenwood Plaza
Denver, CO. 80217
Attn: W. R. Johnson

0631

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

Date	DESCRIPTION	Quantity	Unit Price Cost	 Per	Amount	
	GS-00-DS(S) 43421 Asbestos, Amosite Release #2, Grade K-3 Shipped from Baton Rouge to Manville 159,000 lbs.	79.50	210.	st	16,695	00
	This bill revises & supercedes previous bill #757660 dated 5/16/75.					
	W/C/A					
	021 OSR #'s 3407, 3408, 3410	*AMOUNT DUE THIS BILL,*			$ 16,695	00

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

Consignee: JOHNS-MANVILLE PRODUCTS CORP
ATTN: MR. L. KOZIK

Destination: MANVILLE, NJ 08835

CBL No. 75-3286

Date: 4-30-75

Contract No. GS-00-DS(S) 43421

Release No. 2 - MANVILLE

Carrier JOHNS-MANVILLE

Trailer No. 101

U.S. Seal No. F- ——

Quantity		**Description**
270	BAGS	ASBESTOS, AMOSITE, GRADE K-3

BY:

DATE: 4-30-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

GS-00 DS-(S) 43421

J. M. Prod.
GSA-FSS
1972 MAY -7 PM 3:22

I-Bldg
L. Kezik

270 Bags-

QUANTITY	UNIT	DESCRIPTION		
		Asb Amosite Grade K-3		
		18 Pallets @ 15 Bags each	270 Bags	
		13.5 T		
		MANVILLE/CRO #101 CRO S		
		JUN 2 [illegible] CRD		
		PO QUANTITY LOC [illegible] RESP [illegible] SUB ACCT W-ORDER		
		4-30-75		

DELIVERING CARRIER JM Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 5-6-75 SHIPPING PT. Baton Rouge Dept

CAR NO. PRO. NO.

AMOUNT REC'D BY R Taylor

087399

FORM 50194-2 PRINTED IN U.S.A.

C S.A.

1972 MAY 12 AM 8:45

Kozik
I Bldg

240 bags

QUANTITY	UNIT	DESCRIPTION		
240	bag	Amosite Grade K-3		
		16 Pallets @ 15 Bags each	240 Bags	
		12 T		
		MANVILLE GRO # GRO $ Table # 125 ✓		
		JUN 2 RECD CKD		
		QUANTITY COST AMOUNT X CH ACCOUNT RESP GRP SUB ACCT	W-UNIT	

DELIVERING CARRIER J M T[illegible] SEAL NO

RECEIVING REPORT

DATE RECEIVED 5-7-75 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY R Taylor

087401

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORP
ATTN: MR. L. KOZIK

CBL No. 75-3287

Date: 5-1-75

Contract No. GS-00-DS(S) 43421

Release No. 2- MANVILLE

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE

Trailer No. 125

U.S. Seal No. F- —

Quantity	**Description**
240 BAGS	ASBESTOS, AMOSITE, GRADE K-3

BY: George Hunt

DATE: 5-1-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

Consignee: NS-MANVILLE UCTS CORP
N: MR. L. KO K

CBL No. 75-3292

Date: 5-9-75

Contract No. GS-00-DS(S) 43421

Release No. 2- MANVILLE

Destination: ANVILLE, NJ 08835

Carrier JOHNS-MANVILLE

Trailer No. 4308

U.S. Seal No. F- —

Quantity		**Description**
240	BAGS	ASBESTOS, AMOSITE, GRADE K-3

BY: 5-9-75

DATE: Joe Lee

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

G.S.A. - FSS

I-Bldg

1972 MAY 14 PM 3: 08

Att. L Kozik

240 Bags -

QUANTITY	UNIT	DESCRIPTION		
		Amosite Grade K-3 Asbestos Fiber		
		16 Pallets @ 15 Bags each	240 Bags	
		12		
		MANVILLE GRO # 4308 GRO S Trailer JUN 2 QUANTITY ... ACCT W-CODES		
		5-9-75		

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 5-13-75 SHIPPING PT. Baton Rouge La.

CAR NO. PRO. NO.

AMOUNT 0/0 REC'D BY R Taylor

RECEIVING REPORT

087403

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORP
ATTN: MR. L. KOZIK

Destination: MANVILLE, NJ 08835

CBL No. 75-3291

Date: 5-8-75

Contract No. GS-00-DS(S) 43421

Release No. 2 - MANVILLE

Carrier JOHNS-MANVILLE

Trailer No. V55

U.S. Seal No. F-30276-77

Quantity		Description
270	BAGS	ASBESTOS, AMOSITE, GRADE K-3

BY: W A Wilson

DATE: 5/8/75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

087404

G.S.A - FSS

CBC- 75-3291 -

1972 MAY 13 PM 2:10

I-Bldg

270 Bags

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade	K-3	
		18 Pallets @ 15 Bags each	270 Bags	
		13.5		
		[illegible] MANVILLE GRD #V55 GRD 5		
		JUN 2 REC'D CK'D		
		QUANTITY COST AMOUNT W-SP SUB ACCT W-ORDER		

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 5-12-75 SHIPPING PT. Baton Rouge LA

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY R. Taylor

RECEIVING REPORT

087405

FORM 50194-2 PRINTED IN U.S.A.

GSA - FSS

I - Bldg

18 Pallets - 1972 MAY 29 PM 3:11

QUANTITY	UNIT	DESCRIPTION		
270	Bags	Fibre K-3		
		18 Pallets c 15 Bags each	270 Bags	
		B³		
		(NOTE - TRUCKERS ORIGINAL BILL OF LADING LOST IN TRANSIT)		
		TRAiler # 4306		
		TRK # ... GRO # GRO $		
		JUN 2 RECD CKD		
		... QUANTITY COST AMOUNT ... BY ACCOUNT RESP EXP ... ACCT ... ORDER		
			5-22-75	

DELIVERING CARRIER JM Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 5-28-75 SHIPPING PT. BATON Rouge LA

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY R Taylor

087406

FORM 50194-2 PRINTED IN U.S.A.

CBL No. 75-3289

Date: 5-6-75

Contract No. GS-00-DS(S) 43421

Release No. 2 - MANVILLE

Consignee: JOHNS-MANVILLE PRODUCTS CORP
ATTN: MR. L. KOZIK

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE

Trailer No. 1160

U.S. Seal No. F- 30275

Quantity		Description
300	BAGS	ASBESTOS, AMOSITE, GRADE K-3

BY: Dennis Littleton

DATE: 5/6/75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

GSA - FJJ

T-Bldg

1972 MAY 23 PM 2:55

300 Bags-

att. L Kozik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade	K-3	
		20 pallets c 15 Bags each	300 Bags	
		15		
		~~T. Bu~~ # I 166 GRO 5		
		JUN 2 REC'D CKE		
		PO QUANTITY COST AMOUNT ... RESP EXP SUB ACCT W-ORDER		
			5-6-75	

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 5-22-75 SHIPPING PT. Baton Rouge LA

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY

RECEIVING REPORT

087408

FORM 50194-2 PRINTED IN U.S.A.

365

Johns-Manville

Internal Correspondence

K

To: ~~R. F. Henry~~

Date: June 3, 1975

From: E. L. Thies

AMOSITE

Copies: G. Sima, D. Robinson, L. Kozik, J. G. Smith

(4)

Due Prompt

Subject: AMOSITE FIBRE - GSA
BILLING NO. 757776 (GSA), dated 5/27/75

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

Out of Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
Marion, Ohio	MD1092 ✓	12 ✓	K-3	5/12/75	J-M	$210	
	MD1093 ✓	12 ✓	"	5/14/75	"	210	
	MD1094 ✓	12 ✓	"	"	"	210	
	MD1099	12 ✓	"	5/21/75	"	210	
		48				$210	✓
							$10,080.00

DISBURSEMENT DEPT., MVLE.
Pay GSA
971 6 9 75
TRANS NO. DATE SUBMITTED

Schedule K

In addition to the above billing to be paid directly by you, the Waukegan plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Waukegan for the rehandling and rebagging of the fibre.

IOC charges will be $ 49.50 per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.

OK to pay J G Smith

MTC 015320

Charge To:

QUAN	$	Code
96000	10080 —	2-61103-070-000-272 101

087409

Stock Form No. 1114
GAO 1030
1114-104-65

BILL FOR COLLECTION

Bill No. 757776

Date 5/27/75

General Services Administration, Region 3, Office of Administration,
(DEPARTMENT OR ESTABLISHMENT AND BUREAU OR OFFICE)

Accounts Receivable Branch, 3BCBC, Washington, D.C. 20407
(ADDRESS)

1975 JUN -6 PM 1:12

PAYER:

Johns-Mansville Corp.
Greenwood Plaza
Denver, Colo. 80217
Attn: E.L. Thies

This bill should be returned by the payer with his remittance.

SEE INSTRUCTIONS BELOW.

0631

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT	
			Cost	Per		
	GS-00-DS(S) 43421 Asbestos, Amosite Grade K-3 Shipped from Marion, Ohio to Manville, New Jersey 96,000 lbs	48.00	210.	ST	10,080	00
	Copies of OSR Attached					
	021 OSR 4156, 4159,		*AMOUNT DUE THIS BILL,*		$10,080	00

This is not a receipt

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

087410

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND DISPOSAL SERVICE

CHECKER'S TALLY SHEET

TALLY NO.

CONTRACT AND RELEASE NO. GS-00-DS(S)43421 REL: 1-Manville

☐ RECEIPT ☒ SHIPMENT ☐ REWAREHOUSING

B/L NO.

FACILITY GSA/FSS Marion Depot; Marion, OH 43302

BUILDING OR AREA LOCATION 22-4

MATERIAL (Type, grade, lot, size, etc. as required) ASBESTOS, AMOSITE, K-3, LOT: 518A

TYPE OF UNITS TALLIED Pallets

TRUCK NO. J.M. # 4311

SEAL NUMBER(S) FLAT TRAILER

✓	26	51	76	101	126	151	176	201	226	251	276	301	326	351	376
✓	27	52	77	102	127	152	177	202	227	252	277	302	327	352	377
✓	28	53	78	103	128	153	178	203	228	253	278	303	328	353	378
✓	29	54	79	104	129	154	179	204	229	254	279	304	329	354	379
✓	30	55	80	105	130	155	180	205	230	255	280	305	330	355	380
✓	31	56	81	106	131	156	181	206	231	256	281	306	331	356	381
✓	32	57	82	107	132	157	182	207	232	257	282	307	332	357	382
✓	33	58	83	108	133	158	183	208	233	258	283	308	333	358	383
✓	34	59	84	109	134	159	184	209	234	259	284	309	334	359	384
✓	35	60	85	110	135	160	185	210	235	260	285	310	335	360	385
✓	36	61	86	111	136	161	186	211	236	261	286	311	336	361	386
✓	37	62	87	112	137	162	187	212	237	262	287	312	337	362	387
✓	38	63	88	113	138	163	188	213	238	263	288	313	338	363	388
✓	39	64	89	114	139	164	189	214	239	264	289	314	339	364	389
✓	40	65	90	115	140	165	190	215	240	265	290	315	340	365	390
✓	41	66	91	116	141	166	191	216	241	266	291	316	341	366	391
17	42	67	92	117	142	167	192	217	242	267	292	317	342	367	392
18	43	68	93	118	143	168	193	218	243	268	293	318	343	368	393
19	44	69	94	119	144	169	194	219	244	269	294	319	344	369	394
20	45	70	95	120	145	170	195	220	245	270	295	320	345	370	395
21	46	71	96	121	146	171	196	221	246	271	296	321	346	371	396
22	47	72	97	122	147	172	197	222	247	272	297	322	347	372	397
23	48	73	98	123	148	173	198	223	248	273	298	323	348	373	398
24	49	74	99	124	149	174	199	224	249	274	299	324	349	374	399
25	50	75	100	125	150	175	200	225	250	275	300	325	350	375	400

TOTAL OF EACH TYPE OF UNIT TALLIED 240 BAGS

GRAND TOTAL OF PIECES TALLIED

CHECKER'S SIGNATURE J Ginter

DATE 5-19-75

FOR USE AS REQUIRED

087411

GSA FORM FEB 65 2394

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

DESTINATION: Manville, N. J. 08835

CARRIER: JOHNS-MANVILLE

TRAILER NO: 4311

U. S. SEAL NO: F

CBL NO. MD-1097

DATE: 5/19/75

CONTRACT NO: GS-00-DS(S)43421

RELEASE NO: 1 - MANVILLE

J-M ORDER NO:

QUANTITY		DESCRIPTION
240	Bags	Asbestos Fibre, Amosite, Grade K-3, South African origin.
16	Pallets	

Gross Wt. 26,640 (Palletized units contain one pallet of 15 bags, gross wt. of 1650 pounds per palletized unit, which includes plastic bags, pallet and securing agent.)

JOHNS-MANVILLE CORPORATION

BY:

DATE:

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

GSP- FSS

I Bldg

16 Pallets - 26,640 #

L. Kozik

QUANTITY	UNIT	DESCRIPTION		
240 Bags		Asbestos Fiber Amosite Grade K-3		
		16 Pallets c 15 Bags each		
		12 T.		
		Trail. # 4311		
		~~MANVILLE GRO~~ GRO S		
		JUN 2 RECD CKD		
		~~PRO QUANTITY~~ COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT ~~W-ORDER~~		
		Cap # 930-1077		5/19/7

DELIVERING CARRIER Jm Truck SEAL NO.

DATE RECEIVED 5-20-75 SHIPPING PT. Marion Ohio

CAR NO. PRO. NO.

AMOUNT Pd REC'D BY R Taylor

RECEIVING REPORT

087413

FORM 50194-2 PRINTED IN U.S.A.

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

CBL NO. MD-1094

DATE: 5/14/75

CONTRACT NO: GS-00-DS(S)43421

RELEASE NO: 1 - MANVILLE

J-M ORDER NO: __________

DESTINATION: Manville, N. J. 08835

CARRIER: JOHNS-MANVILLE

TRAILER NO: 4312

U. S. SEAL NO: F__________

QUANTITY		DESCRIPTION
240	Bags	Asbestos Fibre, Amosite, Grade K-3, South African origin.
16	Pallets	

Gross Wt. 26,640 (Palletized units contain one pallet of 15 bags, gross wt. of 1650 pounds per palletized unit, which includes plastic bags, pallet and securing agent.)

JOHNS-MANVILLE CORPORATION

BY: __________

DATE: __________

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

GSA - FSS   1972 MAY 19 AM 8:48   I Bldg

16 Pallets - 26,640#   Att. L Kozik

QUANTITY	UNIT	DESCRIPTION		
240	Bags	Asb. Fibre Amosite Grade K-3		
		16 Pallets @ 15 Bags each	240 Bags	
		12		
		Transfer GRO 4-3/2 GRO $		
		JUN 2 RECD		
		PAID QUANTITY [illegible] AMOUNT X [illegible] COUNT RESP EXP SUB ACCT W-ORDER		

DELIVERING CARRIER Jr. Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 5-15-75 SHIPPING PT. Marion Ohio

CAR NO. PRO. NO.

AMOUNT Ppd REC'D BY R Taylor

087415

FORM 50194-2 PRINTED IN U.S.A.

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

CBL NO. MD-1093

DATE: 5/14/75

CONTRACT NO: GS-00-DS(S)43421

DESTINATION: Manville, N. J. 08835

RELEASE NO: 1 - MANVILLE

CARRIER: JOHNS-MANVILLE

J-M ORDER NO:

TRAILER NO: 123

U. S. SEAL NO: F

QUANTITY	DESCRIPTION
240 Bags	Asbestos Fibre, Amosite, Grade K-3, South African origin.
16 Pallets	

Gross Wt. 26,640 (Palletized units contain one pallet of 15 bags, gross wt. of 1650 pounds per palletized unit, which includes plastic bags, pallet and securing agent.)

JOHNS-MANVILLE CORPORATION

BY:

DATE: 5-14-75

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

GSA - FSS

1972 MAY 19 AM 8:48

I - Bldg
att. L Kozik

16 Pallets - 26,640#

QUANTITY	UNIT	DESCRIPTION		
240	Bags	Asbestos Fibre Amosite	Grade	K-3
		South African	Origin	
		16 Pallets @ 15 Bags Each	240 Bags	
		12.T		
		Trailer #1203		
		MARTVILLE GRO $ [illegible] JUN [illegible] THE QUANTITY [illegible]		

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 5-15-75 SHIPPING PT. Marion Ohio

CAR NO. PRO. NO.

AMOUNT [illegible] REC'D BY R Taylor

RECEIVING REPORT

087417

FORM 50194-2 PRINTED IN U.S.A.

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

DESTINATION: Manville, N. J. 08835

CARRIER: JOHNS-MANVILLE

TRAILER NO: 124

U. S. SEAL NO: F

CBL NO. MD-1092

DATE: May 12, 1975

CONTRACT NO: GS-00-DS(S)43421

RELEASE NO: 1 - MANVILLE

J-M ORDER NO:

QUANTITY		DESCRIPTION
240	Bags	Asbestos Fibre, Amosite, Grade K-3, South African origin.
16	Pallets	

Gross Wt. 26,640 (Palletized units contain one pallet of 15 bags, gross wt. of 1650 pounds per palletized unit, which includes plastic bags, pallet and securing agent.)

JOHNS-MANVILLE CORPORATION

BY:

DATE: [illegible]

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

G.S.A. FSS

1972 MAY 14 PM 3:07

I-Bldg

16 Pallets - 26,676 1972 MAY 14 PM 3:07

Att. L Kozak

QUANTITY	UNIT	DESCRIPTION		
240		Bags Asbestos Amosite Grade K-3		
		So. African Fiber		
		16 Pallets @ 25 Bags each	240 Bags	
		✓		
		MANVILLE CO Trailer 724 GRD 3		
		JUN 2		
		5-12-75		

DELIVERING CARRIER JM Truck SEAL NO. ?

RECEIVING REPORT

DATE RECEIVED 5-13-75 SHIPPING PT. ~~[illegible]~~

CAR NO.

PRO. NO. Marion ohio

AMOUNT PPd

REC'D BY R

087419

FORM 50194-2 PRINTED IN U.S.A.

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo. Day Yr.	Quantity-Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2-5	6-14	15	16-22	25-26	27-31	32-37	38-46	47-49	50-54	55-57	58-60	61-66	67-70	71
1	4856	001954700	7	757778		06095	37125	950400	002	61103	070	000	272034		
1	4857			757776			96000	1008000					272101		
1	4858			757660			159000	1669500					272101		
1	4859			757769			51000	535500					272101		

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

FORM 303-9A

Johns-Manville **Internal Correspondence**

To: R. F. Henry

1972 JUN 13 PM 1:47

Date: June 10, 1975

due Prompt

AMOSITE

From: E. L. Thies

Copies: L. Kozik, J. G. Smith, J. Compton, W. E. Roush

Subject: AMOSITE FIBRE - GSA
BILLING NO. 757823 (GSA), dated 6/3/75

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

Out of Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
Baton Rouge, La.	133 ✓	12 ✓	K-3	5/22/75	J-M	$210	
	4306	13.5	"	"	"	210	
		25.5				$210	✓
				Pay GSA			$5,355.00

In addition to the above billing to be paid directly by you, the Denison plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Denison for the rehandling and rebagging of the fibre.

IOC charges will be $ 41.00 per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.

OK TO Pay recd in May John Smith

Code

087421

Q
51000 — @ 5355.00 — 2-61103-070-000-272101

Stock Form 1114
October 1967
Title 8 GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 757823

Date 6/3/75

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

PAYER:

Johns - Manville Corp.
Greenwood Plaza
Denver, CO. 80217
Attn: E. L. Thies

0631

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	GS-00-DS(S) 43421 Asbestos, Amosite Grade K-3 Shipped from Baton Rouge Depot To Manville, NJ 51,000 lbs.	25.50	210.	st	5,355	00
	W/C/A					
	021 OSR # 3412	*AMOUNT DUE THIS BILL,*			$ 5,355	00

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

GENERAL S DMINISTRATION -

WEIGHT CERTIFICATE

GS-00-DS(S) 43421

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS Baton Rouge Depot

LOCATION: Baton Rouge, LA 70814

DESCRIPTION OF COMMODITY: Asbestos

TYPE AND GRADE: Amosite, Grade K-3

MARK:

YEAR RECEIVED FROM STORAGE:

RELEASE NO.: 2 -Manville

GOVERNMENT B/L NO.: SEE BELOW

XXX OR TRUCK NO(S).: SEE BELOW

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	B/L No.	Truck/Car No.	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
240	24,240	3295	JM-133						
270	27,270	3297	JM-4306						

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 510 Bags

GROSS	51,510
TARE	510
NET	51,000

DESCRIPTION AND WEIGHT OF TAKE PER UNIT

The above weights are weights as marked on bags and/or the producer's weight of record with the government.

510 Burlap Bags @ 1 LB. EA = 510 LBS

087423

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: Russell Freeman

TITLE: Designated Weighmaster

DATE: 5-22-75

GSA DC 66-2977

GSA FORM AUG 65 1625

B/L
JH 4306

← 4306

087424

Consignee: JOHNS-MANVILLE PRODUCTS CORP
ATTN: MR. L. KOZIK

Destination: MANVILLE, NJ 08835

CBL No. 75-3295
Date: 5-20-75
Contract No. GS-00-DS(S) 43421
Release No. 2 - MANVILLE

Carrier JOHNS-MANVILLE
Trailer No. 133
U.S. Seal No. F-

Quantity	Description
240 BAGS	ASBESTOS, AMOSITE, GRADE K-3

BY:
DATE: 5/20/75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

GSA-FSS

1972 MAY 23 PM 3:13

I Bldg

240 Bags

Att. L Kizik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade	K-3	
		14 Pallets @ 15 Bags each	240	Bags
		12T.		

GRO 5

JUN 2 REC'D CKD

PRO QUANTITY COND AMOUNT X DIV ACCOUNT RESP EXP BUD ACCT W-DAMAGE

DELIVERING CARRIER JM Truck SEAL NO. ?

RECEIVING REPORT

DATE RECEIVED 5-23-72 SHIPPING PT. Baton Rouge LA.

CAR NO.________ PRO. NO.________

AMOUNT NC REC'D BY R Taylor

087426

FORM 50194-2 PRINTED IN U.S.A.

JM Johns-Manville

Internal Correspondence

To: R. F. Henry

1972 JUN 13 PM 1:47

Date: June 10, 1975

Due Prompt

AMOSITE

From: E. L. Thies

Copies: L. Kozik, J. G. Smith, J. Sima, D. Robinson

Subject: AMOSITE FIBRE - GSA
BILLING NO. 757834 (GSA), dated 6/3/75

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

Out of Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
Marion, Ohio	MD1097	12	K-3	5/19/75	J-M	$210.	✓
			Pay GSA				$2,520.00

In addition to the above billing to be paid directly by you, the Waukegan plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Waukegan for the rehandling and rebagging of the fibre.

IOC charges will be $ 49.50 per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.

OK to pay – Recd in May – John G Smith

Code

087427

24000 – 2520.00 – 2-61103-070-000-272101

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. 4162 ✓

PROGRAM *(Check)*: SCM ☐ USS [✓] DPA ☐ OTHER ☐

COMMODITY: ASBESTOS

RELEASE OR S/I NO.: J - Manville

WAREHOUSE: GSA/FSS Marion Depot
P.O. Box 948

TANK OR PILE NO.:

LOCATION: Marion, OH 43302 509 A

SALE CONTRACT NO.: [illegible]

DESTINATION:
Johns-Manville Products Co.
Attn: Mr. S. Kozik
Manville, NJ 08835

RECEIVING REPORT NO.	DATE OUT	EX CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
	[illegible]	GSD [illegible]-62 [illegible]	[illegible], K 5 Box 510A 021-1-60000 P-6 C-5	MD-1[illegible]7	[illegible] 4311	240 12 tons	BAGS	26,640	24,000 x .12490 2,997.60 4595

POSTED ADP
US SUPPLEMENTAL
INVENTORY
JUN 02 1975
2792

I certify that the material listed was shipped as shown.

SIGNATURE: R.L. GEDLING

TITLE: Depot Manager

087429

DATE: 5-22-75

GENERAL SERVICES ADMINISTRATION

GSA FORM JAN 70 132

Stock Form No. 1114
9 GAO 1030
1114-104-05

BILL FOR COLLECTION

Bill No. 757834

General Services Administration, Region 3, Office of Administration,
(DEPARTMENT OR ESTABLISHMENT AND BUREAU OR OFFICE)

Date 6/3/75

Accounts Receivable Branch, 3BCBC, Washington, D.C. 20407
(ADDRESS)

PAYER:

Johns-Manville Corp.
Greenwood Plaza
Denver, CO. 80217
Attn: E. L. Thies

This bill should be returned by the payer with his remittance.

SEE INSTRUCTIONS BELOW.

0631

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT	
			COST	PER		
	GS-00-DS(S) 43421 Asbestos, Amosite Grade K-3 Shipped from Marion, Ohio to Manville, New Jersey 24,000 lbs.	12.00	210	ST	2,520	00
	Copy of OSR Attached					
	021 OSR 4162	*AMOUNT DUE THIS BILL,*			$ 2,520	00

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

087428

B/L MD1097

087430

1972 JUN 16 PM 1:46

087431

This is the best
we can do for
a copy

DISBURSEMENT DEPT., MVLE

026 616-72

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

TRANS NO. DATE SUBMITTED TRANS NO. PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo.	Due Date Day	Due Date Yr.	Quantity–Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31			32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	5004	001954700	7	757823		06	16	5	51000	535500	002	61103	070	000	272101		
1	5005			757834					24000	252000							

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

FORM 303-9A

087432

Johns-Manville

Internal Correspondence

To: R. F. Henry

From: E. L. Thies

Copies: J. G. Smith, L. Kozik

Date: Sept. 24, 1975

C&G FIBRE

Subject: C&G FIBRE - GSA
BILLING NO. 757777 (Rev) (GSA), dated 5/27/75

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

Out of Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost per Ton	Total
Lexington,	?	9.072	C&G-2	5/13/75	J-M	$463	
Ky	?	9.072	C&G-2	5/13/75	J-M	463	
		18.144				$463	
		Total					$8,400.6
		Less amount paid 6/25/75					8,334.0
		Pay GSA balance due					$ 66.67

[illegible]

OK to pay

Code to Q
-0- - 4467 - 2-61103-070-000-272035

087433

MTC 015345

~~Stock Form~~ 1114
October 1967
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 757777 Rev.

Date 5/27/75

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

PAYER:

Johns - Manville Corp.
Greenwood Plaza
Denver, CO. 80217
Attn: E. L. Theis

0019547007

0631

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount	
	GS-00-DS(S) 54218					
	Asbestos C & G2 Shipped from Lex. Kentucky to Meredith, New Hampshire 36,288	18.1440	463.	st	8,400	67
	Less amount paid 6/25/75				(8,334	00)
	*This invoice supercedes previous Inv. No. 757777 dated 5/27/75 due to corrected OSR.					
	W/C/A					
	026 OSR # 2954A	*AMOUNT DUE THIS BILL.*			$ 66	67

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

087434

[illegible] for use when depot personnel are required to weigh [illegible]
[illegible] cordage fiber; however, it is desirable [illegible] commodity [illegible]
[illegible] a particular commodity or occasion, other [illegible] may be used. [illegible]
[illegible] instruction will [illegible] the information required [illegible] Certificate.

Lex-Blue Grass Army Depot — Richmond, Kentucky

[illegible] OF COMMODITY
Asbestos

MARK
C&G2

YEAR RECEIVED [illegible]

[illegible] NO.
MIN-246

GOVERNMENT B/L NO.

CAR OR TRUCK NO(S).

SEAL NO(S).

WEIGHT OF MATERIAL [illegible]

[illegible]	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	[illegible]
18 Pallets		144	Bags		20,916		2,772	18,[illegible]
18 Pallets		144	Bags		20,916		2,772	18,[illegible]

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT
36 Pallets 288 Bags

GROSS	41,832
TARE	5,544
NET	36,288

DESCRIPTION AND WEIGHT OF TARE PER UNIT

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE
JOHN L. JORDAN, JR.

TITLE
C, Storage Section

DATE
8 July [illegible]

Check # [illegible]
Mailed [illegible]

DISBURSEMENT DEPT., MVLE.
797 430 75

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

TRANS NO. PAGE DATE SUBMITTED OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo.	Due Date Day	Due Date Yr.	Quantity-Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2-5	6-14	15	16-22	25-26	27-31			32-37	38-46	47-49	50-54	55-57	58-60	61-66	67-70	71
1	4457	001954700	7	757777		09	29	5	000000	6667	002	61103	070	000	272035		

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo	"6" - Do Not Pay
"1" - Line Item	"7" - Unrendered Items
"2" - Offline Check	"8" - Lump Sum Charges
"3" - Debit Memo Clearing	"9" - Special Calculated Discounts
"4" - Freight Charged On Invoice	"D" - Deposits On Returnable Containers
"5" - Tax Charged On Invoice	"F" - Freight Not Charged On Invoice
	"T" - Tax Not Charged On Invoice

087436

FORM 303-9A

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 757888

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)

Date 6/10/75

Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

PAYER:

Johns - Manville Corp.
Greenwood Plaza
Denver, CO. 80217
Attn: Mr. E. L. Thies

0631

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	GS-00-DS(S) 43421 Asbestos, Amosite Grade K-3 Shipped from Marion, Ohio to Manville Release #1 72,000 lbs.	36.00	210.	st	7,560	00
	Copy of OSR's Attached					
	021 OSR #'s 4171, 4172	*AMOUNT DUE THIS BILL,*			$ 7,560	00

PLEASE [illegible]

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

087438

JGS

Johns-Manville **Internal Correspondence**

1, 8

1972 JUN 23 PM 1:20

To: R. F. Henry - Manville

Date: June 16, 1975

From: E. L. Thies

③

AMOSITE

Copies: L. Kozik, J. G. Smith, J. Sima, D. Robinson

Due Prompt

00195470007

Subject: AMOSITE FIBRE - GSA
BILLING NO. 757888 (GSA), dated 6/10/75

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

P

The individual shipments covered by this combined billing were:

Out of Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
Marion, Ohio	1106	12	K3	5/30/75	J-M	$210.	
	1103	12	K3	5/27/75	J-M	210.	
	1105	12	K3	5/29/75	J-M	210.	
		36				$210.	✓
			Pay GSA				$7,560.00

Te

In addition to the above billing to be paid directly by you, the Waukegan plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Waukegan for the rehandling and rebagging of the fibre.

IOC charges will be $49.50 per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.

OK to pay - Recd in May & June
Code to

Q
72000 - 817560 - 2 - 61103 - 070 - 000 - 272101

087437

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. 4172✓

PROGRAM *(Check)*: SCM ☐ USS ☒ DPA ☐ OTHER ☐

COMMODITY: ASBESTOS

RELEASE OR S/1 NO. 1 - Manville

WAREHOUSE: GSA/FSS Marion Depot
P.O. Box 348

TANK OR PILE NO.

LOCATION: Marion, OH 43302 524A4

SALE CONTRACT NO. GS-00-DS(S) 43421

DESTINATION:
Johns-Manville Products Co
Attn: Mr. L. Kozik
Manville, NJ 08835

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
	5-30-75	BSD-SM-61-65-10	Amosite, K-3 Lot 518A 021-1-60000 P-6 C-5	MD-1106	JM Trl# 105	240 12 Tns	BAGS	26,640	24,000 x .12490 2,997.6

POSTED ADP
US SUPPLEMENTAL INVENTORY
JUN 04 1975

PTB

4661

087439

I certify that the material listed was shipped as shown.

SIGNATURE: R.L. GEDLING

TITLE: Depot Manager

5-30-75

OUTBOUND STORAGE REPORT
(See Instructions on Reverse)

REPORT NO. 4171 ✓

PROGRAM *(Check)*: S:CM ☐ USS ☒ DPA ☐ OTHER ☐

COMMODITY: ASBESTOS

RELEASE OR S/1 NO.: 1 - Manville

WAREHOUSE: GSA/FSS Marion Depot
P.O. Box 348 52 4A4

LOCATION: Marion, OH 43302

TANK OR PILE NO.:

SALE CONTRACT NO.: GS-00-DS(S) 43421

DESTINATION:
Johns-Manville Products C
Attn: Mr. L. Kozik
Manville, NJ 08835

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
	5-27-75	BSD-SM-61-65-10	Amosite, K-3 Lot 518A	MD-1103	JM Trl# 108	240	BAGS	26,640	24,000
	5-29-75	"	"	MD-1105	" 4304	240	BAGS	26,640	24,000
			021-1-60000 P-6 C-5			480	24 tmo	53,280	48,000 x .12490 5,995.20

POSTED ADP
GS SUPPLEMENTAL
INVENTORY
JUN 0 4 1975
PTG

087440 4661

I certify that the material listed was shipped as shown.

SIGNATURE: R.D. Smith for
R.L. GEDLING

TITLE: Depot Manager

DATE: 5-29-75

GENERAL SERVICES ADMINISTRATION

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

DESTINATION: Manville, N. J. 08835

CARRIER: JOHNS-MANVILLE

TRAILER NO: JM-105

U. S. SEAL NO: F

CBL NO. MD-1106

DATE: May 30, 1975

CONTRACT NO: GS-00-DS(S)43421

RELEASE NO: 1 - MANVILLE

J-M ORDER NO:

QUANTITY		DESCRIPTION
240	Bags	Asbestos Fibre, Amosite, Grade K-3, South African origin.
16	Pallets	

Gross Wt. 26,640 (Palletized units contain one pallet of 15 bags, gross wt. of 1650 pounds per palletized unit, which includes plastic bags, pallet and securing agent.)

JOHNS-MANVILLE CORPORATION

BY:

DATE:

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

GSA - FSS

1972 JUN -3 PM 3:41

I. Bldg

16 Pallets - 26,640

Att. [illegible]

QUANTITY	UNIT	DESCRIPTION		
240	Bags	Asbestos Fiber - Amosite	Grade	K-3
		16 Pallets @ 15 Bags each	240 Bags	
		18		
		Transit [illegible] 105		

DELIVERING CARRIER [illegible] Truck SEAL NO.

DATE RECEIVED 6-2-72 SHIPPING PT. Marion Ohio

CAR NO. PRO. NO.

AMOUNT 721 REC'D BY

RECEIVING REPORT

087442

FORM 50194-2 PRINTED IN U.S.A.

GSA - FSS

1972 JUN -3 AM 11: 34

16 Pallets -

I - Bldg
Attn. L. Kozak

QUANTITY	UNIT	DESCRIPTION		
240	Bags	- Asb. Amosite - Grade	K-3	
		16 Pallets C 15 Bags each	240 Bags	
		12		
		Trailer - 4304		
		MD. 805	5-27-	75

MANVILLE GRO # GRO 5
JUN 2 RECD CKD
~~PD~~ QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W ORDER

DELIVERING CARRIER J M Truck SEAL NO.

DATE RECEIVED 5-30-75 SHIPPING PT. Marion Ohio

CAR NO. PRO. NO.

AMOUNT N/C REC'D BY R Taylor

RECEIVING REPORT

087443

FORM 50194-2 PRINTED IN U.S.A.

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

CBL NO. MD-1105

DATE: May 29, 1975

CONTRACT NO: GS-00-DS(S)43421

RELEASE NO: 1 - MANVILLE

J-M ORDER NO:

DESTINATION: Manville, N. J. 08835

CARRIER: JOHNS-MANVILLE

TRAILER NO: 4304

U. S. SEAL NO: F

QUANTITY		DESCRIPTION
240	Bags	Asbestos Fibre, Amosite, Grade K-3, South African origin.
16	Pallets	

Gross Wt. 26,640 (Palletized units contain one pallet of 15 bags, gross wt. of 1650 pounds per palletized unit, which includes plastic bags, pallet and securing agent.)

JOHNS-MANVILLE CORPORATION

BY:

DATE:

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND DISPOSAL SERVICE

CHECKER'S TALLY SHEET

TALLY NO.

CONTRACT AND RELEASE NO. GS-00-DS(S)43421 REL: 1-Manville

☐ RECEIPT ☒ SHIPMENT ☐ REWAREHOUSING

B/L NO. MD-1105

FACILITY GSA/FSS Marion Depot; Marion, OH 43302

BUILDING OR AREA LOCATION 22-4

MATERIAL (Type, grade, lot, size, etc. as required)

ASBESTOS, AMOSITE, K-3, LOT: 51BA

TYPE OF UNITS TALLIED Pallets 16

CAR OR TRUCK NO. J.M. #4304

SEAL NUMBER(S) FLAT BED

✓	26	51	76	101	126	151	176	201	226	251	276	301	326	351	376
✓	27	52	77	102	127	152	177	202	227	252	277	302	327	352	377
✓	28	53	78	103	128	153	178	203	228	253	278	303	328	353	378
✓	29	54	79	104	129	154	179	204	229	254	279	304	329	354	379
✓	30	55	80	105	130	155	180	205	230	255	280	305	330	355	380
✓	31	56	81	106	131	156	181	206	231	256	281	306	331	356	381
✓	32	57	82	107	132	157	182	207	232	257	282	307	332	357	382
✓	33	58	83	108	133	158	183	208	233	258	283	308	333	358	383
✓	34	59	84	109	134	159	184	209	234	259	284	309	334	359	384
10 ✓	35	60	85	110	135	160	185	210	235	260	285	310	335	360	385
11 ✓	36	61	86	111	136	161	186	211	236	261	286	311	336	361	386
12 ✓	37	62	87	112	137	162	187	212	237	262	287	312	337	362	387
13 ✓	38	63	88	113	138	163	188	213	238	263	288	313	338	363	388
14 ✓	39	64	89	114	139	164	189	214	239	264	289	314	339	364	389
15 ✓	40	65	90	115	140	165	190	215	240	265	290	315	340	365	390
16 ✓	41	66	91	116	141	166	191	216	241	266	291	316	341	366	391
17	42	67	92	117	142	167	192	217	242	267	292	317	342	367	392
18	43	68	93	118	143	168	193	218	243	268	293	318	343	368	393
19	44	69	94	119	144	169	194	219	244	269	294	319	344	369	394
20	45	70	95	120	145	170	195	220	245	270	295	320	345	370	395
21	46	71	96	121	146	171	196	221	246	271	296	321	346	371	396
22	47	72	97	122	147	172	197	222	247	272	297	322	347	372	397
23	48	73	98	123	148	173	198	223	248	273	298	323	348	373	398
24	49	74	99	124	149	174	199	224	249	274	299	324	349	374	399
25	50	75	100	125	150	175	200	225	250	275	300	325	350	375	400

TOTAL OF EACH TYPE OF UNIT TALLIED 240 Bags

GRAND TOTAL OF PIECES TALLIED

CHECKER'S SIGNATURE Mayo Campbell

DATE 5-29-75

FOR USE AS REQUIRED

087445
GSA FEB 66 2574

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

DESTINATION: Manville, N. J. 08835

CARRIER: JOHNS-MANVILLE

TRAILER NO: JM-108

U. S. SEAL NO: F

CBL NO. MD-1103

DATE: 5-27-75

CONTRACT NO: GS-00-DS(S)43421

RELEASE NO: 1 - MANVILLE

J-M ORDER NO:

QUANTITY	DESCRIPTION
240 Bags	Asbestos Fibre, Amosite, Grade K-3, South African origin.
16 Pallets	

Gross Wt. 26,640 (Palletized units contain one pallet of 15 bags, gross wt. of 1650 pounds per palletized unit, which includes plastic bags, pallet and securing agent.)

JOHNS-MANVILLE CORPORATION

BY:

DATE:

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

GSA- FSS

1972 MAY 29 PM 3: 11

16 Pallets - 26,640 I-Bldg.

QUANTITY	UNIT	DESCRIPTION		
240	Bags	Amosite Grade K-3 South African		
		16 Pallets @ ~~15~~ Bags each	240 Bags	
		12'		
		Trailer JM-128		
		CRD $		
		CHG # RECD EXP SUB ACCT ORDER		
		JUN 2 ACCOUNT		
		QUANTITY COST AMOUNT		
		[illegible]-1-C3	5-22-75	

RECEIVING REPORT

DELIVERING CARRIER Jim Truck SEAL NO.

DATE RECEIVED 5-25-75 SHIPPING PT. [illegible]

CAR NO. PRO. NO.

AMOUNT N/A REC'D BY A. Taylor

087447

FORM 50194-2 PRINTED IN U.S.A.

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref #	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date	Quantity–Frt.	Gross Amount	Div.	Account	Responsibility		Analysis	Job Code Work Ord	Cr.
						Mo. Day Yr.					Dept.	Exp.			
1	2–5	6–14	15	16–22	25-26	27–31	32–37	38–46	47-49	50 54	55-57	58 60	61 66	67 70	71
1	5078	001954700	7	757888		06245	72000	756000	002	61103	070	000	072101		

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo	"6" - Do Not Pay
"1" - Line Item	"7" - Unrendered Items
"2" - Offline Check	"8" - Lump Sum Charges
"3" - Debit Memo Clearing	"9" - Special Calculated Discounts
"4" - Freight Charged On Invoice	"D" - Deposits On Returnable Containers
"5" - Tax Charged On Invoice	"F" - Freight Not Charged On Invoice
	"T" - Tax Not Charged On Invoice

087448

FORM 303-9A

Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 751594

Date 8-12-74

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)

Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

~~1972~~ MAR 20 AM 8: 38

Due Prompt

This bill should be returned by payer with his remittance.
SEE INSTRUCTIONS BELOW.

PAYER:

Johns - Manville Corporation
Greenwood Plaza
Denver, Colorado 80217
Attn: W.R. Johnson

001954700 7

3-27- 266 -4 P

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount
	GS-00-DS(S) 43197				
	Asbestos - Grade S 444,000 lbs.	222	230.00 ✓	ST	51,060 ✓
	Shipped to Manville, N.J.				
	Less: B/L 2579 Duplicated Roadway 34264 Seal 31650 18 tons Seal # F-31650	12 -18 204			-4140
					46920
3-14-75:	INVOICE B/L # F-31653 received for shipment of 18 tons from Baton Rouge to Manville 7-11-74 via Roadway # 34264				
	weight certificates attached	Pay GSA →			4140

031 OSR# 3117, 3110 AMOUNT DUE THIS BILL ~~$51,060~~

PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT

This is not a receipt

2-31950-070

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, or bank draft or check to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of bureau or agency mentioned above.

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS-S-43197

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: MANVILLE, NJ

GOVERNMENT B/L NO.: 75-2577

CAR OR TRUCK NO(S).: ROADWAY [redacted]

SEAL NO(S).: US SEAL NO. F-31653

Order Z27-266-4

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
360	36360								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 360 BAGS

GROSS	36,360
TARE	360
NET	36,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

360 burlap bags @ 1 pound each = 360 lbs.

The above weights are weights as marked on bags and/or the producer's weight of record with the Government.

087450

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: Russell [illegible]

TITLE: Designated Weighmaster

DATE: 9-11-74

U.S. GOVERNMENT PRINTING OFFICE: 1972-818-868/112

GSA FORM 1625 (REV. 9-72)

Standard Form
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 751594

Date 8-12-74

General Servic Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)

Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

PAYER:

Johns - Manville Corporation
Greenwood Plaza
Denver, Colorado 80217
Attn: W.R. Johnson

This bill should be returned by payer with his remittance. SEE INSTRUCTIONS BELOW.

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
	GS-00-DS(S) 43197				
	Asbestos - Grade S 444,000 lbs.	222	230.00	ST	51,060 0
	Shipped to Manville, N.J.				
	Less: Bill 2579 Duplicated Roadway 34164 Seal 31650 18 Tons Seal # F-31650	-18 204			-1140 0 $ 46920 c
	weight certificates attached				
031	OSR# 3117, 3110	*AMOUNT DUE THIS BILL*			$51,060 0

This is not a receipt

PLEASE RETURN COPY OF INVOICE WITH MAKING PAYMENT

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or c to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establish and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If t of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance unti tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer o bureau or agency mentioned above.

Johns-Manville **Internal Correspondence**

To: R. F. Henry 1972 MAR 20 AM 8: 26

Date: March 14, 1975

BLUE

From: W. R. Johnson

Copies: See Below

Subject: BLUE FIBRE - GSA
BILLING NO. 751594 (GSA)

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

Pay balance of $4140 due on billing #751594.

B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
F-31653	18	"S"	7/11/74	Roadway	$230.00	$4140.00 /

Rec'd on 7/17/74 OK to Pay

Code to 2-31950-070

In addition to the above billing to be paid directly by you, the Denison plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Denison for the rehandling and rebagging of the fibre.

The IOC charges will approximate per ton:

Rebagging Labor	$17.50
Bags, Ties, Strapping	7.50
Pallets	--
Others	--
	$25.00/ton

W. R. Johnson

CC: J. Compton
W. Roush
L. J. Kozik
J. G. Smith ✓

0S7452

DISBURSEMENT DEPT

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date			Quantity–Frt.	Gross Amount	Div.	Account	Responsibility		Analysis	Job Code Work Ord.	Cr.
						Mo.	Day	Yr.					Dept.	Exp.			
1	2–5	6–14	15	16–22	25-26	27–31			32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	5668	001954700	7	751594		03	21	5	36000	414000	002	31950	070				

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

087453

FORM 303-9A

JM Johns-Manville

Internal Correspondence

JGS

To: R. F. Henry

From: W. R. Johnson WRJ

Copies: See Below

Date: March 13, 1975

BLUE

Subject: BLUE FIBRE - GSA
BILLING NO. 756824 (GSA)

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total

See pages 2 & 3 for listing of shipments.

All "A", "B", "C" Blue fiber from Belle Mead, N. J.

1433.3775 tons @ $230.00 ton = $329,676.83

3110 pallets @ $3.90 = 12,129.00

Pay GSA $341,805.83

Ø Rendered

In addition to the above billing to be paid directly by you, the ---- plant will issue an IOC against ----. This IOC will cover additional costs incurred by ------ for the rehandling and rebagging of the fibre.

The IOC charges will approximate per ton: None

Rebagging Labor
Bags, Ties, Strapping
Pallets
Others

W. R. Johnson

CC: L. Kozik
J. G. Smith

Listing of Shipments (all from Belle Mead, N. J.)

Total Sept 1049.95

Date Shpd	Approx Tons		Via - Dameo
"A" Blue Fiber - 294.95 tons billed			
9/16/74	20		306
9/16	20	200	314
9/16	20		305
9/17	20		304
9/17	20		305
9/17	20		301
9/18	18		432
9/18	18	90	279
9/19	18		239
9/19	18		284
9/19	18		239
9/20	20		315
9/20	20		305
9/20	20		302
9/23	20		310
9/23	4.95	4.95	311
		294.95	
"C" Blue Fiber - 145.00 tons billed			
10/18/74	18		313
10/18	18		310
10/21	18		310
10/21	18		301
10/22	18		301
10/22	18		310
10/22	18		301
10/23	19	145.	310

Blue Fiber - GSA
Billing No. 756824 - Manville

Listing of Shipments - continued

Date Shpd	Approx Tons	Via - Dameo
"B" Blue Fiber - 993.4275 tons billed		
9/11/75	18	309
9/11	18	307
9/11	18	304
9/11	12	309
9/11	6	309
9/20	20	302
9/23	20	310
9/23	4	311
9/16	20	306
9/16	20	314
9/16	20	305
9/17	20	304
9/17	20	305
9/17	20	301
9/18	18	423
9/18	18	279
9/19	18	239
9/19	18	284
9/19	18	239
9/20	20	315
9/20	20	305
10/1	18	301
10/1	18	311
10/1	18	300
10/2	18	310
10/2	6	308
10/2	0.9	308
9/23	13	311
9/25	18	306
9/25	18	303
9/26	18	300
9/26	18	303
9/27	18	314
9/27	16	279
9/30	18	313
9/30	18	309

378

660

789

155

Date Shpd.	Approx Tons	Via - Dameo
7/15/75	17	314 ✓
7/15	18	303 ✓
7/15	14	302 ✓
8/8	18	308
8/8	18	309
8/8	18	307
8/9	18	304
8/9	18	307
8/9	18	313
8/9	18	309
8/9	18	305
8/12	18	304
8/12	18	307
8/12	18	304
8/13	18	114
8/13	18	309
8/13	18	307
8/14	18	306
8/14	18	308
8/14	18	314
8/15	18	314
8/15	18	306
8/15	18	304
8/16	18	303
8/16	11	304
8/16	10	303
9/5	18	300
9/5	18	304
9/6	18	306
9/6	18	304
9/9	18	306
9/9	18	314
9/9	18	308
9/9	18	314
9/10	18	315
9/10	18	306
9/10	18	309
9/10	18	315
9/11	18	304

49

349

682.00

G.S.A. FSS PMD

SEP 03 1974

JUL 23 1974

I-Bldg.

281 Bags - 32,721#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fibre		
	30	PALLETS @ 9 EA	270	BAGS
	1	PALLET @ 11	11	
			281	BAGS
		Truck # 382		
		PALLET WT. NET - 148 LBS		
		51177	7-15-74	

AUG 1 281#00 RECD CKD GRO $

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO #

AUG 1 RECD CKD

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT

MANVILLE GRO # GRO $

SEP 3 RECD CKD

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # NOV 1 RECD CKD GRO $ PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # DEC 2 RECD CKD GRO $ PRO-QUANTITY COST AMOUNT SUB ACCT W-ORDER

DELIVERING CARRIER Damar Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 7-16-74 SHIPPING PT. Belle Mead Depot NJ

CAR NO. PRO. NO. 00918

AMOUNT 32,721# REC'D BY

adj pt

FORM 50194-2 PRINTED IN U.S.A.

087569

G.S.A. FSS PMD

JUL 23 1974

I - Bldg

SEP 03 1974

359 Bags - 41859 =

QUANTITY	UNIT	DESCRIPTION		
		AsBestos FiBre		
	39	CRATE PALLETS @ 9 EA	351	BAGS
	1	" " @ 8 -	8	
			359	BAGS
		Trailer #314		
		CRATE PALLET WT		148 LBS
		C 51178	7-5-74	

MANVILLE GRO # 359.00 GRO $

SEP 3 RECD CKD

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # GRO $

AUG 1 RECD CKD

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

GRO $ CKD

AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO # NOV 1 RECD PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER GRO $

MANVILLE GRO # DEC 3 RECD CKD GRO $ PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER Vance Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 7-16-74 SHIPPING PT. Belle Mead Depot NJ

CAR NO. PRO. NO. 00919

AMOUNT 41859 = REC'D BY

adj frt 2/25/75

MANVILLE GRO # GRO $

JAN 3 RECD CKD

FORM 50194-2 PRINTED IN U.S.A. PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

087570

File G.S.A. frt. cl

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo.	Due Date Day	Due Date Yr.	Quantity–Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31			32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	0020	001954700	7	FRT CL		02	26	5	919	4036	007	09120					
									000	4036	002	61103	070	000	272030		
									918	3154	007	09120					
									000	3154	002	61103	070	000	272030		
									000	3760							
									911	3760	007	09120					
									4336	14837	007	09120					
									0000	14837	002	61103	070	000	272030		
									4334	14837	007	09120					
									4335	14837							
									4521	14144							
									4520	13600							
									4366	14837							
									4362	14837							
									4363	14837							

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo	"6" - Do Not Pay
"1" - Line Item	"7" - Unrendered Items
"2" - Offline Check	"8" - Lump Sum Charges
"3" - Debit Memo Clearing	"9" - Special Calculated Discounts
"4" - Freight Charged On Invoice	"D" - Deposits On Returnable Containers
"5" - Tax Charged On Invoice	"F" - Freight Not Charged On Invoice
	"T" - Tax Not Charged On Invoice

087454

FORM 303-9A

225127

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo. Day Yr.	Quantity–Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31	32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	0020	001954700	7	FRTCL		02265	4364	14837	007	09129					
							4365	14837							
							4381	14837							
							4382	14837							
							4383	14837							
							4426	14837							
							4424	14837							
							4425	14837							
							4450	14837							
							4452	14837							
							4451	14837							
							4487	14837							
							4485	14837							
							4519	14837							
							5454	10070							

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo	"6" - Do Not Pay
"1" - Line Item	"7" - Unrendered Items
"2" - Offline Check	"8" - Lump Sum Charges
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"5" - Tax Charged On Invoice	"F" - Freight Not Charged On Invoice
	"T" - Tax Not Charged On Invoice

087455

225127

2/11/8

FORM 303-9A

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo.	Due Date Day	Due Date Yr.	Quantity–Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31			32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	0020	001954700	7	FRT CL		02	26	5	5453	10070	007	09120					
									5451	10070							
									5450	10070							
									5449	10070							
									5551	10070							
									5759	10070							
									5760	10070							
									5789	10070							
									5788	10070							
									5790	10070							
									5792	10070							
									5793	10070							
									5827	10555							
									5552	9600							
									4622	15980							

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo	"6" - Do Not Pay
"1" - Line Item	"7" - Unrendered Items
"2" - Offline Check	"8" - Lump Sum Charges
"3" - Debit Memo Clearing	"9" - Special Calculated Discounts
"4" - Freight Charged On Invoice	"D" - Deposits On Returnable Containers
"5" - Tax Charged On Invoice	"F" - Freight Not Charged On Invoice
	"T" - Tax Not Charged On Invoice

087456

FORM 303-9A

225127

15C[illegible]

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo.	Due Date Day	Due Date Yr.	Quantity–Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31			32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	2020	001954700	7	FRT CL		02	26	5	4701	169.39	007	09120					
									4698	159.80	007	09120					
									4699	159.80							
									4700	169.39							
									5947	101.52							
									5848	101.52							
									5846	101.52							
									6448	112.80							
									6501	112.80							
									6492	112.80							
									6532	112.80							
									6527	112.80							
									6553	112.80							
									6555	112.80							
									6556	112.80							

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

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FORM 303-9A

225127

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo. | Day | Yr.	Quantity—Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31	32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	0010	001954700	7	FRT Cl		02265	6602	11280	007	09120					–
							6391	11280							–
							6395	11280							–
							6386	11280							–
							6387	11280							–
							6385	11280							–
							6400	11280							–
							6648	11280							–
							6654	11280							–
							6679	11280							–
							6682	11280							–
							6657	11280							–
							6709	11280							–
							6718	11280							–
							6734	9600							

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

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FORM 303-9A

225127

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NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date	Quantity–Frt.	Gross Amount	Div.	Account	Responsibility		Analysis	Job Code Work Ord.	Cr.
						Mo. Day Yr.					Dept.	Exp.			
1	2–5	6–14	15	16–22	25-26	27–31	32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	0020	001954700	7	FRT Cl		02265	5055	11280	007	09120					
							5052	11280							
							5054	11280							
							5053	11304							
							5113	11280							
							5112	11280							
							5286	11280							
							5287	11280							
							5288	9696							
							5338	11280							
							4943	10070							
							4942	10070							
							4908	10070							
							4907	10070							
							4960	10070							

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

087459

FORM 303-9A

225127

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NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo. Day Yr.	Quantity–Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31	32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	0020	001954700	7	FRT Cl		02265	4959	10070	007	09120					
							4958	10070							
							4997	10070							
							4998	10070							
							4999	10070							
							5000	10070							
							5016	10070							
							5015	10070							
							5018	10070							
							5017	10070							
							5014	10070							
							5109	11030							
							5110	11030							
							5111	11030							
							5146	11030							

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

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FORM 303-9A

225127

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo. Day Yr.	Quantity—Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31	32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	0020	001954700	7	FRT CL		02265	5145	11030	007	09120					
							5208	10070							
							5209	10070							
							5207	9927							
							5206	9927							
							5202	10070							
							5290	11030							
							5289	11030							
							5285	11030							
							5291	11030							
							5292	11030							
							5336	10070							
							5374	10070							
							5371	10070							
							5394	10070							

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

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FORM 303-9A

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NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref. #	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date			Quantity—Frt.	Gross Amount	Div.	Account	Responsibility		Analysis	Job Code Work Ord.	Cr.
						Mo.	Day	Yr.					Dept.	Exp.			
1	2–5	6–14	15	16–22	25-26	27–31			32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	0020	001954700	7	FRT cl		02	26	5	5393	9600	007	09129					—
	/	/		/		/			0000	1313350	002	61103	070	000	272030		

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

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FORM 303-9A

225127

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo. Day Yr.	Quantity—Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31	32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	9610	001954700	7	756824		03195	955585	11393528	002	61103	070	000	272031		
1							955585	11393[illegible]8							
1							955585	11293527							

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

FORM 303-9A

087571

JM Johns-Manville

Internal Correspondence

To: R. F. Henry

From: W. R. Johnson WRJ

Copies: See Below

Date: March 19, 1975

REC'D MAR 21 1975

BLUE

due Prompt

Subject: BLUE FIBRE - GSA
BILLING NO. 756910 (GSA)

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

Ex Depot	B/L Number Trailer #	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
Curtis Bay	42012 240	12	"C"	2/25/75 ✓	J-M	$230.	
	4310 240	12	"C"	2/25/75 ✓	"		
	4310 270	13.5	"C"	2/26/75 ✓	"		
	42012 270	13.5	"C"	2/26/75	"		
	4310 270	13.5	"C"	2/27/75 ✓	"		
	42012 270	13.5	"C"	2/27/75 ✓	"		
	4310 270	13.5	"C"	2/28/75 ✓	"		
	42012 270	13.5	"C"	2/28/75 ✓	"		
	2100	105.0 ✓				$230.	$24,150. ✓
						Plus Storage	630.
						Pay GSA	$24,780. ✓

In addition to the above billing to be paid directly by you, the Waukegan plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Waukegan for the rehandling and rebagging of the fibre.

The IOC charges will approximate per ton:

DISBURSEMENT DEPT., MVLE.
370 325 75
TRANS. NO. DATE SUBMITTED

Rebagging Labor	$17.50
Bags, Ties, Strapping	7.50
Pallets	--
Others	--
	$25.00/ton

W. R. Johnson

CC:
L. Kozik ✓
J. G. Smith
J. Sima
D. Robinson

Ll - OK to pay JG Smith
Quan
210 000 lbs - 2-61403-070-000-272032

087572

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-103-01

BILL FOR COLLECTION

Bill No. 756910

Date 3/12/75

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)

Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

Due Prompt

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

PAYER:

Johns - Manville Corp.
Greenwood Plaza
Denver, CO. 80217
Attn: W. R. Johnson

MAR 21 1975

0631

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount
	GS-00-DS(S) 43420				
	Asbestos, Crocidolite Shipped from Curtis Bay Grade C 234,000 lbs. TO WAUKEGAN, Ill. 12 TONS TO MANVILLE, N.J. 105 TONS	117	230.	st	26,910 00
	Storage charges: 12/20/74 - 2/28/75 3 Months	117	2.00	st	702 00
	WAUKEGAN $2760 + $72 = $2,832 MANVILLE $24150 + 630 = $24,780				
	W/C/A				
	031 OSR #'s 4236, 4237	*AMOUNT DUE THIS BILL.*			$27,612 00

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are req d to weigh stockpile materials. The form was designed primarily for use in weighing [illegible] fiber; however, it is adaptable to most co dities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FCS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1P-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000		13.5		

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4201 V DATE RDC. 2/28/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE	TITLE	DATE
R. L. STOLL	Weighmaster	2/28/75

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.: GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: JP-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000		13.5		

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4201 V DATE REC. 2/28/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R. J. STOLL

TITLE: Weighmaster

DATE: 2/28/75

GSA FORM 1625 (REV. 9-73)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (3) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1B-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000		13.5		

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4310 DATE REC. 2/28/73

SIGNATURE Perry Forman

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R. L. STOKE

TITLE: Weighmaster

DATE: 2/28/73

GSA FORM 1625 (REV. 6-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (3) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: JM-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000		13.5		

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4310 DATE REC. 2/28/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R. L. STOLL

TITLE: Weighmaster

DATE: 2/28/75

GSA FORM 1625 (REV. 6-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.: GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh saleable materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required for this Certificate.

WAREHOUSE: GSA-FSS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1P-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000		13.6		

11

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4201 V DATE REC. 2/27/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: P. L. STOLL

TITLE: Weighmaster

DATE: 2/27/75

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE
GSA-FSS DEPOT, CURTIS BAY

LOCATION
BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY
ASBESTOS CROCIDOLITE

TYPE AND GRADE
"C"

MARK

YEAR RECEIVED FOR STORAGE

RELEASE NO.
1P-MANVILLE

GOVERNMENT B/L NO.

CAR OR TRUCK NO(S).
J-M TRUCK

SEAL NO(S).

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000		13'5'		

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT
270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 42[illegible]1 DATE REC. 2/27/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE
P. L. STOLL

TITLE
Weighmaster

DATE
2/27/75

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

GSA-PSS Depot, Curtis Bay

Baltimore, md 21226

ASBESTOS CROCIDOLITE

"C"

1P-MANVILLE

J-M TRUCK

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER	TARE WEIGHT	NUMBER	NET WEIGHT	NUMBER	WEIGHT	NUMBER	WEIGHT
270	29,070		2,070		27,000		135		

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET

270 BAGS

	29,070
TARE	2,070
NET	27,000

APPLICABLE WEIGHTS ARE CERTIFIED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4710 DATE REC. 2/27/75

SIGNATURE [illegible]

[illegible] [illegible] 2/27/75

GSA FORM 1625

WEIGHT CERTIFICATE

[illegible]

GSA-PSS Depot, Curtis Bay

Baltimore, md 21226

DESCRIPTION OF [illegible]

ASBESTOS CROCIDOLITE

"C"

1P-MANVILLE

J-M TRUCK

WEIGHT OF MATERIAL *(Indicate gross weight only)*

	GROSS		TARE		NET				
270	29,070		2,070		27,000		13-5 ✓		

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET

270 BAGS

	29,070
TARE	2,070
NET	27,000

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4710 DATE REC. 2/27/75

SIGNATURE

R. L. STILL

Sub-[illegible]

2/27/75

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

[illegible] stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is suitable for [illegible] commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instructions will govern the information required on this certificate.

WAREHOUSE: GSA-FSS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: IP-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070.		2,070		27,000		13.5		

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT:
APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4201 V DATE REC. 2/26/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R. L. STOLL

TITLE: Weighmaster

DATE: 2/26/75

GSA FORM 1625 (REV. 8-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

[illegible] stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to [illegible] commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or situation, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this certificate.

WAREHOUSE GSA-FSS DEPOT, CURTIS BAY	LOCATION BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY
ASBESTOS CROCIDOLITE

TYPE AND GRADE "C"		MARK	YEAR RECEIVED FOR STORAGE
RELEASE NO. JM-MANVILLE	GOVERNMENT B/L NO.	CAR OR TRUCK NO(S). J-M TRUCK	SEAL NO(S).

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070.		2,070		27,000		13.5		

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT 270 BAGS	
GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT
APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4201 V DATE REC. 2/26/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT.

SIGNATURE	TITLE	DATE
R. L. STOLL	Weighmaster	2/26/75

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

INSTRUCTIONS: This form is for use when [illegible] are required [illegible] The form [illegible] primarily for use in weighing [illegible] fiber; however, it is [illegible] to most commodities when the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. [illegible] the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1P-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO.: J-M TRUCK

SEAL NO.:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000		13.5		

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILLED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4310 DATE REC. 2/26/75

SIGNATURE Perry Forman

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE	TITLE	DATE
R. L. STOLL	Weighmaster	2/26/75

GSA FORM 1625 (REV. 8-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.: GS-00-DS (S) 43420

INSTRUCTIONS: [illegible] This form is for use when [illegible] are required [illegible] weight [illegible] materials. The form [illegible] used primarily for use in weighing [illegible] fiber; however, it is [illegible] to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or operation, other forms may be used. [illegible] weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-PSS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1P-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO.: J-M TRUCK

SEAL NO.:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000		13.5		

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE CONTAINERS: APPLICABLE WEIGHTS ARE STENCILLED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4310 DATE REC. 2/26/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R. L. STOLL

TITLE: Weighmaster

DATE: 2/26/75

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 434[illegible]

[illegible] will govern the information required on this Certificate.

WAREHOUSE GSA-FSS DEPOT, CURTIS BAY	LOCATION BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY
ASBESTOS CROCIDOLITE

TYPE AND GRADE "C"	MARK	YEAR RECEIVED IN STORAGE

RELEASE NO. JM-MANVILLE	GOVERNMENT B/L NO.	CAR OR TRUCK NO(S). J-M TRUCK	SEAL NO(S).

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
240	25,840		1,840		24,000		12		

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT	240 BAGS
GROSS	25,840
TARE	1,840
NET	24,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT
APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS ✓

TRAILER # 4310 DATE REC. 2/25/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE R. L. STOLL	TITLE Weighmaster	DATE 2/25/75

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

GS-00-DS (S) 4742

[illegible]

WAREHOUSE: GSA-DCS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1F-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO.: J-M TRUCK

SEAL NO.:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
240	25,840		1,840		24,000		12		

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 240 BAGS

GROSS	25,840
TARE	1,840
NET	24,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4310 ✓ DATE REC. 2/25/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R. L. STOLL

TITLE: Weighmaster

DATE: 2/25/75

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: JM-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL (Indicate gross weight only)

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
240	25,840		1,840		24,000		12		

TARE WEIGHT CONSISTS OF 1 LB PER BAG, & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 240 BAGS

GROSS	25,840
TARE	1,840
NET	24,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4201 V DATE REC. 2/25/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R. L. STOLL

TITLE: Weighmaster

DATE: 2/25/75

GSA FORM 1625 (REV. 8-77)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when GSA personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-PSS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1P-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
240	25,840.		1,840		24,000		12,		

TARE WEIGHT CONSISTS OF 1 LB PER BAG, & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 240 BAGS

GROSS	25,840
TARE	1,840
NET	24,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4201 V DATE REC. 2/25/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R. L. STOLL

TITLE: Weighmaster

DATE: 2/25/75

GSA FORM 1623 (REV. 8-77)

TO: J. G. Smith DATE: 3/21

PLEASE APPROVE THE ATTACHED INVOICE OR INVOICES FOR PAYMENT, IF THE MATERIAL HAS BEEN REC'D OR SERVICES HAVE BEEN COMPLETED.

I am missing (1) tally for [illegible] the

Please check and approve invoice for amount billed

THANKYOU,

ELENOR REICH
ACCOUNTS PAYABLE
BOX #95
MVL. PLT.

RECEIVING
MAR 23 1975

087590

J. M. Prod

GS-00-US (3) 4342

#

A

I-2009

270 Pcs - 27,000 Net

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Crocidolite Type "C"		
		17 Pallets @ 16 each	270 Bags	
		TRAiler # 4201		
		2-26-75		

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 2-26-75 SHIPPING PT. Asbesto, Md.

CAR NO. PRO. NO.

AMOUNT N/A. REC'D BY K Tayler

RECEIVING REPORT

FORM 5174-2 PRINTED IN U.S.A.

GSA - FSS -

I - Bldg.

1 T/L 27,000

QUANTITY	UNIT	DESCRIPTION		
270	Bags	Type "C" Asbestos Fiber		
		18 Pallets @ 15 Bags each		

MANVILLE CRO # CRO $
MAR 3 RECD CKD
NO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUS ACCT W-ORDER

[illegible] MAR -3 AM 11:58

Trailer # 4310

G.S.A. - I.S. 4342 (2-25-75)

DELIVERING CARRIER Jm Truck SEAL NO.
DATE RECEIVED 2-25-75 SHIPPING PT. Balt. md
CAR NO. PRO. NO.
AMOUNT Ppd. REC'D BY R. Taylor

RECEIVING REPORT

087592

FORM 50194-2 PRINTED IN U.S.A.

G.S.A.-FSS Depot

270 Bags 29070#

I Bldg

QUANTITY	UNIT	DESCRIPTION		
		crocidolite type C Fiber		
		18 Pallets @ 15 each	270 Bags	

GRO 5

MAR 3 CPD

X ACCOUNT RESP EXP SUB ACCT

MAR -3 AM 11 58

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 2/28/75 SHIPPING PT. Baltimore md

CAR NO. PRO. NO.

AMOUNT ppd REC'D BY R Taylor

RECEIVING REPORT

087593

FORM 50194-2 PRINTED IN U.S.A.

GSA - FSS Depot

I. Bldg

270 Bxs - 27,000#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Crocidolite Type "C" Fiber		
		18 Pallets @ 15 Boxes each		270 Boxes
		Trailer # 4201 ✓		
		SUB ACCT W-DR		
		C-5 [illegible] (3)	43420	2/27/7

DELIVERING CARRIER Jim Mack SEAL NO.

DATE RECEIVED 2 27 75 SHIPPING PT. [illegible]

CAR NO. PRO. NO.

AMOUNT Ppd. REC'D BY

RECEIVING REPORT

087594

FORM 50194-2 PRINTED IN U.S.A.

G.S.A.-FSS Depot

270 Bags 29070#

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	270	Bags type C Crocidolite		
		18 Pallet @ 15 Bags each	270 Bags	

MANVILLE CO

MAR 3

SUB ACCT W-ORDER

RECEIVING REPORT

DELIVERING CARRIER [illegible] Truck SEAL NO.

DATE RECEIVED 2/27/74 SHIPPING PT. C. T. Bay [illegible]

CAR NO. PRO. NO.

AMOUNT Ppd REC'D BY R [illegible]

087595

FORM 50194-2 PRINTED IN U.S.A.

GSA - Fsc Report

I - Bldg

570 Bgs - 27,000 Net

FEB 28 AM 9 26

QUANTITY	UNIT	DESCRIPTION		
		ASB. Crocidolite Type "C"		
		18 Pallets @ 15 bags	270 Bags	
		2		
		27,000		
		MANVILLE CRO CRO $		
		MAR 3		
		PKG QUANTITY COST [illegible] EXP SUB ACCT W-ORDER		
		Trailer 4312		
		[illegible] (G) 4342		

DELIVERING CARRIER Jm T Cook SEAL NO.

DATE RECEIVED 2-26-75 SHIPPING PT. Balto, Md.

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY R Taylor

RECEIVING REPORT

087596

FORM 50194-2 PRINTED IN U.S.A.

G.S.A. F.S.S Report

I. [illegible]

240 Cap - 25,840#

QUANTITY	UNIT	DESCRIPTION		
		Type "C" Asbestos Crocidolite		
		240 Bags		
		24,000		
		Trailer 4310		
		SEE ACCT W-[illegible]		
		GS-[illegible]-DO-(5) 43420		2-25-75

DELIVERING CARRIER Gm Truck SEAL NO.

DATE RECEIVED 2-25-75 SHIPPING PT. Balto md.

CAR NO. PRO. NO.

AMOUNT REC'D BY R Taylor

RECEIVING REPORT

087597

FORM 50194-2 PRINTED IN U.S.A.

GSA - FSS Depot

240 Bags - 25,840#

I. Bldg.

QUANTITY	UNIT	DESCRIPTION		
		Type-C (Asbestos Crocidolite)	24,000	Net
		240 Bags		
		24,000		
		Trailer 42016-		
(Wilson	Rental	Truck) GS-00-[illegible] (S) 43422 2-	25 75	

DELIVERING CARRIER [illegible] Truck SEAL NO.

DATE RECEIVED 2-25-75 SHIPPING PT. Balto. Md.

CAR NO. PRO. NO.

AMOUNT REC'D BY A Taylor

RECEIVING REPORT

087598

FORM 50194-2 PRINTED IN U.S.A.

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo. Day Yr.	Quantity—Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31	32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	5700	001954700	7	756910		03255	010000	2478000	00	41103	070	000	072032		

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo	"6" - Do Not Pay
"1" - Line Item	"7" - Unrendered Items
"2" - Offline Check	"8" - Lump Sum Charges
"3" - Debit Memo Clearing	"9" - Special Calculated Discounts
"4" - Freight Charged On Invoice	"D" - Deposits On Returnable Containers
"5" - Tax Charged On Invoice	"F" - Freight Not Charged On Invoice
	"T" - Tax Not Charged On Invoice

087599

FORM 303-9A

Johns-Manville **Internal Correspon**

To: R. F. Henry

Date: March 24, 1975

From: W. R. Johnson

Copies: See Below

MAR 26 1975

AMOSITE

Subject: AMOSITE FIBRE - GSA
BILLING NO. 756941 (GSA)

00195 47007

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

Ex Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
Baton Rouge	75-3182	12	W-3	3/7/75		$210.	$2,520. Pay GSA

OK to pay

24000

2-61103-070-000-272/101

In addition to the above billing to be paid directly by you, the Denison plant will issue an IOC against Manville. This IOC will cover additional costs incurred by ~~Denison~~ for the rehandling and rebagging of the fibre.

The IOC charges will approximate per ton:

Rebagging Labor	$17.50
Bags, Ties, Strapping	7.50
Pallets	--
Others	--
	$25.00/ton

W. R. Johnson

CC: L. Kozik
J. G. Smith
J. Compton
W. Roush

Stock Form 1114
October 1967
Title 7 GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 756941

Date 3/14/75

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

Mail with Checks

PAYER:

Johns - Manville Corp.
Greenwood Plaza
Denver, CO. 80217
Attn: W. R. Johnson

MAR 23 1975
0631

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

Date	DESCRIPTION	Quantity	Unit Price Cost	Per	Amount
	GS-00-DS(S) 43421				
	Asbestos, Amosite				
	Baton Rouge to: Long Beach				
	W-3 48,000 lbs.	24	210	st	5,040 00
	to Manville				
	W-3 24,000 lbs.	12	210	st	2,520 00 ✓
	to Nashua				
	W-3 24,000 lbs.	12	210	st	2,520 00
	LONG BEACH, Calif. $5040.				
	MANVILLE, N.J. 2520.				
	NASHUA, N.H. 2520				

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

W/C/A

021 OSR #'s 3359, 3357, 3361 YM *AMOUNT DUE THIS BILL* $10,080 00

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

087601

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 756941

Date 3/14/75

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)

Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

due Prompt

PAYER:

Johns - Manville Corp.
Greenwood Plaza
Denver, CO. 80217
Attn: W. R. Johnson

0631

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	GS-00-DS(S) 43421					
	Asbestos, Amosite					
	Baton Rouge to: Long Beach W-3 48,000 lbs.	24	210	st	5,040	00
	to Manville W-3 24,000 lbs.	12	210	st	2,520	00 ✓
	to Nashua W-3 24,000 lbs.	12	210	st	2,520	00

LONG BEACH Calif. $5040.
MANVILLE, N.J. 2520.
NASHUA, N.H. 2520

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

W/C/A

021 OSR #'s 3359, 3357, 3361 YM *AMOUNT DUE THIS BILL.* $10,080 00

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

087602

CERTI   I L

GS-00-DS(S) 43421

INSTRUCTIONS - Th   for use when depot p   el are required to weigh stockpile materials. The form was designed primarily for use in weighing co   r; however, it is adapt   to most commodities. When the form cannot be readily altered to meet the requirements of a particular   odity or occasion, other   ms may be used. The material being weighed and the instructions contained in the shipping instruction wi   vern the information requ   on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA 70814

DESCRIPTION OF COMMODITY: ASBESTOS, AMOSITE

TYPE AND GRADE: AMOSITE, W-3

MARK:

YEAR RECEIVED FROM STORAGE:

RELEASE NO.: / -MANVILLE

GOVERNMENT B/L NO.: 75- SEE BELOW

CAR OR TRUCK NO(S).: SEE BELOW

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

②

NUMBER OF UNITS	WEIGHT	B/L #	TRUCK/CAR NO.	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
240	24,240	75-3182							

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 240 BAGS

GROSS	24,240
TARE	240
NET	24,000

DESCRIPTION AND WEIGHT OF TAKE PER UNIT

THE ABOVE WEIGHTS ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OF RECORD WITH THE GOVERNMENT.

240 BURLAP BAGS @ 1 LB EA = 240 LB

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE:

TITLE: DESIGNATED WEIGHMASTER

DATE: 3/7/75

GSA FORM 1625

CERTI IL

GS-00-DS(S) 43421

INSTRUCTIONS - for use when depot are required to weigh stockpile materials. The form was designed primarily for use in weighing cor ; however, it is adapt to most commodities. When the form cannot be readily altered to meet the requirements of a particul odity or occasion, other ms may be used. The material being weighed and the instructions contained in the shipping instruction wi vern the information requ on this Certificate.

WAREHOUSE GSA-FSS BATON ROUGE DEPOT	LOCATION BATON ROUGE, LA 70814

DESCRIPTION OF COMMODITY: ASBESTOS, AMOSITE

TYPE AND GRADE AMOSITE, W-3	MARK	YEAR RECEIVED FROM STORAGE

RELEASE NO. / -MANVILLE	GOVERNMENT B/L NO. 75- SEE BELOW	CAR OR TRUCK NO(S). SEE BELOW	SEAL NO(S).

WEIGHT OF MATERIAL *(Indicate gross weight only)*

②

NUMBER OF UNITS	WEIGHT	B/L	TRUCK/CAR NO.	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
240	24,240	75-3182							

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 240 BAGS

GROSS	24,240
TARE	240
NET	24,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

THE ABOVE WEIGHTS ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OF RECORD WITH THE GOVERNMENT.

240 BURLAP BAGS @ 1 LB EA = 240 LB

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE	TITLE DESIGNATED WEIGHMASTER	DATE 3/7/75

GSA FORM 1625

J. M. Prod.

I - Bldg.

240 Bags - Rel #1 att. L. Kozik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade	W-3	
		16 Pallets @ 15 Bags each	240 Bags	
		24000		
		Trailer JM-430)		
		3182 3-4-75		

1972 MAR 12 AM 8:54

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 3-10-75 SHIPPING PT. Baton Rouge LA

CAR NO. PRO. NO.

AMOUNT Ppd. REC'D BY R Taylor

RECEIVING REPORT

087605

FORM 50194-2 PRINTED IN U.S.A.

3/27—# 174381—$ 2520.00

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date			Quantity–Frt.	Gross Amount	Div.	Account	Responsibility		Analysis	Job Code Work Ord.	Cr.
						Mo.	Day	Yr.					Dept.	Exp.			
1	2–5	6–14	15	16–22	25-26	27–31			32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	5733	001954700	7	756491		02	28	5	24000	252000	002	61103	070	000	272101		

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

FORM 303-9A

Johns-Manville

Internal Correspondence

due Prompt

To: R. F. Henry

1972 APR -1 AM 10: 39

Date: March 27, 1975

From: W. R. Johnson

BLUE

10

Copies: See Below

Subject: BLUE FIBRE - GSA
BILLING NO. 757077 (GSA)

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of [redacted] MANVILLE.

The individual shipments covered by this combined billing were:

Ex Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
	#4201V	7.5 ✓	"B"	3/10/75 ✓	J-M	$230.	
Curtis Bay	#4201V	6.0 ✓	"C"	3/10/75 ✓	"		
	#4200V	13.5 ✓	"C"	3/10/75 ✓	"		
	#4201V	13.5 ✓	"C"	3/6/75 ✓	"		
	#4310	13.5 ✓	"C"	3/5/75 ✓	"		
	#4201	13.5 ✓	"C"	3/5/75 ✓	"		
	#4310	13.5 ✓	"C"	3/4/75 ✓	"		
	#4201V	13.5 ✓	"C"	3/4/75 ✓	"		
	#4310	13.4 ✓	"C"	3/3/75 ✓	"		
	#4310	13.5 ✓	"C"	3/6/75 ✓	"		
		121.4				$230.	$27,922.00 ✓
						Plus Storage	732.00
							$28,654.00
							Pay GSA

T/E

In addition to the above billing to be paid directly by you, the Waukegan plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Waukegan for the rehandling and rebagging of the fibre.

The IOC charges will approximate per ton:

Rebagging Labor	$17.50
Bags, Ties, Strapping	7.50
Pallets	--
Others	--
	$25.00/ton

Unit - lbs

W. R. Johnson

CC: L. Kozik
J. G. Smith ✓
J. Sima
D. Robinson

OK to Pay JGSmith - Recd 3/25

Quar.

Code to: 242800 - 2 - 61103-070-000-272033

087607

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 757077

Date March 24, 1975

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

PAYER:

Johns-Manville Corp.
Greenwood Plaza
Denver, Colo. 80217
Attn: W.R. Johnson

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

0631

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount	
	GS-00-DS (S) 43420 Asbestos, Crocidolite Shipped from Curtis Bay, MD to Manville					
3/10/75	Grade "B" - 15,000 lbs	7.50	230.	st	1,725	00
3/3-3/10/75	Grade "C" - 227,800 lbs	113.90	230.	st	26,197	00
	Storage charges 12/20/74 - 3/10/75 (3 months)	122	2.00	st	732	00
			PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT			
	Weight Certificates Attached					
	031 OSR # 4249,4250 rs		*AMOUNT DUE THIS BILL,*		$ 28,654	00

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE
GSA-FSS Depot, Curtis Bay

LOCATION Baltimore, MD 21226

DESCRIPTION OF COMMODITY
ASBESTOS CROCIDOLITE

TYPE AND GRADE
"C"

MARK

YEAR RECEIVED FOR STORAGE

RELEASE NO.
JM-MANVILLE

GOVERNMENT B/L NO.

CAR OR TRUCK NO(S).
J-M TRUCK

SEAL NO(S).

WEIGHT OF MATERIAL (Indicate gross weight only)

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	[illegible]
270	29,070.		2,070		27,000				

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT
270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS.

TRAILER# 4310 DATE REC. 3/6/75

SIGNATURE Perry Farmer

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE
R. L. STOLL

TITLE
WEIGHMASTER

DATE
3/6/75

☆U.S.GPO:1973-0-488-700/86

GSA FORM 1625 (REV. 8-73)

WEIGHT CERTIFICATE	SALES CONTRACT NO. GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS Depot, Curtis Bay

LOCATION: Baltimore, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1F-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	[illegible]
270	29,070.		2,070		27,000				

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT	270 BAGS
GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS.

TRAILER# 4310 DATE REC. 3/6/75

SIGNATURE Perry Farmer

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE	TITLE	DATE
R. L. STOLL	WEIGHMASTER	3/6/75

☆U.S. GPO:1973-0-000-700/00

GSA FORM 1625 (REV. 8-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.: GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is suitable for most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this certificate.

WAREHOUSE: GSA-FSS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1F-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
268	28,868		2,068		26,800				

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 268 BAGS

GROSS	28,868
TARE	2,068
NET	26,800

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4310 DATE REC. 3/3/75

SIGNATURE Perry Foreman

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R. L. STOLL

TITLE: Weighmaster

DATE: 3/3/75

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is suitable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required in this certificate.

WAREHOUSE
GSA-FSS DEPOT, CURTIS BAY

LOCATION
BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY
ASBESTOS CROCIDOLITE

TYPE AND GRADE
"C"

MARK

YEAR RECEIVED FOR STORAGE

RELEASE NO.
1F-MANVILLE

GOVERNMENT B/L NO.

CAR OR TRUCK NO(S).
J-M TRUCK

SEAL NO(S).

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
268	28,868		2,068		26,800				

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT
268 BAGS

GROSS	28,868
TARE	2,068
NET	26,800

DESCRIPTION AND WEIGHT OF TARE PER UNIT
APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4310 DATE REC. 3/3/75

SIGNATURE Perry Forman

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE
R. L. STOLL

TITLE
Weighmaster

DATE
3/3/75

GSA FORM 1625 (REV. 9-72)

087612

WEIGHT CERTIFICATE

SALES CONTRACT NO.: GS-00-DS (S) 43420

INSTRUCTIONS: - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1F-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000				

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4201V DATE REC. 3/4/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R. L. STOLL

TITLE: Weighmaster

DATE: 3/4/75

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.: GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1F-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000				

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4201V DATE REC. 3/4/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE	TITLE	DATE
R. L. STOLL	Weighmaster	3/4/75

GSA FORM 1625 (REV. 9-72)

MTC 015423

087614

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

[illegible]

WAREHOUSE
GSA-FSS DEPOT, CURTIS BAY

LOCATION
BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY
ASBESTOS CROCIDOLITE

TYPE AND GRADE
[illegible]

MARK

YEAR RECEIVED FOR STORAGE

RELEASE NO.
JF-MANVILLE

GOVERNMENT B/L NO.

CAR OR TRUCK NO(S).
J-M TRUCK

SEAL NO(S).

WEIGHT OF MATERIAL *(indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000				

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT
270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT
, APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # [illegible] DATE REC. 3/4/75

SIGNATURE Perry Forman

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE
R. L. STOLL

TITLE
Weighmaster

DATE
3/4/75

GSA FORM 1625 (REV. 9-72)

087615

WEIGHT CERTIFICATE

US-OC-DS (S) 43420

[illegible]

GSA-PSS DEPOT, CURTIS BAY

BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY
ASBESTOS CROCIDOLITE

TYPE AND GRADE	MARK	YEAR RECEIVED FOR STORAGE
"C"		

RELEASE NO.	GOVERNMENT B/L NO.	CAR OR TRUCK NO.	SEAL NO.(S)
JF-MANVILLE		J-M TRUCK	

WEIGHT OF MATERIAL *(indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000				

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT
270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

, APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # [illegible] DATE REC. 3/4/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE	TITLE	DATE
R. L. STOLL	Weighmaster	3/4/75

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: JM-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000				

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4201 DATE REC. 3/5/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R. L. STOLL

TITLE: Weighmaster

DATE: 3/5/75

☆U.S. GPO:1973-0-580-700/85

GSA FORM 1626 (REV. 8-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: J-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000				

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4201 DATE REC. 3/5/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R. L. STOLL

TITLE: Weighmaster

DATE: 3/5/75

☆ U.S. GPO:1973-0-555-704/85

GSA FORM 1625 (REV. 6-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43200

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-PES DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: NCM

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: JM-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000				

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4310 DATE REC. 3/3/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R. L. STOLL

TITLE: Weighmaster

DATE: 3/5/75

☆ U.S. GPO:1973-0-535-709/63

GSA FORM 1625 (REV. 8-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43200

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS DEPOT, CURTIS BAY

LOCATION: BALTIMORE, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: FC

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: JM-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000				

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS

TRAILER # 4310 DATE REC. 3/5/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE	TITLE	DATE
R. L. STOLL	Weighmaster	3/5/75

☆ U.S. GPO:1973-0-[illegible]

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

AT DEPOT: GSA-FSS Depot, Curtis Bay

LOCATION: Baltimore, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1F-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
	29,070		2,070		27,000				

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS.

TRAILER # 4201V DATE REC. 3/6/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R.L. STOLL

TITLE: WEIGHMASTER

DATE: 3/6/75

☆ U.S. GPO:1975-0-585-708/65

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-OO-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE
GSA-FSS Depot, Curtis Bay

LOCATION
Baltimore, MD 21226

DESCRIPTION OF COMMODITY
ASBESTOS CROCIDOLITE

TYPE AND GRADE
"C"

MARK

YEAR RECEIVED FOR STORAGE

RELEASE NO.
1F-MANVILLE

GOVERNMENT B/L NO.

CAR OR TRUCK NO(S).
J-M TRUCK

SEAL NO(S).

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
	29,070		2,070		27,000				

TARE WEIGHT CONSISTS OF 1 LB PER BAG & 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT
270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS IN POUNDS TAKEN FROM BAGS.

TRAILER # 4201V DATE REC. 3/6/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE
R.L. STOLL

TITLE
WEIGHMASTER

DATE
3/6/75

☆U.S.GPO:1975-0-585-709/65

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.: GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily [illegible] in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in [illegible] shipping instruction will govern the information required on this Certificate.

AT (HOUSE): GSA-FSS Depot, Curtis Bay

LOCATION: Baltimore, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CROCIDOLITE

TYPE AND GRADE: "C"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1F-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000				

TARE WEIGHT CONSISTS OF 1 LB PER BAG, 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS TAKEN FROM BAGS.

TRAILER # 4200V DATE RSC. 3/10/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R.L. STOLL

TITLE: WEIGHMASTER

DATE: 3/10/75

☆U.S.GPO:1975-0-585-709/65

GSA FORM 1625 (REV. 6-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

[illegible]
GSA-FSS Depot, Curtis Bay

LOCATION
Baltimore, MD 21226

DESCRIPTION OF COMMODITY
ASBESTOS CROCIDOLITE

TYPE AND GRADE
#C

MARK

YEAR RECEIVED FOR STORAGE

RELEASE NO.
1F-MANVILLE

GOVERNMENT B/L NO.

CAR OR TRUCK NO(S).
J-M TRUCK

SEAL NO(S).

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	29,070		2,070		27,000				

TARE WEIGHT CONSISTS OF 1 LB PER BAG, 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT
270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS TAKEN FROM BAGS.

TRAILER # 4200V DATE REC. 3/10/75

SIGNATURE

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE
R.L. STOLL

TITLE
WEIGHMASTER

DATE
3/10/75

☆U.S. GPO:1975-0-585-709/85

GSA FORM 1625 (REV. 5-72)

087624

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS Depot, Curtis Bay

LOCATION: Baltimore, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CRODIDOLITE

TYPE AND GRADE: SEE BELOW

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1F-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL (Indicate gross weight only)

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
	GRADE "C"								
120	12,920		920		12,000		OSR # 4249		
	GRADE "B"								
150	16,150		1,150		15,000		OSR # 4250		

TARE WEIGHT CONSISTS OF 1 LB PER BAG, 100 LBS PER PALLET.

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000-15,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

APPLICABLE WEIGHTS ARE STENCILED WEIGHTS TAKEN FROM BAGS.

TRAILER # 4201V DATE REC. 3/10/75

SIGNATURE Perry Forman

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R.L. STOLL

TITLE: WEIGHMASTER

DATE: 3/10/75

☆ U.S. GPO:1973-0-[illegible] GSA FORM 1623 (REV. 9-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS (S) 43420

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS Depot, Curtis Bay

LOCATION: Baltimore, MD 21226

DESCRIPTION OF COMMODITY: ASBESTOS CRODIDOLITE

TYPE AND GRADE: SEE BELOW

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1F-MANVILLE

GOVERNMENT B/L NO.:

CAR OR TRUCK NO(S).: J-M TRUCK

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	TARE WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
	GRADE "C"								
120	12,920		920		12,000		OSR # 4249		
	GRADE "B"								
150	16,150		1,150		15,000		OSR # 4250		
	TARE WEIGHT CONSISTS OF 1 LB PER BAG, 100 LBS PER PALLET.								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	29,070
TARE	2,070
NET	27,000 - 15,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT
APPLICABLE WEIGHTS ARE STENCILED WEIGHTS TAKEN FROM BAGS.

TRAILER # 4201V DATE REC. 3/10/75

SIGNATURE Perry Forman

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: R.L. STOLL

TITLE: WEIGHMASTER

DATE: 3/10/75

☆ U.S. GPO:1973-0-500-709/65

GSA FORM 1625 (REV. 8-72)

G.S.A. FSS Depot

I - Bldg

270 Pcs - 27,000#

QUANTITY	UNIT	DESCRIPTION		
120	Bags	Asbestos Crocidolite Type C Fibre		
8		8 Pallets @ 15 each	120 Bags	
150	"	" " " Type "B" Fibre		
10		10 pallets @ 15 Bags each	150 Bags	
		Trailer 4201✓	1972 MAR 12 AM 8:54	
		GS-00DS-43470	3-10-75	

DELIVERING CARRIER Jm Truck SEAL NO.

DATE RECEIVED 3-10-75 SHIPPING PT. Balto md.

CAR NO. PRO. NO.

AMOUNT Pd REC'D BY A Taylor

RECEIVING REPORT

APR SUB ACCT

QUANTITY COST AMOUNT PAYMENT REC

087627

FORM 50194-2 PRINTED IN U.S.A.

GSA - FSS Depot

I - Bldg

270 Pcs - 27,000#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Crocidolite Type C Fiber		
		18 Pallets @ 15 Bags each		270 Bags
		Trailer # 4200 ✓		
		GS-00-05-	K3x2c	3-10-75

1972 MAR 12 AM 8:53

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 3-10-75 SHIPPING PT. Balto md.

CAR NO. PRO. NO.

AMOUNT PPd. REC'D BY R Taylor

RECEIVING REPORT

087628

QUANTITY COST AMOUNT

FORM 50194-2 PRINTED IN U.S.A.

GSA FSS Depot

270 bag | | 27,000 # | I- Bldg

QUANTITY | UNIT | DESCRIPTION

Asb. Crocidolite Type C

18 Pallets @ 15 bags each 270 Bags

1972 MAR -7 PM 2:54

Truck # 4201V

6500·DSS 43400

DELIVERING CARRIER J M Truck SEAL NO.

DATE RECEIVED 3-6-75 SHIPPING PT. Balt., Md.

CAR NO. PRO. NO.

AMOUNT Prepd REC'D BY R. Taylor

RECEIVING REPORT

087629

APR 1

PRO QUANTITY COST WEIGHT SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

GSA - FSS Depot Curtis Bay

I - Bldg

270 Pcs - 27000#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Crocidolite Type C		Fiber
		18 Pallets @ 15 Bags each		270 Bags
		Trailer # 430		
		GS-00-DS-43420		3-6-75

1972 MAR -7 PM 2:54

RECEIVING REPORT

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 3-6-75 SHIPPING PT. Balto. Md.

CAR NO. PRO. NO.

AMOUNT Pd. REC'D BY R. Taylor

087630

APR 1

SEC. ACCT

FORM 50194-2 PRINTED IN U.S.A.

GSA - FSS Depot, Curtiss Bay

270 Pcs. 27,000± I-Bldg

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Crocidolite Type "C" Fiber		
		18 Pallets @ 15 Bags each	270 Bags	
		Trailer # 4310		
		GS-00-DS-4320		3/5/75

1972 MAR 7 AM 8:56

DELIVERING CARRIER Jm Truck SEAL NO.

DATE RECEIVED 3-5-75 SHIPPING PT. Balto Md.

CAR NO. PRO. NO.

AMOUNT Pd. REC'D BY R. Taylor

RECEIVING REPORT

087631

APR 1 CKD

[illegible] QUANTITY [illegible] ACCOUNT [illegible] SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

GSA - FSS Depot. Curtis Bay

270 Pcs. - 27000#　　　　　　　　　　　　　　　　I - Bldg

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Crocidolite Type "C"	Fiber	
		18 Pallets @ 15 Bags each	270 Bags	
	1972 MAR -7 AM 8:56			
		Trailer# 4201		
				3/3/75
		GSS-cc-DS -	43120	

DELIVERING CARRIER Jm Truck　SEAL NO.

DATE RECEIVED 3-5-75　SHIPPING PT. Balto. md.

CAR NO.　PRO. NO.

AMOUNT　REC'D BY R Taylor

RECEIVING REPORT

087632

FORM 50194-2　PRINTED IN U.S.A.

GSA - FSS Depot. Curtis Bay

I - Bldg

270 Pcs - 27,000#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Crocidolite "Type C' Fiber)		
		18 Pallets C 15 Boxes each	270 Boxes	
		Trailer # 4316 [illegible]		
		GS-00-DS-	43126	3/4/7

1972 MAR -6 AM 8 32

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 3-4-75 SHIPPING PT. Balto Md.

CAR NO. PRO. NO.

AMOUNT Pd.

REC'D BY R Foyle

RECEIVING REPORT

087633

PAG QUANTITY COST PAYMENT PAY ACCOUNT RESP EXP SUB ACCT ORDER

FORM 50194-2 PRINTED IN U.S.A.

G.S.A. FSS Depot Curtis Bay

I-Bldg

270 Pcs - 22,000#

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Crocidolite Type "C" Fiber		
		18 pallets @ 15 Bags each	270	
		Trailer # 4201		
		G.S. CODS	43420	3-4-75

1977 MAR -6 AM 8 02

DELIVERING CARRIER Jm Truck SEAL NO.

DATE RECEIVED 3-4-75 SHIPPING PT. Balto Md.

CAR NO. PRO. NO.

AMOUNT Pd REC'D BY M Taylor

RECEIVING REPORT

087634

APR 3

FORM 50194-2 PRINTED IN U.S.A.

SUB ACCT W-ORDER

GSA-FSS Depot. Curtis Bay

268 Pcs. 26,800#

F-Bldg

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Crocidolite Type C		
		17 Pallets c̄ 15 each		
		1 Pallet c̄ 13 Bags		
				1975 MAR -4 PM 3:08
		Truck #4310		
		GSA-DS	43826	3/3/75

DELIVERING CARRIER J.M. Truck SEAL NO.

DATE RECEIVED 3-3-75 SHIPPING PT. Balto. Md.

CAR NO. PRO. NO.

AMOUNT REC'D BY R Taylor

RECEIVING REPORT

087635

APR 1 CKD

QUANTITY COST APP'D ACCT

FORM 50194-2 PRINTED IN U.S.A.

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date			Quantity—Frt.	Gross Amount	Div.	Account	Responsibility		Analysis	Job Code Work Ord.	Cr.
						Mo.	Day	Yr.					Dept.	Exp.			
1	2–5	6–14	15	16–22	25-26	27–31			32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	5815	001954700	7	757077		04	02	5	342800	2865400	002	61123	070	000	272033		

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

087636

FORM 303-9A

Johns-Manville

Internal Correspondence

Due

1972 APR 28 PM 1:40

To: R. F. Henry

Date: April 21, 1975

From: W. R. Johnson

Copies: See Below

SP

AMOSITE

PAID

APR 29 1975

Subject: AMOSITE FIBRE - GSA
BILLING NO. 757280 (GSA)

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

Ex Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
Baton Rouge	#133 ✓	12.0 ✓	W-3	3/21	J-M	$210.	
	I-157 ✓	13.5 ✓	"	3/28	J-M	210	
	4314 ✓	12.0 ✓	"	4/4	J-M	210	
	111	10.5 ✓	"	4/4	J-M	210	
		48.0				210	
				Pay GSA			$10,080

In addition to the above billing to be paid directly by you, the Denison plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Denison for the rehandling and rebagging of the fibre.

The IOC charges will approximate per ton:

Rebagging Labor	$17.50
Bags, Ties, Strapping	7.50
Pallets	--
Others	--
	$25.00/ton

W. R. Johnson

CC: L. Kozik
J. G. Smith
J. Compton
W. E. Roush

OK to Pay - Recd in March + Apr

J G Smith

Quantity

96000

2 - 61103-070-000-272101

087637

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 757280

General Services Administration, Region 3, Office of Administration,

Date 4/14/75

(Department or Establishment and Bureau or Office)

Accounts Receivable Section, 3BCCR, Washington, D.C. 20407

(Address)

PAYER:

Johns - Manville Corp.
Greenwood Plaza
Denver, CO 80217
Attn: W. R. Johnson

0631

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	GS-00-DS(S) 43421 Asbestos, Amosite W-3 (Lot 703-A) Shipped from Baton Rouge Depot to Manville 96,000 lbs.	48	210	st	10,080	00
	W/C/A					
	021 OSR #'s 3374, 3381, 3393	YM	*AMOUNT DUE THIS BILL,*		$10,080	00

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

087638

GSA. FSS Depot 1972 APR 15 AM 9:00

I Bixby

att. L Kozik

210 Bags -

QUANTITY	UNIT	DESCRIPTION		
		AsBestos Amosite Grade W-3		
		14 Pallets c 15 Bags each	210 Bags	
		Trailer #111		
		C 3934	4-13 75	

DELIVERING CARRIER J M Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 04-14-75 SHIPPING PT Baton Rouge La

CAR NO. PRO. NO.

AMOUNT N.I REC'D BY R Taylor

087639

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

Destination: MANVILLE, NJ 08835

CBL No. 75- 3244
Date: 4-4-75
Contract No. GS-00-DS(S) 43421
Release No. 1 -MANVILLE

Carrier JOHNS-MANVILLE
Trailer No. 111
U.S. Seal No. F- —

Quantity		**Description**
210	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: James Brandon
DATE: 4-4-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

1972 APR -9 AM 11:30

J. M Prod.
GSA-FSS.

I - Bldg

240 Bags

Att. L. Kozik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade	K-3	
		16 Pallets @ 15 each		
		Trailer #4714		
		3234 [illegible]		

DELIVERING CARRIER [illegible] SEAL NO.

DATE RECEIVED 4-7-75 SHIPPING PT. [illegible]

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY L Taylor

RECEIVING REPORT

087641

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

CBL No. 75- 3234

Date: 4-1-75

Contract No. GS-00-DS(S) 43421

Release No. 1 -MANVILLE

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE

Trailer No. 4314

U.S. Seal No. F- —

Quantity		**Description**
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: Joe Lee

DATE: 4/1/75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

GSA-FSS Depot.

1972 APR -1 AM 11:20

GS-00DS-43421

I. Bldg

L. Kozik

270 Bags -

Rel #1

QUANTITY	UNIT	DESCRIPTION		
		Asb. Amosite Grade W-3 Fiber		
		18 Pallets @ 15 Bags each — 270 Bags		
		MANVILLE GRO # APR 1 RECD CKD GRO $ X DIV. ACCOUNT RESP EXP SUB ACCT W-ORDER		
		Trailer I-157		
		3222 3-27-75		

DELIVERING CARRIER Own Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 3-31-75 SHIPPING PT GSA Tioga Depot.

CAR NO. PRO. NO.

AMOUNT NC REC'D BY

087643

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

CBL No. 75- 3222

Date: 3-27-75

Contract No. GS-00-DS(S) 43421

Release No. 1 -MANVILLE

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE

Trailer No. I157

U.S. Seal No. F-30224

Quantity		**Description**
270	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: William Clay S/E

DATE: 3/27/75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

J.M. Prod.
GSA-FSS

I-Bldg.

240 Bags - Rel #1 L. Kozik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade	W-3	✓
		16 Pallets @ 15 Bags each	240 Bags	
		Trailer # 133 ✓		
		GS-00DS-(S)	43121	

25 1975

DELIVERING CARRIER J.M. Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 3-25-75 SHIPPING PT. Baton Rouge Depot.

CAR NO.

PRO. NO.

AMOUNT

REC'D BY

087645

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

Destination: MANVILLE, NJ 08835

CBL No. 75- 3213

Date: 3-20-75

Contract No. GS-00-DS(S) 43421

Release No. 1 -MANVILLE

Carrier JOHNS-MANVILLE

Trailer No. 133

U.S. Seal No. F-

Quantity		**Description**
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

J-M Truck

BY: H L Vaughan

DATE: 3-20-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

ıııuı

ı CERTı ˑ ı L

GS-00-DS(S) 43421

INSTRUCTIONS ˑ ı is for use when depot p˙ ˑ˙ıl are required to weigh stockpile materials. The form was designed primarily for use in weighin˙ ˑ fiber; however, it is adapt˙ ˑ to most commodities. When the form cannot be readily altered to meet the requirements of a pa˙ commodity or occasion, other ˑ˙ms may be used. The material being weighed and the instructions contained in the shipping instru˙ ˑll govern the information requi˙ˑ˙ on this Certificate.

WAREHOUSE
GSA-FSS BATON ROUGE DEPOT

LOCATION
BATON ROUGE, LA 70814

DESCRIPTION OF COMM˙ ˙˙
ASBESTOS, AMOSITE

TYPE AND GRADE
AMOSITE, W-3

MARK

YEAR RECEIVED FROM STORAGE

RELEASE NO.
/ -MANVILLE

GOVERNMENT B/L NO.
75-SEE BELOW

CAR OR TRUCK NO(S).
SEE BELOW

SEAL NO(S).

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	B/L #	TRUCK/CAR NO.	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
240	24,240	75- 3234	JM-4314						
210	21,210	3244	JM-111						

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT
450 BAGS

GROSS	45,450
TARE	450
NET	45,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

THE ABOVE WEIGHTS ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OF RECORD WITH THE GOVERNMENT.

450 BURLAP BAGS @ 1 LB EA = 450 LB

087647

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE Alton Arnold

TITLE
DESIGNATED WEIGHMASTER

DATE
4-4-75

GSA FORM AUG 68

·AL ·MINISTRA

W HT CERTIFICATE

GS-00-DS(S) 43421

INSTRUCTIONS - T is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing c fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particul mmodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA 70814

DESCRIPTION OF COMMODITY: ASBESTOS, AMOSITE

TYPE AND GRADE: AMOSITE, W-3

MARK:

YEAR RECEIVED FROM STORAGE:

RELEASE NO.: / -MANVILLE

GOVERNMENT B/L NO.: 75- SEE BELOW

CAR OR TRUCK NO(S).: SEE BELOW

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	B/L#	TRUCK/CAR NO.	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
270	27,270	75 3222	JM-I157						

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 270 BAGS

GROSS	27,270
TARE	270
NET	27,000

DESCRIPTION AND WEIGHT OF TAKE PER UNIT

THE ABOVE WEIGHTS ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OF RECORD WITH THE GOVERNMENT.

270 BURLAP BAGS @ 1 LB EA = 270 LB

087648

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: Alton Arnold

TITLE: DESIGNATED WEIGHMASTER

DATE: 3/28/75

GSA DC 66-2977

GSA FORM AUG 65 1625

T CI TI

GS-00-DS(S) 4342

INSTRUCTI for use in wei quirements of a the shipping inst · is for use when depot pe fiber; however, it is adapt nmodity or occasion, othe govern the information re · are required to weigh stockpile materials. *The form was designed primarily* most commodities. When the form cannot be readily altered to meet the re- s may be used. The material being weighed and the *instructions contained in* d on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA 70814

DESCRIPTION OF COM: ASBESTOS, AMOSITE

TYPE AND GRADE: AMOSITE, W-3

MARK:

YEAR RECEIVED FROM STORAGE:

RELEASE NO.: / - MANVILLE

GOVERNMENT B/L NO.: 75- SEE BELOW

CAR OR TRUCK NO(S).: SEE BELOW

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	B/L #	TRUCK/CAR NO.	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
240	24,240	75-3213	JM-133						

12 TONS

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 240 BAGS

GROSS	24,240
TARE	240
NET	24000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

THE ABOVE WEIGHTS ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER's WEIGHT OF RECORD WITH THE GOVERNMENT.

240 BURLAP BAGS @ 1 LB EA = 240 LB

087649

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: Alton Arnold

TITLE: DESIGNATED WEIGHMASTER

DATE: 3-21-75

GSA FORM AUG 66 1020

429653

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref #	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date			Quantity-Frt.	Gross Amount	Div.	Account	Responsibility		Analysis	Job Code Work Ord	Cr.
						Mo.	Day	Yr.					Dept.	Exp.			
1	2-5	6-14	15	16-22	25-26	27-31			32-37	38-46	47-49	50-54	55-57	58-60	61-66	67-70	71
1	4039	001954700	7	951080		04	29	5	96000	10 080 00	002	61102	170	010	272101		

PAID

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

429653

087650

FORM 303-9A

Johns-Manville **Internal Correspondence**

JGS

To: R. F. Henry

1972 MAY -6 AM 11:35

Date: May 1, 1975

From: E. L. Thies

0019547007

AMOSITE

Copies: L. Kozik, J. G. Smith, J. Compton, W. E. Roush, W. R. Johnson

Subject: AMOSITE FIBRE - GSA
BILLING NO. 757446 (GSA), Dated 4/28/75

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
Baton Rouge	✓V54 4-17	12	W3	4/18/75	J-M	$210	
	✓V58 4-17	12	W3	4/18/75	J-M	210	
	✓104 4-17	12	W3	4/18/75	J-M	210	
	✓121 4-17	12	W3	4/18/75	J-M	210	
	✓4311 4-22	12	W3	4/18/75	J-M	210	
	✓119 4-21	12	W3	4/18/75	J-M	210	
	✓17 4-22	12	W3	4/18/75	J-M	210	
	✓8 4-24	12	W3	4/18/75	J-M	210	
		96	✓			$210	✓
				Pay GSA			$20,160.0

OK to Pay J G Smith

Charge to
192000 - 2 - 61103-070-000 - 272101

In addition to the above billing to be paid directly by you, the Denison plant will issue an IOC against Stockton. This IOC will cover additional costs incurred by Denison for the rehandling and rebagging of the fibre.

I.O.C. charges will be $ 41.00 per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.

507

TRANS. NO. DATE SUBMITTED

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 757446

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)

Date 4/28/75

Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

PAYER:

Johns - Manville Corp.
Greenwood Plaza
Denver, CO 80217
Attn: W. R. Johnson

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

0631

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	GS-00-DS(S) 43421 Asbestos, Amosite Shipped from Baton Rouge Depot 7 to Manville, NJ Grade W-3 (Lot 703A & 705A) Release #1 192,000 lbs.	96	210.	st	20,160	00
	W/C/A					
	021 OSR # 3403	*AMOUNT DUE THIS BILL,*			$ 20,160	00

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

087652

GENERAL SE NISTRATION

WEIGHT CERTIFICATE

GS-00-DS(S) 43421

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA 70814

DESCRIPTION OF COMMODITY: ASBESTOS, AMOSITE

TYPE AND GRADE: AMOSITE, W-3

MARK:

YEAR RECEIVED FROM STORAGE:

RELEASE NO.: 1 -MANVILLE

GOVERNMENT B/L NO.: 75-SEE BELOW

CAR OR TRUCK NO(S).: SEE BELOW

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	B/L NO.	TRUCK/CAR NO.	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
240	24,240	3261	JM-V54						
240	24,240	3262	JM-V58						
240	24,240	3263	JM-104						
240	24,240	3264	JM-121						
240	24,240	3267	JM-4311						
240	24,240	3270	JM-119						
240	24,240	3271	JM-17						
240	24,240	3272	JM-8						

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 1,920 BAGS

GROSS	193,920
TARE	1,920
NET	192,000

DESCRIPTION AND WEIGHT OF TAKE PER UNIT

THE ABOVE WEIGHTS ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OF RECORD WITH THE GOVERNMENT.

1,920 BURLAP BAGS @ 1 LB EA = 1,920 LBS

087653

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: Alton Arnold

TITLE: DESIGNATED WEIGHMASTER

DATE: 4-18-75

GSA DC 66-2977

GSA FORM AUG 65 1625

J. M. Prod.
GSA-FSS 1972 APR 23 AM 8: 31

GS00-DS (0) 43421

II Bldg
att. L Kozik

240 Bags -

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade 4-3		
		16 Pallets @ 15 Bags each 240 Bags		
		Truck		

MANVILLE GRO $
APR 30
SUB ACCT RESP W-O

CAL-3272 4-18 75

DELIVERING CARRIER JM Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 4-28 75 SHIPPING PT. Baton Rouge LA.

CAR NO. PPd

PRO. NO.

AMOUNT PPd

REC'D BY R Taylor

087654

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

Destination: MANVILLE, NJ 08835

CBL No. 75- 3272
Date: 4-18-75
Contract No. GS-00-DS(S) 43421
Release No. 1 -MANVILLE

Carrier JOHNS-MANVILLE
Trailer No. 8
U.S. Seal No. F- —

Quantity		**Description**
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: J McDonald
DATE: 4/17/75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

J. M. Co.

GSA - FSS 1972 APR 23 PM 2:33

GS-00-2S-(S)
43421

I Bldg
att. Kozik

240 Bags

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade W 3		
		16 Pallets @ 15 Bags each	240 Bags	

MANVILLE GRO # GRO $

APR

[illegible] RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER JM Truck SEAL NO. –

DATE RECEIVED 4-22-75 SHIPPING PT. Baton Rouge LA

CAR NO.

PRO. NO.

AMOUNT Ppd.

REC'D BY R Taylor

RECEIVING REPORT

087656

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

Destination: MANVILLE, NJ 08835

CBL No. 75- 3271

Date: 4-18-75

Contract No. GS-00-DS(S) 43421

Release No. 1 -MANVILLE

Carrier JOHNS-MANVILLE

Trailer No. 17

U.S. Seal No. F- —

Quantity		Description
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: Herbert Cross

DATE: 4-18-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

J. M. Prod.
GSA-FSS

1972 APR 23 AM 8:31

GS-00DS-(5)
4312
I-Bldg
Att. L Kozik

240 Bags

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade W-3		
		16 Pallets c 15 Bags each	240 Bags	
		Trailer 119		

MANVILLE CO [illegible] GRO S
APR 30 [illegible] CKD
[illegible] RESP EXP SUB ACCT W-BRDG

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 4-21-75 SHIPPING PT. Baton Rouge LA.

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY R Taylor

RECEIVING REPORT

087658

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

Destination: MANVILLE, NJ 08835

CBL No. 75- 3270
Date: 4-18-75
Contract No. GS-00-DS(S) 43421
Release No. 1 -MANVILLE

Carrier JOHNS-MANVILLE
Trailer No. 119
U.S. Seal No. F- —

Quantity		Description
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY:
DATE: 19 APR 75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

J M Prod 1972 APR 23 PM 2:33 GS-00 ~~NS-10~~ 43421

GSA-FSS

I - Bldg
att. Kozik

240 Bags -

QUANTITY	UNIT	DESCRIPTION		
		AsBestos Amosite Grade	W-3	
		16 Pallets @ 15 Bags each	240 Bags	

[illegible] 43 GRO S

APR 30

EXP SUB

CBC-3267

DELIVERING CARRIER J M Truck SEAL NO.

DATE RECEIVED 4-22-75 SHIPPING PT. Baton Rouge LA.

CAR NO. PRO. NO.

AMOUNT PPd. REC'D BY R Taylor

RECEIVING REPORT

087660

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

CBL No. 75- 3267

Date: 4-17-75

Contract No. GS-00-DS(S) 43421

Release No. 1 -MANVILLE

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE

Trailer No. 4311

U.S. Seal No. F- —

Quantity		**Description**
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY:

DATE: 4-17-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

J. M. Prod.
GSA-FSS
1972 APR 21 PM 3:41

GS-00DS-(S) 43421

I Bldg

240 Bags-

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Amosite Grade W-3		
		16 Pallets @ 15 each	240 Bags	
		Trailer # 121 ✓		

MANVILLE CRD
APR 30
CRO 5
SUB ACCT W-CRP

DELIVERING CARRIER JM Truck SEAL NO.
DATE RECEIVED 4-17-75 SHIPPING PT. BATON Rouge LA.
CAR NO. PRO. NO.
AMOUNT PPd REC'D BY R Taylor

RECEIVING REPORT

087662

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

CBL No. 75- 3264

Date: 4-15-75

Contract No. GS-00-DS(S) 43421

Release No. 1 -MANVILLE

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE

Trailer No. 121

U.S. Seal No. F- —

Quantity		**Description**
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: H. E. Ellis

DATE: 4-15-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

JM PRIVATE CARRIAGE RAW MATERIAL MANIFEST **No. 1889**

THIS PART TO BE COMPLETED BY DRIVER

NAME OF SHIPPER	DATE
CITY	STATE
SHIPMENT OR P.O. NUMBER	DATE DELIVERED
DELIVERED TO	

CITY	STATE	TRACTOR #	TRAILER #

DESCRIPTION OF ARTICLES

WEIGHT	DRIVER'S SIGNATURE X	DRIVER'S REGION

TO BE COMPLETED BY RECEIVING LOCATION

MATERIAL RECEIVED BY

EXCEPTIONS (SHORTAGE, DAMAGE, ETC.)

APPLICABLE FREIGHT RATE	COMMON CARRIER COSTS $ 087664

PC-2 (6/74)

DISTRIBUTION: ROUTE ALL COPIES THROUGH TRAFFIC FOR RATING
DRIVER'S COPY

J. M. Fed
GSA - FSS.

GS-00-DS-(P) 43421

I Bldg

1972 APR 21 PM 3:41

240 Bags -

att. L Kosik

QUANTITY	UNIT	DESCRIPTION		
		ASB Amosite Grade W-3		
		16 Pallets c 15 Bags each		240 Bags
		Trailer # 114 ✓		
		[illegible]		

DELIVERING CARRIER J.M. Truck SEAL NO.

DATE RECEIVED 4-17-15 SHIPPING PT [illegible] LA

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY R Taylor

RECEIVING REPORT

087665

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

CBL No. 75- 3263
Date: 4-15-75
Contract No. GS-00-DS(S) 43421
Release No. 1 -MANVILLE

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE
Trailer No. 104
U.S. Seal No. F- —

Quantity		Description
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: H L Vaughan
DATE: 4/15/75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

J M Prod
GSA - FSS

1972 APR 21 AM 11:51

I - Bldg

att L Kozik

QUANTITY	UNIT	DESCRIPTION		
240	Bags	Asbestos Amosite Grade W-3		
		16 pallets @ 15 Bags each		

GRO #
APR 30
GRO $ ✓

[illegible] X DIR ACCOUNT RESP EXP SUB ACCT [illegible]

C 61. 3217

DELIVERING CARRIER J M Truck SEAL NO.
DATE RECEIVED 4. 17-75 SHIPPING PT. Baton Rouge Depot
CAR NO. PRO. NO.
AMOUNT Ppd. REC'D BY A. Fuyler

RECEIVING REPORT

087667

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

CBL No. 75- 3262

Date: 4-14-75

Contract No. GS-00-DS(S) 43421

Release No. 1 -MANVILLE

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE

Trailer No. V58

U.S. Seal No. F- 30258-59

Quantity		**Description**
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: Ozzie #4-# V58

DATE: 4-14-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

JM PRIVATE CARRIAGE RAW MATERIAL MANIFEST

No. 6193

THIS PART TO BE COMPLETED BY DRIVER

NAME OF SHIPPER: GSA (J-M)
DATE: 4-14-75
CITY: Baton Rouge
STATE: La.
SHIPMENT OR P.O. NUMBER: 75-3262
DATE DELIVERED: 4-17-75
DELIVERED TO: J-M Plant
CITY: Manville
STATE: N.J.
TRACTOR #: 4
TRAILER #: V58

DESCRIPTION OF ARTICLES: 240 bags asbestos amosite, Grade W-3

WEIGHT: 28,800 lbs.
DRIVER'S SIGNATURE: X Ozzie
DRIVER'S REGION: Southwest

TO BE COMPLETED BY RECEIVING LOCATION

MATERIAL RECEIVED BY

EXCEPTIONS (SHORTAGE, DAMAGE, ETC.)

APPLICABLE FREIGHT RATE

COMMON CARRIER COSTS: $

087669

PC-2 (6/74)

DISTRIBUTION: ROUTE ALL COPIES THROUGH TRAFFIC FOR RATING
LOCAL FINANCE OFFICE COPY

PRIVATE CARRIAGE RAW MATERIAL MANIFEST **No. 6193**

THIS PART TO BE COMPLETED BY DRIVER

NAME OF SHIPPER: KSA (J-M)
DATE: 4-14-75
CITY: Baton Rouge
STATE: La.
SHIPMENT OR P.O. NUMBER: 75-3262
DATE DELIVERED: 4-17-75
DELIVERED TO: J-M Plant
CITY: Manville
STATE: N.J.
TRACTOR #: 4
TRAILER #: V58

DESCRIPTION OF ARTICLES
240 bags asbestos amosite, Grade W-3

WEIGHT: 28,800 lbs.
DRIVER'S SIGNATURE: X Ozzie
DRIVER'S REGION: Southwest

TO BE COMPLETED BY RECEIVING LOCATION

MATERIAL RECEIVED BY

EXCEPTIONS (SHORTAGE, DAMAGE, ETC.)

APPLICABLE FREIGHT RATE
COMMON CARRIER COSTS: $

PC-2 (6/74)

087670

DISTRIBUTION: ROUTE ALL COPIES THROUGH TRAFFIC FOR RATING
LOCAL TRAFFIC DEPT. COPY

J. M. Prod.
GSA - FSS

1972 APR 21 AM 11:51

I - Bldg

240 Bags -

Att, L. Kozik

QUANTITY	UNIT	DESCRIPTION		
		ASBestos Amosite GRAde	W-3	
		16 Pallets C 15 Bags each	240 Bags	
		Trailer 154 ✓		
		MANVILLE GRO # GRO $		
		APR 30		
		X RESP SUB ACCT W-C		
		CBL No.	3261	

DELIVERING CARRIER JM Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 4-17-75 SHIPPING PT. Baton Rouge Depot

CAR NO.

PRO. NO.

AMOUNT ppd

REC'D BY R Taylor

087671

FORM 50194-2 PRINTED IN U.S.A.

Consignee: JOHNS-MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK

CBL No. 75- 3261

Date: 4-14-75

Contract No. GS-00-DS(S) 43421

Release No. 1 -MANVILLE

Destination: MANVILLE, NJ 08835

Carrier JOHNS-MANVILLE

Trailer No. V 54

U.S. Seal No. F- 30257

Quantity		**Description**
240	BAGS	ASBESTOS, AMOSITE, GRADE W-3

BY: Virgil R. Phelps Jr

DATE: 4-14-75

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

JM **PRIVATE CARRIAGE RAW MATERIAL MANIFEST** **No.4666**

THIS PART TO BE COMPLETED BY DRIVER

NAME OF SHIPPER: G S A Army Depot

DATE: 4-14-75

CITY: Baton Rouge

STATE: La

SHIPMENT OR P.O. NUMBER: 75-3261

DATE DELIVERED: 4-17-75

DELIVERED TO: Johns Manville

CITY: Manville

STATE: NJ

TRACTOR #: 11

TRAILER #: V54

DESCRIPTION OF ARTICLES: 240 Bags Asbestos Fiber Amosite Grade #3

WEIGHT: 26440

DRIVER'S SIGNATURE: X Virgil P Phelps Jr

DRIVER'S REGION: Fort Worth Texas (SW)

TO BE COMPLETED BY RECEIVING LOCATION

MATERIAL RECEIVED BY: R Taylor

EXCEPTIONS (SHORTAGE, DAMAGE, ETC.)

APPLICABLE FREIGHT RATE

COMMON CARRIER COSTS: $

087673

PC-2 (6/74)

DISTRIBUTION: ROUTE ALL COPIES THROUGH TRAFFIC FOR RATING
LOCAL FINANCE OFFICE COPY

JM PRIVATE CARRIAGE RAW MATERIAL MANIFEST **No.4666**

THIS PART TO BE COMPLETED BY DRIVER

NAME OF SHIPPER G S A Army Depot
DATE 4-14-75
CITY Baton Rouge
STATE La
SHIPMENT OR P.O. NUMBER 753261
DATE DELIVERED 4-17-75
DELIVERED TO Johns Manville
CITY Manville
STATE N J
TRACTOR # 11
TRAILER # V54

DESCRIPTION OF ARTICLES
240 Bags Asbestos Fiber Amosite Grade #3

WEIGHT 26440
DRIVER'S SIGNATURE X Virgil P Phelps Jr
DRIVER'S REGION Fort Worth Texas (SW)

TO BE COMPLETED BY RECEIVING LOCATION

MATERIAL RECEIVED BY R Taylor
EXCEPTIONS (SHORTAGE, DAMAGE, ETC.)

087674

APPLICABLE FREIGHT RATE
COMMON CARRIER COSTS $

PC-2 (6/74)

DISTRIBUTION: ROUTE ALL COPIES THROUGH TRAFFIC FOR RATING
REGIONAL OFFICE COPY (S.E.–JARRATT; S.W.–MARRERO; W. COAST–STOCKTON)

TRANS. NO. DATE

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

TRANS NO DATE

PAGE OF

R	Ref #	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo. Day Yr.	Quantity-Frt.	Gross Amount	Div	Account	Responsibility Dept	Exp.	Analysis	Job Code Work Ord	Cr
1	2-5	6-14	15	16-22	25-26	27-31	32-37	38-46	47-49	50-54	55-57	58-60	61-66	67-70	71
1	4404	001954700	7	757446		05075	192000	2016000	002	61103	070	000	272101		

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

087675

FORM 303-9A

General Services Administration

Stock Form 1114-B
Title 9, GAO Manual
1114-306-03

COLLECTION VOUCHER

Coll. Vou. No. ....
Bill No. 732113
Date NOV 16 1972

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Branch, 3BCBC, Washington, D.C. 20407
3BCCR (Address)

ACCOUNTS OF
12/16/72

PAYER:

Johns-Manville Products Corp.
Greenwood Plaza
Denver, Colorado 80217

0019547007

0631

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	GS-00-DS(S) 23232	80 Ton Mt ✓	✓		✓	
	Asbestos, Crocidolite, Grade S, 5600 Bags, 560,000 lbs.	280	210.00	ST	58,800	00
	Storage charges (1) month 10/1/72 - 10/25/72 10/26/72 10/27/72 565,500 lbs. 10/30/72 10/31/72	283	2.00	ST	566	00
	Out Bound Storage Reports Attached 031					
	OSR # 73-2638, 73-2639, 73-2640	AMOUNT DUE THIS BILL,			$ 59,366	00

PAID
MAR 20 73 63186
CHECK NO.

PLEASE RETURN COPY OF INVOICE OR MAKE REFERENCE TO INVOICE NUMBER, WHEN MAKING PAYMENT.

Amount received $ 42,405.00
16961.00

Date .... Signature .... Title ....

ACCOUNTING CLASSIFICATION

Manville 80 tons @ $210 = $16,800 + $161 Storage = $16,961 ✓
Green Cove Spr. 80 tons @ 210 = 16,800 + 161 Storage = $16,961
Denison 120 tons @ 210 = 25,200 + 244 Storage = $25,444

JOHNS-MANVILLE
Correction of Vendor's Invoice

Location Manville, N.J.
Date 3/20/73 Purchase Order GS4-2688
To: General Services Admin.

Attached remittance takes into account corrections amounting to $42,405.00 our / your favor, on your Invoice # 732113 Dated: 11/16/72 for following reason(s) marked "X":

☐ Extension Incorrect-Item # ☐ ☐ ☐ ☐
☐ Addition Incorrect
☐ Unit Price Incorrect-Item # ☐ ☐ ☐ ☐
☐ Invoiced Transptn should be $ ____________
☐ Transptn allowed should be $ ____________
☐ FOB Point our Plant-Transportation Invoiced
☐ FOB Point our Plant. We paid Transportation amounting to $ ____________
☐ Requested Shipment by: ____________
☐ Received by: ____________
☐ Difference Amounts to $ ____________
☐ Quantity or Weight Received for:
Item # ________ was ____________
Item # ________ was ____________
Item # ________ was ____________
☐ Parcel Post Ins. Invoiced see Purchase Order

State Sales Tax: ☐ not applicable
☐ Incorrect ☐ Omitted

☐ Prepaid Transportation not subject to Sales Tax
☐ City Sales Tax not Applicable
☐ Cash Discount Per Purchase Order
☐ Discount Taken. Your Inv. Rcvd.: ____________
☒ See Reverse Side (Reason Det

087003

FORM 3-50-A PRINTED IN U.S.A.

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND
DISPOSAL SERVICE

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REQUEST NO.: 73-2630

PROGRAM (Check):

SCM	USS	DPA	OTHER
	X		

COMMODITY: ASBESTOS, CROCIDOLITE AFRICAN ORIGIN

RELEASE OR S/T NO.: Release 3

WAREHOUSE: GSA-PMDS Baton Rouge Depot

TANK OR FILE NO.: Lot 6/6 [illegible] Lot 6&C [illegible] Bags

DESTINATION: Johns-Manville Products Corporation, Manville, N.J

LOCATION: Baton Rouge, Louisiana

SALE CONTRACT NO.: [illegible]-DS(P)-81232-1

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
801CC	10-25-72	RBD-SM-64-12-34	B	CHL	Truck	400	Bags	40,400	40,000
801CC	"	"	B	"	"	400	Bags	40,400	40,000
802CC	10-30-72	BBD-SM-64-12-36	B	"	"	400	Bags	40,400	40,000
802CC	"	"	B	"	"	400	Bags	40,400	40,000
						1,600		161,600	160,000

The above weights are the producer's weight of record on inbound shipments.

The above shipments were witnessed by PMDS Inspectors Ernest Jones and Charles Fernendez.

I certify that the material listed was shipped as shown.

SIGNATURE: Jerrell E. Kirkland

TITLE: Depot Manager

DATE: 10-30-72

C 67-2401

GSA FORM OCT. 66 132

Stock Form 1114-B
Title 9, GAC Manual
1114-306-01

ey

COLLECTION VOUCHER

Coll. Vou. No. ....
Bill No. 732696
Date DEC 1 5 1972

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Branch, 3BCBC, Washington, D.C. 20407
(Address)

3BCCR

(Collins pg)
Refunding Record
Attached to
Invoice 732692 $5250.00
3/14/73

FEB 12 1973

ACCOUNTS OF
1/12

PAYER:

Johns-Manville Products Corp.
Attn: Purchasing Dept.
Greenwood Plaza
Denver, CO 80217
00195

0631

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount	
	GS-00-DS(S)23232					
	Asbestos, Crocidolite, Grade "S" 30,000 lbs.	15	210.00	ST	3,150	00
	Storages charges (2) months					
	101-72 - 12-1-72	15	2.00 per mo.	ST	60	00
	"PLEASE RETURN COPY OF INVOICE ... REFERENCE TO INVOICE ..., WHEN MAKING PAYMENT"	PAID MAR 20 73 63186 CHECK NO				
	Copy of Outbound Attached					
	031 2-61103-070-000-272031					
	OSR # 73-2666	AMOUNT DUE THIS BILL,			$3,210	00

Amount received, $ ....

Date .... Signature .... Title ....

ACCOUNTING CLASSIFICATION

MTC 015490

087011

Memo

Date 7/15/73

To: W. R. Johns 28

cc:

SUBJECT: General Services Administration invoices 732696 + 732692.

Per your request, I'm sending the (2) attached invoices to you for Clarification re: receipt of material. also please be advised that invoice number 732522 and 732591 have been paid. and are now being processed for freight clearance.

(Miss) Elinor C. Reich
Acct. Payable
BOX 95 Mt Pit.

SIGNED ____________ LOCATION ____________

Form 3-2C Printed in U.S.

WHY FILE THIS!

Pipe Division Headquarters (Denver)
January 3, 1973

F. Henry - Manville

Blue Fibre - GSA
Billing #732696 - Contract #23232

Attached is copy of this billing, together with forwarding freight report.

If fibre has been received okay, then please put basic billing and storage charges thru for payment out of Manville.

W. R. J.
W. R. Johnson

WRJ:sf

cc: File
Chrono

2-8-73

Ida: J. G. Smith says this original billing not rec'd. Will you please put the attached copy thru for payment.

Thank you,

Bill Johnson

2-7-73
DATE

TELETYPE MESSAGE

DO NOT WRITE OR TYPE IN THIS SPACE

To: MPD [illegible]
LOCATION

R. E. [illegible]
NAME

GSA blue line billing number 732696 dated 12-13-72 for $2210 was forwarded to you for payment 1-3-73. Pls advise me date paid and check number.

PRINT OR TYPE — BE BRIEF.
WHY FILE THIS!
Form 3-11C

W. R. [illegible]
SENDER

RESP. No.

UNITED STATES OF AMERICA
GENERAL SERVICES ADMINISTRATION

Region 3
Washington, DC 20407

FEB 1 1973

W R Johnson · 25

Johns-Manville Products Corp.
Attn: Purchasing Dept.
Greenwood Plaza
Denver, CO 80217

Gentlemen:

The invoice listed below was outstanding as of the above date. If there is some reason that payment is being withheld, please advise us by return mail. If payment has been made, we regret any inconvenience this letter may have caused, and ask you to disregard it.

Reference No.	Bill No.	Date of Bill	Amount
ASBESTOS GS-00-DS (S) 23232	732696	12-13-72	$3,210.00

Sincerely,

Emily [illegible]
for JOHN ZSAKANY
Acting Chief
Accounts Receivable Section

087016

Keep Freedom in Your Future With U.S. Savings Bonds

UNITED STATES OF AMERICA
GENERAL SERVICES ADMINISTRATION

Region 3
Washington, DC 20407

MAR 12 1973

Johns-Manville Products Corp.
Attn: W. R. Johnson
Greenwood Plaza
Denver, CO 80217

Gentlemen:

The invoice listed below was outstanding as of the above date. If there is some reason that payment is being withheld, please advise us by return mail. If payment has been made, advise us of the date mailed and furnish check number.

Reference No.	Bill No.	Date of Bill	Amount
ASBESTOS GS-00-DS (S) 23232	732696 15 TONS / M	12-13-72	$3,210.00

Sincerely,

Gloria A. Wilson
JOHN ZSAKANY
for Acting Chief
Accounts Receivable Section

Please advise check
date and Check
number

Elenor

087018

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND
DISPOSAL SERVICE

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.: 73-2066

PROGRAM *(Check)*: SCM ☐ USS ☒ DPA ☐ OTHER ☐

COMMODITY: Asbestos, Crocidolite
African Origin

RELEASE OR S/T NO.: No. 3

PARTY USE: [illegible] Baton Rouge Depot

TANK OR PILE NO.: Lot 6[illegible]-C

DESTINATION: Johns-Manville Products
Corporation,
Manville, New Jersey

LOCATION: Baton Rouge, Louisiana

SALE CONTRACT NO.: [illegible]-3-23[illegible]3-3

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
[illegible]	12-1-72	[illegible]	35 4	CBL	Truck	300	Bags	30,300	30,000

The above weights are the producer's weight of record on inbound shipments

This shipment was witnessed by [illegible] Inspectors Ernest J[illegible] and Charles Fernandez.

I certify that the material listed was shipped as shown.

SIGNATURE: Jerrell E. Kirkland
Jerrell E. Kirkland

TITLE: Depot Manager

DATE: 12-1-72

GSA DC 67-2401

GSA FORM 087020

Stock Form 1114-B
Title 9, GAO Manual
1114-306-01

COLLECTION VOUCHER

Coll. Vou. No. ....
Bill No. 732696
Date DEC 1 3 1972

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Branch, 3BCBC, Washington, D.C. 20407
3BCCR (Address)

PAYER:

Johns-Manville Products Corp.
Attn: Purchasing Dept.
Greenwood Plaza
Denver, CO 80217

0631

ACCOUNTS OF

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount	
	GS-00-DS(S)23232					
	Asbestos, Crocidolite, Grade "S" 30,000 lbs.	15	210.00	ST	3,150	00
	Storages charges (2) months 101-72 - 12-1-72	15	2.00 per mo.	ST	60	00
	PLEASE R[illegible] COPY OF [illegible] REFERENCE I[illegible], WHEN TO I[illegible], MAKING PAYMENT					
	Copy of Outbound Attached 031					
	OSR # 73-2666		AMOUNT DUE THIS BILL,		$3,210	00

Amount received, $ ....

Date .... Signature .... Title ....

ACCOUNTING CLASSIFICATION

MTC 015500

Stock Form 1114
October 1967
Title 7, GAO Manual
1114 – 106 – 01

BILL FOR COLLECTION

Bill No. 732692

Date FEB 14 1973

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Branch, 3BCBC, Washington, D. C. 20407
(Address)

3BCCR

3/16

PAYER:

Johns-Manville Products Corp.
Attn: W. R. Johnson
Greenwood Plaza
Denver, CO 80217

0019547007

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

0631

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	GS-00-DS(S)23289 Asbestos, Crocidolite, Grade "XXX "S"	25	210.00	ST	5,250	00
	50,000 lbs.					
	2-61103-070-000-272030					
	P. O. # 454-22688 Shipped from Baton Rouge to Manville, NJ 12-1-72					
	Copy of Outbound Attached					
	031 OSR# 73-2665	*AMOUNT DUE THIS BILL,*			$5,250	00

PAID
MAR 20 73 63186
CHECK NO

•PLEASE RETURN COPY OF INVOICE OR MAKE REFERENCE TO INVOICE NUMBER, WHEN MAKING PAYMENT•

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

☆ U. S. GOVERNMENT PRINTING OFFICE: 1970-372-828

087024

Sent____________Rec'd___________

Mr.______________________________

Please approve invoice for payment
and return as soon as possible to
Accounts Payable, Manville Plant.

Discount period expires__________

Thank you,

Elenor C. Reich
Box 95

087025

UNITED STATES OF AMERICA
GENERAL SERVICES ADMINISTRATION
Region 3
Washington, DC 20407

MAR 12 1973

Johns-Manville Products Corp.
Attn: W. R. Johnson
Greenwood Plaza
Denver, CO 80217

Gentlemen:

The invoice listed below was outstanding as of the above date. If there is some reason that payment is being withheld, please advise us by return mail. If payment has been made, we regret any inconvenience this letter may have caused, and ask you to disregard it.

Reference No.	Bill No.	Date of Bill	Amount
ASBESTOS GS-00-DS (S) 23289	732692 25 TONS M	2-14-73	$5,250.00

Sincerely,

Gloria A. [illegible]
for JOHN ZSAKANY
Acting Chief
Accounts Receivable Section

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND DISPOSAL SERVICE

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

73-2665

PROGRAM (Check)

SCM	USS	DPA	OTHER
	X		

COMMODITY: [illegible], CHRYSOTILE, AFRICAN ORIGIN

CLASS OF STOCK: NO. 2

WAREHOUSE: GSA-[illegible] Baton Rouge Depot

LOCATION: Baton Rouge, Louisiana

TANK OR PILE NO.: Lot 6[illegible]-C 383 Bags - Lot 6160 117 Bags

SALE CONTRACT NO.: [illegible]

DESTINATION: Johns-Manville Products Corporation, Manville, New Jersey

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
800000	12-1-72	DSD-GM-CA-12-15	8	CRL	Truck	100	Bags	10,100	10,000
800000	"	"	3	"	"	283	Bags	28,383	28,300
777000	"	DHD-GM-CA-12-18	3	"	"	117	"	11,817	11,700
						500		50,300	50,000

The above weights are the producer's weight of record on inbound shipments.

This shipment was witnessed by [illegible] Inspectors Ernest J[illegible]s and Charles Fernandez.

I certify that the material listed was shipped as shown.

SIGNATURE: [illegible]ll E. Kirkland

TITLE: Depot Manager

DATE: 12-1-72

GSA DC 67-7401

GSA FORM OCT. 66 132

PPD-6-1

General Services Add.

DEC 18 1972

1 T/L 40400#

S Bldg

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
480	Bags	S Blue File		
		Unloaded in New Orleans		
		Freight Cleared 3/21/73		
		Trailer# ICZ-201456		
		GRO S		
		3 RECD CKD		
		PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		# 31419	12/11/72	

DELIVERING CARRIER Stopac (Collins) SEAL NO.

RECEIVING REPORT

DATE RECEIVED 12/11/72 SHIPPING PT. Baton Rouge La

CAR NO. MANVILLE CO PRO. NO. 7884

AMOUNT 40400# FEB RECD BY R Taylor

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

087007

FORM 50194-2 PRINTED IN U.S.A.

PPD-6-1

General Services Add.

1T/L 40400#

DEC 4 1972 J Billy

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	400	Bags S Blue Fibers		
		unloaded in New [illegible]		
		Freight cleared 3/21/73		
		Trailer # REAZ 207180		
		GRO $		
		3 RECD CKD		
		PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP LAB SUB ACCT W-ORDER		
		# 31420	12/11/72	

DELIVERING CARRIER Stafoca (Collins) SEAL NO.

RECEIVING REPORT

DATE RECEIVED 12/11/72 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO. 7885

AMOUNT 40400# REC'D BY R Taylor

087008

W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

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            *


16.961.00
  3.210.00
  5.250.00
25.421.00*


            *
```

PAID *

MAR 20 73 63186

CHECK NO

0870084

DEC 6 1972 PPD-6-1

General Services Add.

DEC 5 1972

IT/L 404007

QUANTITY	UNIT	DESCRIPTION		
400	Bags	S Blue Fibre Fiber		
		Freight Claimed 20T 3/21/73		
		MANVILLE GRO # GRO \$ DEC 1 1 RECD CKD PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		Trailer # 1CZ 201286		
		GRO \$ 3 RECD CKD PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		a 31271	11/29/72	

DELIVERING CARRIER Stofco SEAL NO.

RECEIVING REPORT

DATE RECEIVED 11/30/72 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO. 7654

AMOUNT 404007 REC'D BY R Fowler

MANVILLE GRO GRO \$

1

SUB ACCT W-ORDER

087010

FORM 50194-2 PRINTED IN U.S.A.

UNITED STATES OF AMERICA
GENERAL SERVICES ADMINISTRATION
Region 3
Washington, DC 20407

MAR 12 1973

Johns-Manville Products Corp.
Attn: W. R. Johnson
Greenwood Plaza
Denver, CO 80217

Gentlemen:

The balance of the invoice listed below was outstanding as of the above date. If there is some reason that payment is being withheld, please advise us by return mail. If payment has been made, advise us of the date mailed and furnish check number.

Reference No.	Bill No.	Date of Bill	Amount
ASBESTOS	Pack – 80 TONS Manville		
GS-00-DS (S) 23232	732113	11-16-72	$16,961.00

Sincerely,

Gloria C. [illegible]
for
JOHN ZSAKANY
Acting Chief
Accounts Receivable Section

Pipe Division Headquarters (Denver)
November 30, 1972

W. A. Sells - Manville
G. DeLong - Green Cove Springs
D. W. French - Denison

BLUE FIBRE - GSA
<u>Billing No. 732113</u>

Attached are copies of this billing, together with forwarding freight notices.

You will note that this is a composite billing totalling $59,366, for 280 tons of fibre. Individual billings for your location are broken down as follows:

Manville 80 tons = $16,800 + $161 Storage = $16,961
Green Cove Springs 80 tons = $16,800 + $161 Storage = $16,961
Denison 120 tons = $25,200 + $244 Storage = $25,444

If fibre has been received okay, then please put <u>your portion</u> of the billing thru for payment.

W. R. Johnson

WRJ:sf

Attachments

File
Chrono

Contract #2323 ✓

<u>Paid</u>

GCS 12/14/72 Check #4727 $16,961

Manville

Denison 12/15/72 check #29,69 $25444

Memo

Date 1/18/73

To: W R Johnson

cc:

SUBJECT: General Services Administration.

The material on the attached invoice has not been received according to our records. To my knowledge we have never received this material in 50,000 lb. lots. Would you please request proof of delivery.

Elinor C Rich
Accts Pay
Box 95

SIGNED ______ LOCATION ______

Form 3-2C Printed in U.S.

WHY FILE THIS!

Pipe Division Headquarters (Denver)
January 3, 1973

F. Henry - Manville

Blue Fibre - GSA
Billing #732696 - Contract #23232

Attached is copy of this billing, together with forwarding freight report.

If fibre has been received okay, then please put basic billing and storage charges thru for payment out of Manville.

W.R.J.
W. R. Johnson

WRJ:sf

cc: File
Chrono

2-8-73

Ida: J. G. Smith says this original billing not rec'd. Will you please put the attached copy thru for payment.

Thank you,

Bill Johnson

R.F.H. JAN 5 1973

Pipe Division Headquarters (Denver)
January 3, 1973

F. Henry - Manville

FEB 12 1973

Blue Fibre - GSA
Billing #732696 - Contract #23232

Attached is copy of this billing, together with forwarding freight report.

If fibre has been received okay, then please put basic billing and storage charges thru for payment out of Manville.

W. R. J.
W. R. Johnson

WRJ:sf

cc: File
Chrono

JAN 17 1973

R.F.H. JAN 15 1973

John Smith

Pipe Division Headquarters (Denver)
January 11, 1973

R. F. Henry - Manville

Blue Fibre - GSA
Billing No. 732692

Attached is a copy of this billing, together with forwarding freight notice.

If fibre has been received okay, then please put billing through for payment out of Manville.

W. R. J.

W. R. Johnson

WRJ:sf

Attachments

File
Chrono

Pipe Division Headquarters (Denver)
March 16, 1973

R. F. Henry - Manville

MAR 19 1973

BLUE FIBRE - GSA
Billing Nos. 732113
732692
732696

Please note attached copies of GSA letters of March 12, 1973, requesting payment on these invoices.

Invoice 732113, ✓ with attached Outbound Report, was forwarded to Manville 11/30/72. See attached.

Invoice 732692, ✓ with attached Outbound Report, was forwarded to Manville 1/11/73. See attached.

Invoice 732696, ✓ with attached Outbound Report, was forwarded to Manville 1/3/73. See attached.

These billings total 120 tons, Fred. It's my understanding that HAC has receiving reports for 120 tons, but the difficulty seems to be in relating a particular receiving report to an individual billing.

Will you please put these billings thru for payment so we can close our books. If the bills cannot be paid for some reason or other then please advise me regarding the difficulty.

Incidentally, your contract with GSA is now complete. Manville will not receive anymore GSA fibre.

W. R. J.
W. R. Johnson

WRJ:sf

cc: E. Bourgeois
E. Reich
File
Chrono

PPD-6-1

General Services Prop Management

400 Bags
1 1/2 40 400 advised wt

DEC 8 1972 Bldg

QUANTITY	UNIT	DESCRIPTION		
	400	Bags 3 Blue Fiber H. Sec		
		unloaded In new whse		
		12/13/72 - $3210.00 (#732696)	80 15 tons 5	
		trailer # VTRZ 202009		
		CKD		
		X ACCOUNT RESP EXP SUB ACCT W-ORDER		
		# 31324	12/4/72	

Freight Claim 3/21/73

DELIVERING CARRIER Stafco (Collins Trky) SEAL NO.

RECEIVING REPORT

DATE RECEIVED 12/4/72 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO. 07711

AMOUNT 40.400 REC'D BY R Fogler

W-ORDER 087032

FORM 50194-2 PRINTED IN U.S.A.

PPD-5-1

General Services Prop Management.

12/4 40,400#

JAN 17 1973

QUANTITY	UNIT	DESCRIPTION		
	400	Bags [illegible] Blue Fiber Fiber		

30 000
+ 50 000
80 000 or 40 T.

Freight Cleared 3/12/73

Truck # VTRZ-207469
80 [illegible] carload
Trucking to [illegible] [illegible]

31332 12/4/72

RECEIVING REPORT

DELIVERING CARRIER [illegible] (mover) SEAL NO.

DATE RECEIVED 12/4/72 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO. 7219

AMOUNT 40 400 REC'D BY R Taylor

MANVILLE [illegible]

087033

OPM 50194-2 PRINTED IN U.S.A.

ACCOUNTS PAYABLE
INVOICES FOR PAYMENT
CODING FORM

③

TRANSMITTAL TOTAL	NET
28 - 37	10 38

— (WHEN SHOWN, KEY IN FOR FIRST LINE ONLY)

PAID
MAR 20 73 63186 SHEET NUMBER ______

110

R	VENDOR #	Z	TRANSMITTAL # ALPHA	TRANSMITTAL # NUMERIC	REF #	DUE DATE YR. MO. DAY	VENDOR INV.#	GROSS AMOUNT	DISCOUNT	NET	CR	CHECK #
1	2 - 10	11	12 - 17		18 - 21	22 - 27	39 - 45	46 - 54	55 - 61	62 - 70	71	72 - 77
1	001954703	7	MAN		5881	721216	722113	1696100		1696100		
						730112	722696	321000		321000		
						730316	72269[illegible]	525000		525000		
						TOTALS				2542100		

(2 IN COL 1 ONLY)

1,2,OR 0 COL 1

FOR CHECK WRITING INFO

R	VENDOR #	Z	TRANSMITTAL # ALPHA	TRANSMITTAL # NUMERIC	REF #	F	QUANTITY-FRT.	AMOUNT	CR	DIV.	ACCOUNT	DEPT.	EXP.	ANALYSIS	W/O
1	2 - 10	11	12 - 17		18 - 21	22	23 - 28	29 - 37	38	39 - 41	42 - 46	47 - 49	50 - 52	53 - 58	59 - 62
3							160000	1696100		002	61103	010	000	612031	
							30000	321000							
							50000	525000							
							TOTAL $								

3,6, OR 7 - COL 1

APPROVED

DATE RECD.

FOR ACCTG DIST. INFO

Form DP-1 PRT IN MVL

087034

800-6-1

General Services Prop. Management

MAR 2 7 1973

1T/L 40400#

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	400	Bags S Blue Fibre		
		unloaded in new fibre		
		Accepted Cleared 3/26/73		
		Bill# 733113		
		Trailer # RSCZ 707896		
		# 33160	1/4/73	

DELIVERING CARRIER Tofca (Collins Trky) SEAL NO.

RECEIVING REPORT

DATE RECEIVED 1/5/73 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO. 1120

AMOUNT 40400# REC'D BY R Taylor

FORM 50194-2 PRINTED IN U.S.A.

R.F.H. JAN 18 1973

Pipe Division Headquarters (Denver)
January 16, 1973

R. F. Henry - Manville

Blue Fibre - GSA
Storage Charges - Billing No. 730375

Attached is copy of subject billing, which had been previously sent to you 8-14-72 for payment.

Manville has paid the basic billing, but the storage charges are still outstanding.

Please put thru the storage charges of $82 for payment.

W.R.J.
W. R. Johnson

WRJ:sf

cc: E. Bourgeois
E. Reich
File
Chrono

Stock Form 1114-B
Title 9, GAO Manual
1114-306-01

COLLECTION VOUCHER

Coll. Vou. No. Revised
Bill No. 730391

Date JAN 9 1973

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Branch, 3BCBC, Washington, D.C. 20407
3BCCR (Address)

ACCOUNTS OF 2/8

PAYER

Johns-Manville Products Corp.
Attn: W. R. Johnson
Greenwood Plaza
Denver, CO 80217 0631

JAN 19 1973

Brockway

Receiving Record Attached to Invoice 30391

8/8 - 4242.00

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount	
	GS-00-DS(S)23215					
	Asbestos, Crocidolite, Grade "S" 40,000 lbs.	20	210.00	ST	4,200	00
	Storage charges (1) month 7-1-72 - 7-31-72 40,400 lbs 07<	21	2.00	ST	42	00
	deducted from. prev. Inv.					
	Less payment received				(4,200	00)
	Reference: Our letter Dated December 8, 1972					
031	"PLEASE RETURN COPY OF INVOICE OR MAKE REFERENCE TO INVOICE NUMBER, WHEN MAKING PAYMENT"					
	OSR# 3024			AMOUNT DUE THIS BILL,	$ 42	00

Amount received, $

Date .... Signature .... Title ....

ACCOUNTING CLASSIFICATION

2-61103-070-000-272031

087075

MTC 015522

R.F.H. JAN 18 1973

Pipe Division Headquarters (Denver)
January 16, 1973

R. F. Henry - Manville

JAN 19 1973

Blue Fibre - GSA
<u>Storage Charges - Billing No. 730391</u>

Attached is copy of subject billing, which had been previously sent to you 8-14-72 for payment.

Manville has paid the basic billing, but the storage charges are still outstanding.

Please put thru the storage charge of $42 for payment.

W.R.J.
W. R. Johnson

WRJ:sf

cc: E. Bourgeois
E. Reich
File
Chrono

PPD-6-1

General Service Prty Management

1 T/L 40400#

I Bldg

QUANTITY	UNIT	DESCRIPTION		
	400	Bags SB fine Fiber Filter unloaded for New Whse		

Freight Saved 3/20/73

Bill # 733113
Trailer # XTRZ 278810 1/4/73

DELIVERING CARRIER Itofca (Collins Mtg) SEAL NO.
DATE RECEIVED 1/5/73 SHIPPING PT. Baton Rouge La
CAR NO. PRO. NO. 1111
AMOUNT 40400# REC'D BY R Fugler

RECEIVING REPORT

087069

FORM 50194-2 PRINTED IN U.S.A.

General Services Prop Management

PPD-6-1

JAN [illegible] 1973

17/L 40400#

Old Bldg

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	400	Bags S Blue Fibre		
		unloaded in new whse		
		Freight cleared 3/26/73		
		Bill # 733113		
		Trailer # 1CZ 207734		
		# 33156	1/3/73	

DELIVERING CARRIER Stafco (Collins trkg) SEAL NO.

DATE RECEIVED 1/3/73 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO. 1025

AMOUNT 40400# REC'D BY R [illegible]

RECEIVING REPORT

087070

FORM 50194-2 PRINTED IN U.S.A.

OPD-4-1

General Services Property Management

JAN 29 1973

1 T/L 40400#

I Bldg

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	401	Bags S Blue Fiber		
		unloaded In new [illegible]		
		Freight Cleared 3/26/73		
		Bill # 733113		
		trailer # REAZ-705 765		
		# 33155 1/3/73		

RECEIVING REPORT

DELIVERING CARRIER Otofca (Collins Trky) SEAL NO.
DATE RECEIVED 1/3/73 SHIPPING PT. Baton Rouge La
CAR NO. PRO. NO. 1054
AMOUNT 40400# REC'D BY R Taylor

087071

FORM 50194-2 PRINTED IN U.S.A.

STRAIGHT BILL OF LADING – DOMESTIC – 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To
COMET DISTRIBUTION COMPANY, INC.

Traffic Control No.
73-1625

Consignee
JOHNS MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK, PIPE DIVISION
MANVILLE, NEW JERSEY 08835

From
GSA-PMDS BATON ROUGE DEPOT
BATON ROUGE, LOUISIANA 70814

Date B/L Issued
12-22-72

Full Name of Shipper
JOHNS MANVILLE PRODUCTS CORPORATION
DENVER, COLORADO 80217

Destination
MANVILLE

State Of
NEW JERSEY

Marks

Via
ITOFCA

Trailer No.
ICZ 207734

Seal No.
USFS 475101

Charges to be Billed to
JOHNS MANVILLE PRODUCTS CORPORATION; ATTN: PURCHASI
DEPARTMENT; P.O. BOX 5108, DENVER, CO 80217

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS* AGREED	RATE	Check Column
400	BAGS	ASBESTOS FIBER, CROCIDOLITE, GRADE "S", AFRICAN ORIGIN		40,400		
		THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.				

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.

Per
(Signature of Consignor)

MTC 015527

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY ⟶ COMET DISTRIBUTION CO., INC

Date of Receipt of Shipment
12-22-72

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment GS-00-DS-S-23289-2 Dated 7-13-72

F.O.B. Point Named in Contract CONVEYANCE, BATON ROUGE, LA COLLECT

Signature of Issuing Officer

GSA FORM Jun 69 1642

1

087065

Stock Form 1114-B
Title 9, GAO Manual
1114-306-01

COLLECTION VOUCHER

Coll. Vou. No. ....
Revised
Bill No. 730375

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Branch, 3BCBC, Washington, D.C. 20407
3BCCR (Address)

Date JAN 9 1973

PAYER:

Johns-Manville Products Corp
Attn: W. R. Johnson
Greenwood Plaza
Denver, CO 80217

0631

Brokway

Receiving Record
Attached to
730375

JAN 19 1973

ACCOUNTS OF
2/18

Invoice 818-8482.00

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount	
	GS-OO-DS(S)23215					
	Asbestos, Crocidolite,					
	Grade "S" 80,000 lbs.	40	210.00	ST	8,400	00
	Storage charges (1) month					
	7-1-72 - 7-21-72					
	80,800 lbs.	41	2.00	ST	82	00
	OK deducted from. prev. inv.					
	Less payment received				(8,400	00)
	Reference: our letter dated December 8, 1972					
	"PLEASE RETURN COPY OF INVOICE OR [illegible] REFERENCE TO INVOICE NUMBER, WHEN MAKING PAYMENT"					
	031					

OSR# 3017 *AMOUNT DUE THIS BILL,* $ ~~82 00~~

Amount received, $ ....

Date .... Signature .... Title ....

ACCOUNTING CLASSIFICATION

2-61103-070-000-27203)

087073

MTC 015528

Pipe Division Headquarters (Denver)
January 16, 1973

R. F. Henry - Manville
C. Allen - Waukegan
G. DeLong - Green Cove Springs
D. W. French - Denison

Blue Fibre - GSA
Billing No. 733113 - Contract #23289

Attached are copies of this billing, together with forwarding freight notices.

You will note that this is a composite billing totalling $33,348 for 158.8 tons of fibre. Individual billings for your location are broken down as follows:

Manville	-	40 + 40 tons	=	$16,800
Waukegan	-	8.8 tons	=	1,848
Green Cove Springs	-	30 tons	=	6,300
Denison	-	40 tons	=	8,400
				$33,348

If fibre has been received okay, then please put thru your portion of the billing for payment.

W.R.J.
W. R. Johnson

WRJ:sf

cc: E. Bourgeois
E. Reich
T. Lohmann
W. Roush
File
Chrono

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

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said 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, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To
COMET DISTRIBUTION COMPANY, INC.

Traffic Control No.
73-1619

Consignee
JOHNS MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK, PIPE DIVISION
MANVILLE, NEW JERSEY 08835

From GSA-PMDS BATON ROUGE DEPOT
BATON ROUGE, LOUISIANA

Date B/L Issued
12-18-72

Full Name of Shipper
JOHNS MANVILLE PRODUCTS CORPORATION
DENVER, COLORADO 80217

Destination
MANVILLE

State Of
NEW JERSEY

Marks

Via
ITOFCA
Trailer No.
XTRZ 278810
Seal No.
USFS 475299

Charges to be Billed to
JOHNS MANVILLE PRODUCTS CORPORATION, ATTN: PURCHASE DEPARTMENT, P.O. BOX 8105, DENVER, CO. 80217

PACKAGES		DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS* AGREED	RATE	Check Column
No.	Kind					
400	BAGS	ASBESTOS FIBER, CROCIDOLITE, GRADE "S", AFRICAN ORIGIN		40,400		
		THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.				

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.

Per
(Signature of Consignor)

087061

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → COMET DISTRIBUTION CO., INC.

Date of Receipt of Shipment
12-18-72

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent
Per

CERTIFICATE OF ISSUING OFFICER
Contract No. or Purchase Order No. Or Other Authority for Shipment GS-00-DS-S-23289-2 Dated 7-13-72
F.O.B. Point Named in Contract CONVEYANCE, BATON ROUGE, LA COLLECT
Signature of Issuing Officer
[illegible]ELL E. KIRKLAND, DEPOT MANAGER

GSA FORM 1642 Jun 69

1

STRAIGHT BILL OF LADING – DOMESTIC – [illegible]

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

[illegible]

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 for himself and his assigns.

Transportation Company Tendered To: COMET DISTRIBUTION COMPANY, INC.

Traffic Control No.: 73-1618

Consignee:
JOHNS MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK, PIPE DIVISION
MANVILLE, NEW JERSEY 08835

From:
GSA-PMDS BATON ROUGE DEPOT
2695 N. SHERWOOD FOREST DRIVE
BATON ROUGE, LOUISIANA 70814

Date B/L Issued: 12-18-72

Full Name of Shipper:
JOHNS MANVILLE PRODUCTS CORPORATION
DENVER, COLORADO 80217

Destination: MANVILLE State Of: NEW JERSEY

Marks:

Via: ITOFCA

Trailer No. RSCZ 707896

Seal No. USFS 475298 Pen Central 24904

Charges to be Billed to: JOHNS MANVILLE PRODUCTS CORPORATION, ATTN: PURCHASIN DEPARTMENT, P.O. BOX 5108, DENVER, CO 80217

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	~~WEIGHTS*~~ AGREED	RATE	Check Column
400	BAGS	ASBESTOS FIBER, CROCIDOLITE, GRADE "S" AFRICAN ORIGIN THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.		40,400		

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.

Per

(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → COMET DISTRIBUTION CO., INC.

Date of Receipt of Shipment: 12-18-72

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS-S-23289-2 Dated 7-13-72

F.O.B. Point Named in Contract: CONVEYANCE, BATON ROUGE, LA COLLECT

Signature of Issuing Officer

GSA FORM Jun 69 1642

1

MTC 015531

087062

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND
DISPOSAL SERVICE

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

[illegible] 73-2678

PROGRAM *(Check)*

SCM	[illegible]	DPA	OTHER
☐	☐	☐	☐

WAREHOUSE

LOCATION

COMMODITY

TANK OR PILE NO.

SALE CONTRACT NO. 23289-2

RELEASE OR S.T. NO.

DESTINATION

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
			[redacted]						[redacted]

[illegible]
US SUPPLEMENTAL
INVENTORY
JAN 3 1973

I certify that the material listed was shipped as shown.

SIGNATURE

TITLE

DATE

GSA DC 67-2401

GSA FORM OCT. 67 132

087063

STRAIGHT BILL OF LADING – DOMESTIC – 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: COMET DISTRIBUTION COMPANY, INC.

Traffic Control No.: 73-1624

Consignee:
JOHNS MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK, PIPE DIVISION
MANVILLE, NEW JERSEY 08835

From:
GSA-PMDS BATON ROUGE DEPOT
BATON ROUGE, LOUISIANA 70814

Date B/L Issued: 12-21-72

Full Name of Shipper:
JOHNS MANVILLE PRODUCTS CORPORATION
DENVER, COLORADO 80217

Destination: MANVILLE

State Of: NEW JERSEY

Marks:

Via: ITOFCA

Trailer No.: REAZ ~~70565~~ 705765

Seal No.: USFS 475300

Charges to be Billed to:
JOHNS MANVILLE PRODUCTS CORPORATION; ATTN: PURCHASI
DEPARTMENT, P.O. BOX 5108, DENVER, CO. 80217

PACKAGES		DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS* AGREED	RATE	Check Column
No.	Kind					
400	BAGS	ASBESTOS FIBER, CROCIDOLITE, GRADE "S" AFRICAN ORIGIN		40,400		
		THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.				

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.

Per
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → COMET DISTRIBUTION CO., INC.

Date of Receipt of Shipment: 12-21-72

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent: Leon Chatman

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS-S-23289-2 Dated 7-13-72

F.O.B. Point Named in Contract: CONVEYANCE, BATON ROUGE, LA COLLECT

Signature of Issuing Officer: [illegible]

087064

GSA FORM Jun 69 1642

1

STRAIGHT BILL OF LADING – DOMESTIC – 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, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To
COMET DISTRIBUTION COMPANY, INC.

Traffic Control No.
73-1625

Consignee
JOHNS MANVILLE PRODUCTS CORPORATION
ATTN: MR. L. KOZIK, PIPE DIVISION
MANVILLE, NEW JERSEY 08835

From
GSA-PMDS BATON ROUGE DEPOT
BATON ROUGE, LOUISIANA 70814

Date B/L Issued
12-22-72

Full Name of Shipper
JOHNS MANVILLE PRODUCTS CORPORATION
DENVER, COLORADO 80217

Destination MANVILLE
State Of NEW JERSEY

Marks

Via ITOFCA
Trailer No. ICZ 207734
Seal No. USFS 475101

Charges to be Billed to
JOHNS MANVILLE PRODUCTS CORPORATION; ATTN: PURCHASI
DEPARTMENT; P.O. BOX 5108, DENVER, CO 80217

PACKAGES		DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS* AGREED	RATE	Check Column
No.	Kind					
400	BAGS	ASBESTOS FIBER, CROCIDOLITE, GRADE "S", AFRICAN ORIGIN		40,400		
		THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.				

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.

Per
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → COMET DISTRIBUTION CO., INC

Date of Receipt of Shipment 12-22-72

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment GS-00-DS-S-23289-2 Dated 7-13-72

F.O.B. Point Named in Contract CONVEYANCE, BATON ROUGE, LA COLLECT

Signature of Issuing Officer

GSA FORM Jun 69 1642

1

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND
DISPOSAL SERVICE

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.

PROGRAM *(Check)*

SCM	DSZ	DPA	OTHER

COMMODITY

RELEASE OR S/A NO.

WAREHOUSE

TANK OR BILL NO.

DESTINATION

LOCATION

SALE CONTRACT NO.

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
			[redacted]						
			[redacted]						[redacted]
									[redacted]
			[redacted]						

I certify that the material listed was shipped as shown.

SIGNATURE

TITLE

087037

DATE

GSA DC 67-2401

GSA FORM 13

PPD-6-1

General Services Prop Management

1T/L 40400#

QUANTITY	UNIT	DESCRIPTION		
	400	Bags Fiber Blue Labels		

MANVILLE GRO GRO $

SUB ACCT W-ORDER

Trailer # MILZ 207241

MANVILLE GRO GRO $

1

DELIVERING CARRIER Morris [illegible] SEAL NO

DATE RECEIVED 11/15/72 SHIPPING PT [illegible]

CAR NO. PRO. NO. ~~7392~~ 7393

AMOUNT 40400# REC'D BY R Taylor

5,5117 Paid 12/11/72

R.F.H JAN 1 1 1973

PPD-C-1

General Services Prop management

NOV

1T/L 40400+

L Bly

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	400	Bags 8 Blue Fibre		
		GRO $	W ORDER	
		Trailer # ACLZ-1031		
		GRO $	W ORDER	

ERING CARRIER Moores (Stofco)

RECEIVED 11/13/72 SHIPPING PT [illegible]

NO. PRO. NO [illegible]

UNT 40400+ REC'D BY R Taylor

Paid 2/15/73

5 2057

JOHNS-MANVILLE
Correction of Vendor's Invoice

Location Manville, N.J.

Date 1/10/72 Purchase Order Y-22688

To: General Service Admin.

Attached remittance takes into account corrections amounting to $562.00 [✓ our] your favor, on your Invoice # 732532 Dated: 1/5/72 for following reason(s) marked "X":

☐ Extension Incorrect-Item #

☐ Addition Incorrect

☐ Unit Price Incorrect-Item #

☐ Invoiced Transptn should be $

☐ Transptn allowed should be $

☐ FOB Point our Plant-Transportation Invoiced

☐ FOB Point our Plant. We paid Transportation amounting to $

☐ Requested Shipment by:

☐ Received by:

☐ Difference Amounts to $

☐ Quantity or Weight Received for:

Item # was

Item # was

Item # was

☐ Parcel Post Ins. Invoiced see Purchase Order

State Sales Tax: ☐ not applicable

☐ Incorrect ☐ Omitted

☐ Prepaid Transportation not subject to Sales Tax

☐ City Sales Tax not Applicable

☐ Cash Discount Per Purchase Order

☐ Discount Taken. Your Inv. Rcvd.:

☒ See Reverse Side (Reason Detailed) 087040

FORM 3-50-A PRINTED IN U.S.A.

Manville Pipe Plant
December 6, 1972

W. R. Johnson - Denver Pipe DHQ ←

cc:
File
C

BLUE FIBRE - GSA
BILLING NO. 732113

Please advise why we must continue to absorb storage charges on this fibre; we have no control over shipments.

Ted Henry
R. F. Henry

Pipe Division Headquarters (Denver)
January 10, 1973

R. F. Henry - Manville

Blue Fibre - GSA
Billings w/Storage Charges
Your Letter 12-6-72

Storage charges are assessed by GSA when we have not taken the fibre per the original estimated delivery dates.

You're correct, Fred, you basically have no control over the shipments because the schedule is set by DHQ.

However, sometimes we have to change quantities and/or destinations..., or defer shipments, and so all the plants must absorb pro-rated storage charges if they are incurred.

I would like to point out that your storage charges are just about at an end now. Any fibre which has been diverted from Baton Rouge, (from the Manville contract), to Stockton or Long Beach should be I.O.'d to these plants with all pertinent storage charges included.

W. R. Johnson

WRJ:sf

cc: E. Bourgeoise
File
Chrono

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND
DISPOSAL SERVICE

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. 73-2652

PROGRAM *(Check)*: SCM ☐ USS ☒ DPA ☐ OTHER ☐

COMMODITY: ASBESTOS, CROCIDOLITE AFRICAN ORIGIN

RELEASE OR S/I NO.: NO. 3

WAREHOUSE: GSA-PMDS Baton Rouge Depot

TAKE UP FILE NO.: Lot 62A-C

LOCATION: Baton Rouge, Louisiana

SALE CONTRACT NO.: [illegible]

DESTINATION: Johns Manville Products Corporation, Manville, New Jersey

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
801-CCC	11-20-72	BSD-6M-64-1234	S	CBL	Truck	400	Bags	40,400	40,000
801-CCC	"	"	S	"	"	400	"	40,400	40,000
						800		80,800	80,000

The above weights are the producer's weight of report on inbound shipments.

This shipment was witnessed by [illegible] Inspector Charles [illegible]

I certify that the material listed was shipped as shown.

SIGNATURE: Jerrell E. Kirkland

TITLE: Depot Manager

11-20-72

87-2401

GSA FORM OCT 64 132

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND
DISPOSAL SERVICE

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT 73-2684

PROGRAM *(Check)*: SCM ☐ ☐ DPA ☐ OTHER ☐

COMMODITY

RELEASE OR SET NO.

WAREHOUSE

TANK OR PILE NO.

DESTINATION

LOCATION

SALE CONTRACT NO 23289-2

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE 703A4	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
			[redacted]						[redacted]
								1000	[redacted] JAN 3 1973

I certify that the material listed was shipped as shown.

SIGNATURE

TITLE

DATE

GSA DC 67-2401

FORM OCT. 67 132

037066

JOHNS-MANVILLE
Correction of Vendor's Invoice

Location Manville, N.J.

Date 1/18/73 Purchase Order TPD-6-1

To: General Services Admin.

Attached remittance takes into account corrections

amounting to $ 16,548.00 [✓ our] your favor, on

your Invoice # 733113

Dated: 1/9/73 for following reason(s)

marked "X":

☐ Extension Incorrect-Item #

☐ Addition Incorrect

☐ Unit Price Incorrect-Item #

☐ Invoiced Transptn should be $

☐ Transptn allowed should be $

☐ FOB Point our Plant-Transportation Invoiced

☐ FOB Point our Plant. We paid Transportation amounting to $

☐ Requested Shipment by:

☐ Received by:

☐ Difference Amounts to $

☐ Quantity or Weight Received for:
Item # was
Item # was
Item # was

☐ Parcel Post Ins. Invoiced see Purchase Order

State Sales Tax: ☐ not applicable
☐ Incorrect ☐ Omitted

☐ Prepaid Transportation not subject to Sales Tax

☐ City Sales Tax not Applicable

087067

☐ Cash Discount Per Purchase Order

☐ Discount Taken. Your Inv. Rcvd.:

☒ See Reverse Side (Reason Detailed)

FORM 3-50-A PRINTED IN U.S.A.

Stock Form 1114-B
Title 9, GAO Manual
1114-306-01

COLLECTION VOUCHER

Coll. Vou. No. ....
Bill No. 732959
Date DEC 2 - 1972

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Branch, 3BCBC, Washington, D.C. 20407
(Address)

0631 ACCOUNTS OF
1/20
P

PAYER:
Johns-Manville Products Corp.
Attn: W. R. Johnson
Greenwood Plaza
Denver, Colorado 80217
0019547007
SP

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount
	GS-00-DS (S) 23289 Asbestos, Crocidolite Grade"S" 80,000 lbs.	40	210.00	S.T.	8,400 00
	P.O. Y54-22688				
	[illegible]				
	Copy of Outbound Attached.				
	031 OSR: 73-2672		*AMOUNT DUE THIS BILL,*		$ 8,400 00

80 000
2-61103-07 A 372 031

PAID
FEB 15 1973

Amount received, $ ....

Date .... Signature .... Title ....

ACCOUNTING CLASSIFICATION

087078

MTC 015546

Pipe Division Headquarters (Denver)
January 3, 1973

F. Henry - Manville

Blue Fibre - GSA
Billing #732959 - Contract #23289

Attached is copy of this billing, together with forwarding freight report.

If fibre has been received okay, then please put billing thru for payment out of Manville.

W.R.J.
W. R. Johnson

WRJ:sf

cc: File
Chrono

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND DISPOSAL SERVICE

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. [illegible] ✓

PROGRAM *(Check)*: SCM ☐ USS [✓ X] DPA ☐ OTHER ☐

COMMODITY: [illegible]

RELEASE OR S/I NO.: No. 2

WAREHOUSE: [illegible]

TANK OR PILE NO.: [illegible]

DESTINATION: [illegible]

LOCATION: [illegible] 7/3/74

SALE CONTRACT NO.: [illegible]

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	"	"	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			[redacted]			[illegible]		[illegible]	[illegible]
			[redacted]						[redacted]
			13						

[illegible]

[illegible]

1183 087080

I certify that the material listed was shipped as shown.

SIGNATURE: [illegible]

TITLE: [illegible]

DATE: [illegible]

GSA DC 67-2401

GSA FORM 132

'ERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND
DISPOSAL SERVICE

OUTBOUND STORAGE REPORT

(see Instructions on Reverse)

REPORT NO. [illegible] ✓

PROGRAM *(Check)*: SCM ☐ US ☐ DPA ☐ OTHER ☐

COMMODITY [illegible]

RELEASE OR SET NO. [illegible]

WAREHOUSE [illegible]

TANK OR PILE NO. [illegible]

DESTINATION [illegible]

LOCATION [illegible] 7/13/74

SALE CONTRACT NO. [illegible]

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]	[illegible] ✓	[illegible]	[illegible]	[illegible]	[illegible]
			[redacted]						[redacted]
			13						
			[illegible]						
								[illegible]	087081

I certify that the material listed was shipped as shown.

SIGNATURE [illegible]

TITLE [illegible]

DATE

GSA DC 67-2401

GSA FORM 132

SPD-6-1

General Services Bldg

DEC 26 1972

1T/L 40400#

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	400	Bags S Blue Fiber		
		unloaded in new whse		
		Freight Cleared [illegible]		
			✓	
		Trailer # REAZ-704	853	
		GRO 5		
		CKD		
		AMOUNT SUB ACCT W-ORDER		
		# 33070	12/15/72.	

DELIVERING CARRIER Alofca (Collins) SEAL NO.

RECEIVING REPORT

DATE RECEIVED 12/15/72 SHIPPING PT. Baton Rouge La.

CAR NO. PRO. NO. 8071

AMOUNT 40400# REC'D BY R Taylor

SUB ACCT W-ORDER **087083**

FORM. 50194-2 PRINTED IN U.S.A.

SBD-6-1

General Services Add.

17/6 4040.04 — S.B. Chg

QUANTITY	UNIT	DESCRIPTION		
		Filler		
	400	Bags S B Lime Filler		
		unloaded in New whse		
		Freight Carried 3/26/73		
			✓	
		Trailer # X-4 MZ 203226		
		GRO $		
		SUB ACCT W-ORD		
		PRO-CHG		
		# 33019	12/18/72	

DELIVERING CARRIER Hopes (Collins) SEAL NO.

RECEIVING REPORT

DATE RECEIVED 12/18/72 SHIPPING PT. Baton Rouge La

CAR NO.

PRO. NO. 3072

AMOUNT 4040.04

REC'D BY R Taylor

RESP EXP SUB ACCT

087082

F 50194-2 PRINTED IN U.S.A.

Check # 129736 [illegible]

ACCOUNTS PAYABLE
INVOICES FOR PAYMENT
CODING FORM

TRANSMITTAL TOTAL 28 - 37	NET ID 38

WHEN SHOWN, KEY IN FOR FIRST LINE ONLY

SHEET NUMBER ______

1 2, OR 0 COL 1

R 1	VENDOR # 2 - 10	Z 11	TRANSMITTAL # ALPHA NUMERIC 12 - 17	REF # 18 - 21	DUE DATE YR. MO. DAY 22 - 27	VENDOR INV.# 39 - 45	GROSS AMOUNT 46 - 54	DISCOUNT 55 - 61	NET 62 - 70	CR 71	CHECK # 72 - 77
1	201954002	7	MAN	2374	730120	732959	840000		840000		
						TOTALS					

(2 IN COL 1 ONLY)

FOR CHECK WRITING INFO

3, 6, OR 7 - COL 1

R 1	VENDOR # 2 - 10	Z 11	TRANSMITTAL # ALPHA NUMERIC 12 - 17	REF # 18 - 21	F 22	QUANTITY-FRT. 23 - 28	AMOUNT 29 - 37	CR 38	DIV. 39 - 41	ACCOUNT 42 - 46	DEPT. 47 - 49	EXP. 50 - 52	ANALYSIS 53 - 58	W/O 59 - 62
3						20000	840000		006	61103	070	000	010031	
C														
						TOTAL $								

PAID

FOR ACCTG DIST. INFO

APPROVED

DATE RECD.

Form DP-1 PRT IN MVL

R.F.H. JAN 11 1973

Pipe Division Headquarters (Denver)
January 10, 1973

R. F. Henry - Manville
C. Allen - Waukegan

Blue Fibre - GSA
Billing No. 732522

Attached are copies of this billing, together with forwarding freight notices.

You will note that this is a composite billing totalling $34,248, for 160 tons of fibre. Individual billings for your location are broken down as follows:

Manville: 80 tons = $16,800 + $324 storage = $17,124
Manville: 40 tons = $ 8,400 + $162 storage = $ 8,562
Waukegan: 40 tons = $ 8,400 + $162 storage = $ 8,562

If fibre has been received okay, then please put your portion of the billing thru for payment.

W. R. Johnson

WRJ:sf

Attachments

cc: File
Chrono

PPD-C-1

General Services Prop Managment

NOV

17/L 40400#

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	400	Bags S Blue Fiber		
		GRO $		
		JAN 8 SUB ACCT W-ORDER		
		PRG-CONTR		
		Trailer # ACLZ-1031		
		GRO $		
		1 SUB ACCT W-ORDER		
		PRG-CONTR		
		# 31065 11/6/72		

DELIVERING CARRIER Moore (Stafford) SEAL NO.

RECEIVING REPORT

DATE RECEIVED 11/15/72 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO. 7391

AMOUNT 40400# REC'D BY R Taylor

087045

FORM 50194-2 PRINTED IN U.S.A.

BPD-6-1

General Services Prop Management

1T/L 40400#

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	400	Bags 5 Blue Lables		

MANVILLE GRO #   GRO $

3   CKD

EXP   SUB ACCT   W-ORDER

PRO-QUANT

Trailer # MILZ 207241

MANVILLE GRO #   GRO $

DEC 1   RCD   CKD

PRO-QUANTITY OBJ AMOUNT   % ON ACCOUNT RESP   EXP   SUB ACCT   W-ORDER

31069   11/16/72

DELIVERING CARRIER Moores (Otofca) SEAL NO.

DATE RECEIVED 11/15/72 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO. 7392

AMOUNT 40400# REC'D BY R Taylor

RECEIVING REPORT

087046

FORM 50194-2   PRINTED IN U.S.A.

G. S. A.
(I To fe A)

Y54-22688
PPD-6-1

LT/L - 40,400#

I - Bldg

QUANTITY	UNIT	DESCRIPTION		
	400	bags Asb. S. Africa Fibre		
		Freight Cleared 1/2/73		
		Trailer # BMZ 202141		
		MANVILLE GRO GRO 5 DEC 1 CKD PRO-[illegible] SUB ACCT W-ORDER		
		27974	11-18-72	

DELIVERING CARRIER Moores Trucking SEAL NO

RECEIVING REPORT

DATE RECEIVED 11-10-72 SHIPPING PT. Baton Rouge LA

CAR NO. PRO. NO. 732

AMOUNT 40,400# REC'D BY R. Taylor

087047

MANVILLE GRO GRO 5
JAN 3 RECD CKD
PRO QUANTITY COST AMOUNT X [illegible] RECP EXP SUB ACCT W-ORDER

FORM 50194-2 PRINTED IN U.S.A.

STRAIGHT BILL OF LADING – DOMESTIC – ORIGINAL – NOT NEGOTIABLE

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

[illegible]

Transportation Company Tendered To: COMET DISTRIBUTION COMPANY, INC.

Traffic Control No.: 73-1540

Consignee:
JOHNS-MANVILLE PRODUCTS CORPORATION
PIPE DIVISION, ATTN: MR. L. KOZIK
MANVILLE, J. J.

From:
GSA-PMDS BATON ROUGE DEPOT
BATON ROUGE, LOUISIANA

Date B/L Issued: 10-30-72

Full Name of Shipper:
JOHNS MANVILLE PRODUCTS CORPORATION
DENVER, CO. 80217

Destination: MANVILLE

State Of: NEW JERSEY

Marks:

Via: ITOFCA

Trailer No. RDGZ 20-6077

Seal No. U.S.F.S. 475232

Charges to be Billed to:
JOHNS MANVILLE PRODUCTS CORPORATION
GREENWOOD PLAZA, DENVER, CO., 80217

PACKAGES		DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
No.	Kind					
400	BAGS	ASBESTOS FIBER, CROCIDOLITE, GRADE "S" AFRICAN ORIGIN		40,400		
		THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.				

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.

Per

(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

087048

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

NAME OF TRANSPORTATION COMPANY → COMET DISTRIBUTION CO., INC.

Date of Receipt of Shipment: 10-30-72

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS-S-23232-3 Dated 7-26-72

F.O.B. Point Named in Contract: CONVEYANCE, BATON ROUGE, LA COLLECT

Signature of Issuing Officer: Jerrell E Kirkland

JERRELL [illegible] KIRKLAND, DEPOT MANAGER

GSA FORM Jun 69 1642

1

G. S. A.
ITofCA

1 T/L 40,400#

Y5Y-22188
PPd-6-1
I-BLDG

NOV 1 1972

QUANTITY	UNIT	DESCRIPTION		
		ASB. FIBRE		
	400	Bags S Blue Fibre		
		TRAILER # RDE2 - 206077		
		27973 11-8-72		

Freight Cleared 1/29/72

GRO S
MANVILLE GRO
DEC 1
CKD
RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER Moores Trucking SEAL NO.

DATE RECEIVED 11-8-72 SHIPPING PT. BATON Rouge LA

CAR NO. PRO. NO. 7268

AMOUNT 40,400# REC'D BY R

RECEIVING REPORT

GRO S
JAN 3
CKD
PRO-QUANTITY X RESP EXP SUB ACCT W-ORDER

087049

FORM 50194-2 PRINTED IN U.S.A.

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

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

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said 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 as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: COMET DISTRIBUTION COMPANY, INC.

Traffic Control No.: 73-1531

Consignee:
JOHNS-MANVILLE PRODUCTS CORP, PIPE DIVISION
ATTN: MR. L. KOZIK
MANVILLE, N. J.

From:
GSA-PMDS BATON ROUGE DEPOT
BATON ROUGE, LOUISIANA

Date B L Issued: 10-25-72

Full Name of Shipper:
JOHNS MANVILLE PRODUCTS CORP.
DENVER, CO. 80217

Destination: 087050
MANVILLE

State Of: NEW JERSEY

Marks:

Via: ITOFCA

Trailer No. ICZ-201393

Seal No. U.S.F.S. 475225

Charges to be Billed to:
JOHNS MANVILLE PRODUCTS CORPORATION
GREENWOOD PLAZA, DENVER, CO. 80217

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
400	BAGS	ASBESTOS FIBER, CROCIDOLITE, GRADE "S", AFRICAN ORIGIN		40,400		
		THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.				

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.

Per

(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → COMET DISTRIBUTION CO., INC.

Date of Receipt of Shipment: 10-25-72

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No or Purchase Order No Or Other Authority for Shipment: GS-00-DS-S-23232-3 Dated 7-26-72

F.O.B. Point Named in Contract: CONVEYANCE, BATON ROUGE, LA COLLECT

Signature of Issuing Officer

JERRELL E. KIRKLANT, DEPCT MANAGER

GSA FORM Jun 69 1642

5

MTC 015559

087050

PPD-6-1

General Services Add.
400 Bags
1 T/L 40400#

NOV 7 1972

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	400	Bags S Blue Fiber		
		Unloaded In New [illegible]		
		Freight [illegible] 11/27/72		
		MANVILLE GRO # GRO $ JA 3 CYD EXP SUB ACCT W-ORDER		
		Trailer # ICZ 201393		
		Itofes # 77595 11/3/72		

DELIVERING CARRIER T Collins Trky SEAL NO.

RECEIVING REPORT

DATE RECEIVED 11/3/72 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO. 7667

AMOUNT 40400# REC'D BY R Taylor

087051

GRO $

DE 1

PRO-QUANT

FORM 50194-2 PRINTED IN U.S.A.

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

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

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said 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 as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Transportation Company Tendered To: COMET DISTRIBUTION COMPANY, INC.

Traffic Control No: 73-1530

Consignee:
JOHNS MANVILLE PRODUCTS CORP, PIPE DIVISION
ATTN: MR. L. KOZIK
MANVILLE, N. J.

From:
GSA-PMDS BATON ROUGE DEPOT
BATON ROUGE, LOUISIANA

Date B-L Issued: 10-25-72

Full Name of Shipper:
JOHNS MANVILLE PRODUCTS CORP.
DENVER, CO 80217

Destination: MANVILLE

State Of: NEW JERSEY

Marks

Via:
ITOFCA
Trailer NO.
REAZ 200889

SEAL NO. 475224
U.S.F.S. [illegible]

Charges to be Billed to:
JOHNS MANVILLE PRODUCTS CORPORATION
GREENWOOD PLAZA, DENVER, CO. 80217

PACKAGES		DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
No.	Kind					
400	BAGS	ASBESTOS FIBER, CROCIDOLITE, GRADE "S", AFRICAN ORIGIN		40,400		
		THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.				

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.

Per
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities: 087052

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

NAME OF TRANSPORTATION COMPANY → COMET DISTRIBUTION COMPANY, INC.

Date of Receipt of Shipment: 10-25-72

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS-S-23232-3 Dated 7-26-72

F.O.B. Point Named in Contract: CONVEYANCE, BATON ROUGE, LA COLLECT

Signature of Issuing Officer

JERRELL E. KIRKLAND, DEPOT MANAGER

GSA FORM Jun 69 1642

NPD-6-1

General Service Add.
400 Bags
1T/L 40400#

NOV 1972

I Bldg

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
400		Bag 5 Blue Fiber		
		unloaded in Nov whse		
		Freight Cleared 3/21/73		
		GRO 5		
		3 RECD CKD		
		PRO-QUANTITY COST AMOUNT X DIF [illegible] RCP EXP SUB ACCT W-ORDER		
			✓	
		Trailer # REAZ 200889		
		[illegible] GRO		
		1 CKD		
		PRO [illegible] EXP SUB ACCT	W-ORDER	
		Sitafoca # 27899 11/3/72		

DELIVERING CARRIER Moore Trky SEAL NO.

DATE RECEIVED 11/3/72 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO. 7199

AMOUNT 40400# REC'D BY R. Saylor

RECEIVING REPORT

087053

FORM 50194-2 PRINTED IN U.S.A.

Stock Form 1114-B
Title 9, GAO Manual
1114-306-01

COLLECTION VOUCHER

Coll. Vou. No. ....

Bill No. 732591

Date DEC 8 1972

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Branch, 3BCBC, Washington, D.C. 20407
3BCCR (Address)

ACCOUNTS OF

/7

PAYER:

Johns-Manville Products Corp.
Greenwood Plaza
Attn: Purchasing Dept.
Denver, CO 80217

11-13-

00/95 47007

0631

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	GS-00-DS(S)23232 Asbestos, Crocidolite, Grade "S". 80,000 lbs.	40	210.00	ST	8,400	00
	Storages charges (2) months 10-1-72 - 11-27-72	41	2.00 per month	ST	164	00
	Outbound Storage Report Attached 031	*PLEASE R... ...PY OF INVOICE ... TO INVOICE ... MAKING PAY...				
	OSR# 73-2657	*AMOUNT DUE THIS BILL.*			$ 8,564	00

Amount received, $ ....

Date .... Signature .... Title ......

ACCOUNTING CLASSIFICATION

087054

MTC 015563

R.F.H. JAN 11 1973

Pipe Division Headquarters (Denver)
January 10, 1973

R. F. Henry - Manville

Blue Fibre - GSA
<u>Billing No. 732591</u>

Attached is copy of this billing, together with forwarding freight report.

If fibre has been received okay, then please put basic billing and storage charges thru for payment out of Manville.

W.R.J.
W. R. Johnson

WRJ:sf

Attachments

cc: File
Chrono

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND
DISPOSAL SERVICE

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.

[illegible]

S.M. | [illegible] | [illegible] | OTHER

COMMODITY

[illegible]

WAREHOUSE

TANK OR FILE NO.

DESTINATION

LOCATION

SALE CONTRACT NO.

RECEIVING REPORT NO	DATE OUT	EX. CONTRACT OR GSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO	TYPE	GROSS	NET
			POSTED ADP US SUPPLEMENTAL INVENTORY DEC 5 1972						

I certify that the material listed was shipped as shown.

SIGNATURE

TITLE

DATE

GSA DC 67-2401

GSA FORM OCT. 66 132

087056

PPD-6-1

General Services Adm.

1 T/L 40.400# [illegible] wt

QUANTITY	UNIT	DESCRIPTION		
		Fiber		
	400	Bags 5 Blue [illegible]		
		Freight Cleared 2/28/73		
		GRO $		
		3 CKD COST ACCT W-ORDER		
		Trailer # ICZ 201321		
		GRO $		
		ACCT W-ORDER		
		# 31155 11/20/72		

DELIVERING CARRIER Ocafoca SEAL NO.

RECEIVING REPORT

DATE RECEIVED 11/20/72 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO. 7505

AMOUNT 40,400# REC'D BY R Taylor

087057

FORM 50194-2 PRINTED IN U.S.A.

PPD-C-1

General Services Prop Mange.

[illegible] 2 1 1977

400 Bags/TL 40.400 # advise wt — S Bailey

QUANTITY	UNIT	DESCRIPTION		
		Filler		
	400	Bags & Blue Filler		
		Freight Allowed 6/28		
		X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		Trailer # ICZ 205043		
		4 B1150	11/20/72	

DELIVERING CARRIER Otafoca SEAL NO.

DATE RECEIVED 11/20/72 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO. 7487

AMOUNT 40.400 # REC'D BY R Taylor

RECEIVING REPORT

087058

FORM 50194-2 PRINTED IN U.S.A.

Stock Form 1114-B
Title 9, GAO Manual
1114-306-01

COLLECTION VOUCHER

Coll. Vou. No. ....
Bill No. 732522
Date 5 DEC 1972

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Branch, 3BCBC, Washington, D.C. 20407
3BCCR (Address)

ACCOUNTS OF
1/4

PAYER:

Johns-Manville Products Corp.
Greenwood Plaza
Attn: Purchasing Dept.
Denver, CO 80217

2-3-7-10-1051

0631

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	00195 47007					
	GS-00-DS(S)23232 Asbestos, Crocidolite, African Origin 320,000 lbs. 240,000 lbs.	160	210.00	ST	33,600	00
	Storage charges (2) months 10-1-72 - 11-6-72 11-13-72 11-20-72 11-21-72 323,200 lbs.	162	2.00 per mo.	ST	648	00
	Copies of Outbound Storage Reports Attached PLEASE [illegible] 0631					
	73-2652, 73-2655 OSR # 73-2648		AMOUNT DUE THIS BILL,		$34,248	00

PAID
JAN 22 1973

Pay 30 Days

4M

Amount received, $ 25,686.00

Date .... Signature .... Title ....

ACCOUNTING CLASSIFICATION

Manville 80 tons @ $210 = $16,800 + $324 storage } = $25,686
Manville 40 tons @ $210 = 8,400 + 162 "
Waukegan 40 tons @ $210 = 8,400 + 162 " = $8,562

087035

MTC 015568

Stock Form 1114-B
Title 9, GAO Manual
1114-306-01

COLLECTION VOUCHER

Coll. Vou. No ....
Bill No. 733113 ✓
Date ....

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Branch, 3BCBC, Washington, D.C. 20407
3BCCR (Address)

ACCOUNTS OF
7/8

PAYER:

Johns-Manville Products Corp.
Attn: W. R. Johnson
Greenwood Plaza
Denver, CO 80217

0631

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	GS-00-DS(S)23289					
	Asbestos, Crocidolite	80 T.				
	Grade "S" 317,600 lbs.	158.80	210.00	ST 4/11	33,348 16 548 16,800	00 00 00
	Manville, NJ - 160,000 lbs ✓ P. O. Y54-22688					
	Waukegan, IL - 17,600 lbs. P. O. Y94-5126-221					
	Greencover Springs, FL - 60,000 lbs. P.O. P35-02033					
	Denison, TX - 80,000 lbs. P.O. P32-00113 Copies of Outbound Attached					
	031					
	OSR# 73-2681, 73-2679 73-2678, 73-2684, 73-2682		*AMOUNT DUE THIS BILL,*		$ ~~33,348~~	~~00~~

Amount received, $ ....

Date .... Signature .... Title ....

ACCOUNTING CLASSIFICATION

✓ Manville - 40+40 = 80 tons @ $210 = $16,800 ✓
Waukegan - 8.8 tons @ 210 = 1,848
GreenCove Springs - 30 tons @ 210 = 6,300
Denison - 40 tons @ 210 = 8,400
$ 33,348.00

087059

160 000
2-61163-70-000-272031

GSA 1974
(General Services Adm)

T CERTI

INSTRUCTIONS - is for use when depot per el are required to weigh stockpile materials. The form was designed primarily for use in weighing fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a partic commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA 70814

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FROM STORAGE:

RELEASE NO. MANVILLE 227-266-4

GOVERNMENT B/L NO. 75- 2579

CAR OR TRUCK NO(S). Roadway 39104

SEAL NO(S). U.S. SEAL NOS. F- 31652

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
360	36360								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 360 BAGS

GROSS	36360
TARE	360
NET	36000

DESCRIPTION AND WEIGHT OF TAKE PER UNIT

THE ABOVE WEIGHT ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OR RECORD WITH THE GOVERNMENT. PERIODIC INSPECTIONS MADE BY FSS INSPECTORS.

086557

360 BURLAP BAGS @ 1 POUND EACH= 360 POUNDS

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: Russell Freeman

TITLE: DESIGNATED WEIGHMASTER

DATE: 7/11/74

GSA DC 66-2977

GSA FORM AUG 66 [illegible]

J. M. Co.

(2 of 4)

JUL 24 1974 I - Bldg

MASTER TALLY

18 - Pallets - 38736 ±

QUANTITY	UNIT	DESCRIPTION		
360	Bags -	Asb Fibre		
		36.00		
		GRO $		
SEP 3				
PRO-QUANTITY	COST	[illegible] RECP EXP SUB ACCT W-ORDER		
		426 GRO $		
		#, ~~BOT~~ RECD EXP		
		PRO-QUANTITY COST APPROVE X [illegible] RECP EXP	SUB ACCT	W-ORDER
		TBD		
		AUG 3		
		PRO-QUANTITY COST [illegible] X [illegible] SUB ACCT	W-ORDER	
		Lot # 2 473-034693	7-	-74

RECEIVING REPORT

DELIVERING CARRIER Roadway Express SEAL NO.

DATE RECEIVED 7-18-74 SHIPPING PT. Baton Rouge LA.

CAR NO. PRO. NO. 00935

AMOUNT ~~5,190.00~~ REC'D BY Stan Zamorski

086558

TOTAL WEIGHT FOR 4-TALLIES - 154,944 #

FORM 50194-2 PRINTED IN U.S.A.

Paid at $1097.50 only

+ $ 90.00 freight charge [illegible]

W I CERTI

INSTRUCTIONS - This is for use when depot pers l are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE GSA-FSS BATON ROUGE DEPOT

LOCATION BATON ROUGE, LA 70814

DESCRIPTION OF COMMODITY ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE GRADE "S"

MARK

YEAR RECEIVED FROM STORAGE

RELEASE NO. DANVILLE 221-266-4

GOVERNMENT B/L NO. 75-25179

CAR OR TRUCK NO(S). ROADWAY 37626

SEAL NO(S). U.S. SEAL NOS. F-31651

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
360	36360								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT	360 BAGS
GROSS	36 360
TARE	360
NET	36 000

DESCRIPTION AND WEIGHT OF TAKE PER UNIT

THE ABOVE WEIGHT ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OR RECORD WITH THE GOVERNMENT. PERIODIC INSPECTIONS MADE BY FSS INSPECTORS.

0S6559

360 BURLAP BAGS @ 1 POUND EACH=360 POUNDS

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE Russell Freeman

TITLE DESIGNATED WEIGHMASTER

DATE 7/11/74

GSA DC 66-2977

GSA FORM AUG 66 1553

J. M. Kop.

(3 of 4)

18 Pallets 38736 #

JUL 26 1974

I-BLDG

QUANTITY	UNIT	DESCRIPTION		
360	BAGS-	FIBER	18 PALLETS	
		S-BLUE FIBER UNLOADED IN		
		WHSE	360	BAGS
		36 [illegible]		
		2 - 4 [illegible]		
		[illegible] CCD AUG 1 GRO 5 REC'D (72)		
		PR QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT CHARGE		
		PART LOT		
		# 39104		
		473-0346	93	7-11-74

DELIVERING CARRIER Roadway Express SEAL NO.

RECEIVING REPORT

DATE RECEIVED 7-17-74 SHIPPING PT. BATON Rouge LA

CAR NO. E 129750 PRO. NO. 60935

AMOUNT See Original Toll REC'D BY Chas Zamorski

For TOTAL Weights + Charges-

086560

FORM 50194-2 PRINTED IN U.S.A.

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

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

[illegible]

Transportation Company Tendered To: ROADWAY EXPRESS, INC.

RECEIVED JUL 17 1974

Traffic Control No.: 75--2579

Consignee:
JOHNS-MANVILLE CORPORATION
ATTN: MR. L. KOZIK

Destination: MANVILLE

State Of: NEW JERSEY ~~[illegible]~~ 08835

Via: ROADWAY EXPRESS, INC.

From: GSA-FSS BATON ROUGE DEPOT
FOR: JOHNS-MANVILLE CORPORATION

Date B/L Issued:

Full Name of Shipper:
JOHNS-MANVILLE CORP.
GREENWOOD PLAZA
DENVER, CO 80217

Marks: COLLECT

Charges to be Billed to:
JOHNS-MANVILLE CORPORATION
ATTN: MR. L. KOZIK
MANVILLE, NJ 08835

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	~~WEIGHTS*~~ AGREED	RATE	Check Column
		ASBESTOS FIBER, CROCIDOLITE, GRADE S SOUTH AFRICAN ORIGIN				

NO. BAGS	TRAILER NO.	US SEAL NO.	WEIGHT (AGREED)
#360	34264	F-31650	38736
360	37626	F-31651	38736
360	39104	F-31652	38736
360	38064	F-31653	38736

(PALLETIZED UNITS -- 20 BAGS WHICH INCLUDES PLASTIC BAGS, PALLETS & STRAPPING @ 2,252 POUNDS EACH UNIT)

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.

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.

Per
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

036561

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 ______

NAME OF TRANSPORTATION COMPANY → ROADWAY EXPRESS, INC.

Date of Receipt of Shipment:

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent: 7/11/74

Per (12)

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S)43197-2-MANVILLE 7/11/74

F.O.B. Point Named in Contract: FOB CONVEYANCE BATON ROUGE DEPOT-COLLECT

Signature of Issuing Officer: JERRELL E. KIRKLAND

4

GSA FORM Jun 69 1642

Jm 6 P (4 of 4)

JUL 26 1974

18 Pallets - 38736#

I-BLDG

QUANTITY	UNIT	DESCRIPTION		
			18 PALLETS	
360	Bags	Fibre		
		5 BLUE FIBER UNLOADED IN WHSE	360 BAGS	
		[illegible]		
		[illegible]		
	MANVILLE GRO #	GRO $		
	AUG 1	RECD CKD		
	PRO-QUANTITY	COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT		
		# 32 MANVILLE GRO # GRO $		
		SEP 3 RECD CKD		
		PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT	W-ORDER	
		Part Lot 4 473-0398	13	-7-11-74

MANVILLE OCT 1 PRO-QUANTITY COST AMOUNT W-ORDER

DELIVERING CARRIER Roadway Express SEAL NO.

RECEIVING REPORT

DATE RECEIVED 7-17-74 SHIPPING PT. BATON Rouge LA

CAR NO. [illegible] PRO. NO. 00935

AMOUNT See Original Tally REC'D BY

For Total Weights & Charges

[illegible]

FORM 50194-2 PRINTED IN U.S.A.

086562

WEIGHT CERTIFICATE

GS-00-DS-S-43197

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: MANVILLE, NJ

GOVERNMENT B/L NO.: 75-2579

CAR OR TRUCK NO(S).: ROADWAY 34264

SEAL NO(S).: US SEAL NO. F-31650

Order Z27-266-4

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
360	36360								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 360 BAGS

GROSS	36,360
TARE	360
NET	36,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

360 burlap bags @ 1 pound each =360 lbs.

The above weights are weights as marked on bags and/or the producer's weight of record with the Government.

0S6563

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE:

TITLE: Designated Weighmaster

DATE: 9-11-74

U.S. GOVERNMENT PRINTING OFFICE: 1972-818-888/118

GSA FORM 1625 (REV. 9-72)

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

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

Transportation Company Tendered To: ROADWAY EXPRESS, INC.

RECEIVED JUL 17 1974

Traffic Control No.: 75--2579

Consignee: JOHNS-MANVILLE CORPORATION
ATTN: MR. L. KOZIK

From: GSA-FSS BATON ROUGE DEPOT
FOR: JOHNS-MANVILLE CORPORATION

Date B/L Issued:

Full Name of Shipper: JOHNS-MANVILLE CORP.
GREENWOOD PLAZA
DENVER, CO 80217

Destination: MANVILLE

State Of: NEW JERSEY ~~[illegible]~~ 08835

Marks: COLLECT

Via: ROADWAY EXPRESS, INC.

Charges to be Billed to: JOHNS-MANVILLE CORPORATION
ATTN: MR. L. KOZIK
MANVILLE, NJ 08835

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	AGREED*	RATE	Check Column
		ASBESTOS FIBER, CROCIDOLITE, GRADE S SOUTH AFRICAN ORIGIN				

NO. BAGS	TRAILER NO.	US SEAL NO.	WEIGHT (AGREED)
#360	34264	F-31650	38736
360	37626	F-31651	38736
360	39104	F-31652	38736
360	38064	F-31653	38736

(PALLETIZED UNITS -- 20 BAGS WHICH INCLUDES PLASTIC BAGS, PALLETS & STRAPPING @ 2,252 POUNDS EACH UNIT)

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.

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.

Per
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

086564

NAME OF TRANSPORTATION COMPANY → ROADWAY EXPRESS, INC.

Date of Receipt of Shipment

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per (12)

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S)43197-2-MANVILLE 7/11/74

F.O.B. Point Named in Contract: FOB CONVEYANCE BATON ROUGE DEPOT-COLLECT

Signature of Issuing Officer: Jerrell E. Kirkland
JERRELL E. KIRKLAND

4

GSA FORM Jun 69 1642

[illegible] the property named herein, and is intended solely for filing or record. RECEIVED [illegible] of the receipt by the carrier of the property described in the Original Bill of Lading [illegible]

Transportation Company Tendered To
ROADWAY EXPRESS, INC.

RECEIVED JUL 17 1974

Traffic Control No. 75--2579

Consignee
JOHNS-MANVILLE CORPORATION
ATTN: MR. L. KOZIK

Destination MANVILLE
State Of NEW JERSEY 08835

Via
ROADWAY EXPRESS, INC.

From GSA-FSS BATON ROUGE DEPOT
FOR: JOHNS-MANVILLE CORPORATION

Date B/L Issued

Full Name of Shipper
JOHNS-MANVILLE CORP.
GREENWOOD PLAZA
DENVER, CO 80217

Marks
COLLECT

Charges to be Billed to
JOHNS-MANVILLE CORPORATION
ATTN: MR. L. KOZIK
MANVILLE, NJ 08835

PACKAGES No.	Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	~~WEIGHTS*~~ AGREED	RATE	Check Column

ASBESTOS FIBER, CROCIDOLITE, GRADE S
SOUTH AFRICAN ORIGIN

NO. BAGS	TRAILER NO.	US SEAL NO.	WEIGHT (AGREED)
#360	34264	F-31650	38736 ✓
360	37626	F-31651	38736 ✓
360	39104	F-31652	38736 ✓
360	38064	F-31653	38736 ✓

(PALLETIZED UNITS -- 20 BAGS WHICH INCLUDES PLASTIC BAGS, PALLETS & STRAPPING @ 2,252 POUNDS EACH UNIT)

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.

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.

Per
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

086565

NAME OF TRANSPORTATION COMPANY ——> ROADWAY EXPRESS, INC.

Date of Receipt of Shipment

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent
Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment GS-00-DS(S)43197-2-MANVILLE 7/11/74

F.O.B. Point Named in Contract FOB CONVEYANCE BATON ROUGE DEPOT-COLLECT

Signature of Issuing Officer Jerrell E. Kirkland
JERRELL E. KIRKLAND

4

GSA FORM Jun 69 1642

J. M. Co GSA- JUL 17 1974 2-27-266-4

1T/L- (WT) I-BLDG

QUANTITY	UNIT	DESCRIPTION		
320	BAGS	- FIBRE		
		[illegible]		
		JM Trucking 113		
		AUG [illegible]		

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 7-15-74 SHIPPING PT. Jarrett W VA (Baton Rouge)

CAR NO. PRO. NO.

AMOUNT PPA, REC'D BY O. J. Dorsa

RECEIVING REPORT

086566

FORM 50194-2 PRINTED IN U.S.A.

Consignee: Johns Manville Corp
ATTN: L. Kozik

Destination:
Manville, N.J. 08835

Carrier:
J-M Trailer No. 113
U.S. Seal No. F-

CBL No. 75-2577
Date: 7/10/74
Contract No. GS-00-DS-S-43197
Release No. 2-Manville N.J.
J-M Order No. Z27-266-4

Quantity	Description
320 Bags	ASBESTOS FIBER, CROCIDOLITE, GRADE S, SOUTH AFRICAN ORIGIN
	(Palletized units contain one pallet of 20 bags, gross weight of 2,152 pounds per palletized unit, which includes plastic bags, pallet, and strapping)

JOHNS MANVILLE CORPORATION
BY:
DATE: 7-10-74

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

ISTRAH

EIGHT CERTIFICATE

GS-00-DS(S) 43191

INSTRUCTI this form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in we cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA 70814

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FROM STORAGE:

RELEASE NO.: MANVILLE Z27-266-4

GOVERNMENT B/L NO.: 75-2577

CAR OR TRUCK NO(S).: SM 113

SEAL NO(S).: U.S. SEAL NOS. F-

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
320	32320								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 320 BAGS

GROSS	32320
TARE	320
NET	32000

DESCRIPTION AND WEIGHT OF TAKE PER UNIT

THE ABOVE WEIGHT ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OR RECORD WITH THE GOVERNMENT. PERIODIC INSPECTIONS MADE BY FSS INSPECTORS.

036568

320 BURLAP BAGS @ 1 POUND EACH=320 POUNDS

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: Russell Freeman

TITLE: DESIGNATED WEIGHMASTER

DATE: 7/11/74

GSA DC 66-2977

GSA FORM AUG 66 1532

J M. Co G.S.A. JUL 17 1974 2-27- 266-4

320 bags 1 T/L I- Bldg

QUANTITY	UNIT	DESCRIPTION		
		Filter		
		J M Truck #106		
		MANVILLE GRO # GRO $		
		AUG 1 RECD CKD		
		P.O. QUANTITY COST [illegible] UNIT PROP EXP SUB ACCT W-ORDER		

DELIVERING CARRIER J M Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 7-15-74 SHIPPING PT. Fairmont W.VA. (Baton Rouge)

CAR NO. PRO. NO.

AMOUNT N/C REC'D BY A J [illegible]

086569

FORM 50194-2 PRINTED IN U.S.A.

Consignee:
Johns Manville Corp.
ATTN: L Kozik

CBL No. 75-2578

Date: 7/10/74

Contract No. GS-00-DS-S-43197

Release No. 2-Manville N.J.

J-M Order No. Z27-266-4

Destination:
Manville, N.J. 08835

Carrier:

J-M Trailer No. 106

U.S. Seal No. F-

Quantity	Description
320 Bags	ASBESTOS FIBER, CROCIDOLITE, GRADE S, SOUTH AFRICAN ORIGIN (Palletized units contain one pallet of 20 bags, gross weight of 2,152 pounds per palletized unit, which includes plastic bags, pallet, and strapping)

JOHNS MANVILLE CORPORATION

BY:

DATE: 7/10/74

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

WEIGHT CERTIFICATE

GS-00-DS(S) 43197

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA 70814

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FROM STORAGE:

RELEASE NO.: MANVILLE 227-266-4

GOVERNMENT B/L NO.: 75-2578

CAR OR TRUCK NO(S).: JM 106

SEAL NO(S).: U.S. SEAL NOS. F-

WEIGHT OF MATERIAL *(indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
320	32320								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 320 BAGS

GROSS	32 320
TARE	320
NET	32 000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

THE ABOVE WEIGHT ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OR RECORD WITH THE GOVERNMENT. PERIODIC INSPECTIONS MADE BY FSS INSPECTORS.

086571

320 BURLAP BAGS @ 1 POUND EACH= 320 POUNDS

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: Russell Freeman

TITLE: DESIGNATED WEIGHMASTER

DATE: 7/10/74

GSA DC 66-2977

GSA FORM AUG 66 1552

J. M. Co. GDH-F00 2-27-266-4

JUL 10 1974

360 BAGS - 38,738# I-360G

QUANTITY	UNIT	DESCRIPTION		
		ASBESTOS FIBRE		
	360	Bags S Blue Fibre Dr Mar's [illegible]		
		36,000		
		J M Trailer 4201-		
		GRO 5		

MANVILLE GRO #

AUG 1

RECD CTD

PRO-QUANTITY LOST RECEIPT X THIS ACCOUNT RECP EXP SUB ACCT W-ORDER

DELIVERING CARRIER J M Truck SEAL NO.

DATE RECEIVED 7-5-74 SHIPPING PT. Baton Rouge LA

CAR NO. PRO. NO.

AMOUNT [redacted] REC'D BY R. Taylor

PPd

RECEIVING REPORT

086572

FORM 50194-2 PRINTED IN U.S.A.

Consignee:

JOHNS-MANVILLE CORPORATION

Destination:

MANVILLE, NEW JERSEY 08835

Carrier:

J-M Trailer No. 4201-✓

U.S. Seal No. F-31611

CBL No. 75-2548

Date: 7-1-74

Contract No. GS-00-DS-S-43197

Release No. - Manville

J-M Order No. Z27-266-4

Quantity	Description
360 Bags	ASBESTOS FIBER, CROCIDOLITE, GRADE S, SOUTH AFRICAN ORIGIN (Palletized units contain one pallet of 20 bags, gross weight of 2,152 pounds per palletized unit, which includes plastic bags, pallet, and strapping)

JOHNS MANVILLE CORPORATION

BY: Howard Martin

DATE: 7-1-74

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

086573

WEIGHT CERTIFICATE

GS-00-DS-S-43197

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1 MANVILLE, NJ

GOVERNMENT B/L NO.: 75-2548

CAR OR TRUCK NO(S).: Trailer 4201V

SEAL NO(S).: F-31611

Order: Z27-266-4.

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
360	36,360								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 360 BAGS

GROSS	36,360
TARE	360
NET	36,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

360 burlap bags @ 1 pound each = 360 lbs.

The above weights are weights as marked on bags and/or the producer's weight of record with the Government.

086574

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE:

TITLE: Designated Weighmaster

DATE: 7-1-74

★ U.S. GOVERNMENT PRINTING OFFICE: 1972-515-868/112

GSA FORM 1625 (REV. 9-72)

J.M. Prod. GSA - FSS Z-27-266-4

JUN 10 1974

320 Bags - 34,422# R(?) I-BLDG

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fibre South African		
	320	Bags S Blue Fibre		
		In [illegible]		
		32,000		
		JM Trailer 108		
		GRO $		
		AUG 1		
		QUANTITY [illegible] EXP SUB ACCT W-ORDER		

DELIVERING CARRIER JM Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 7-5-74 SHIPPING PT. BATON Rouge LA.

CAR NO. PRO. NO.

AMOUNT PPd. REC'D BY R. Taylor

MTC 015590

FORM 50194-2 PRINTED IN U.S.A.

086575

Consignee:

JOHNS-MANVILLE CORPORATION

Destination:

MANVILLE, NEW JERSEY 08835

Carrier:

J-M Trailer No. 108

U.S. Seal No. F-

CBL No. 74-2545

Date: 7-1-74

Contract No. GS-00-DS-S-43197

Release No. 1 - Manville

J-M Order No. Z27-266-4

Quantity	Description
320 Bags	ASBESTOS FIBER, CROCIDOLITE, GRADE S, SOUTH AFRICAN ORIGIN (Palletized units contain one pallet of 20 bags, gross weight of 2,152 pounds per palletized unit, which includes plastic bags, pallet, and strapping)

JOHNS MANVILLE CORPORATION

BY:

DATE: 7-1-74

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

WEIGHT CERTIFICATE

GS-00-DS-S-43197

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: -1 MANVILLE, NJ

Order Z27-266-4

GOVERNMENT B/L NO.: 75-2545

CAR OR TRUCK NO(S).: J-M Trailer 108

SEAL NO(S).:

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
320	32,320								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 320 BAGS

GROSS	32,320
TARE	320
NET	32,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

320 burlap bags @ 1 pound each = 320 lbs.

The above weights are weights as marked on bags and/or the producer's weight of record with the Government.

086577

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE:

TITLE: Designated Weighmaster

DATE: 7-1-74

* U.S. GOVERNMENT PRINTING OFFICE: 1972-819-888/112

GSA FORM 1625 (REV. 9-72)

J. M. Prod.
GSA - FSS

JUL 31 1974

2-27-266-4

I-BLDG

320 Bags -

QUANTITY	UNIT	DESCRIPTION		
	S. African	Fibre		
	16	PALLETS - 5 BLUE FIBER @ 20 EA.	320	BAGS
		32 000		

DELIVERING CARRIER J M Truck SEAL NO.
DATE RECEIVED 7.29.74 SHIPPING PT. Baton Rouge LA.
CAR NO. PRO. NO.
AMOUNT PPd. REC'D BY Chas Zamanski

RECEIVING REPORT

0S6578

81 55

FORM 50194-2 PRINTED IN U.S.A.

0S6579

Consignee: Johns-Manville Corp.
Attn: Mr. L Kozik

Destination:
Manville, NJ 08835

Carrier:
J-M Trailer No. V-4202
U.S. Seal No. F-33625

CBL No. 75-2613
Date: 7-23-74
Contract No. GS-00-DS-S-43197
Release No. 2-Manville
J-M Order No. Z27-266-4

Quantity	Description
320 Bags	ASBESTOS FIBER, CROCIDOLITE, GRADE S, SOUTH AFRICAN ORIGIN
	(Palletized units contain one pallet of 20 bags, gross weight of 2,152 pounds per palletized unit, which includes plastic bags, pallet, and strapping)

JOHNS MANVILLE CORPORATION
BY:
DATE: 7/23/74

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

EIGHT CER

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA 70814

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FROM STORAGE:

RELEASE NO.: DANVILLES 227-266-4

GOVERNMENT B/L NO.: 75- 2613

CAR OR TRUCK NO(S).: JM V 4202

SEAL NO(S).: U.S. SEAL NOS. F-33625

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
320	32320								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 320 BAGS

GROSS	32320
TARE	320
NET	32 000

DESCRIPTION AND WEIGHT OF TAKE PER UNIT

THE ABOVE WEIGHT ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OR RECORD WITH THE GOVERNMENT. PERIODIC INSPECTIONS MADE BY FSS INSPECTORS. **086580**

320 BURLAP BAGS @ 1 POUND EACH=320 POUNDS

18552

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: Russell Freeman

TITLE: DESIGNATED WEIGHMASTER

DATE: 7/23/74

GSA DC 86-2977

GSA FORM AUG 66

J. M. C. (GSA-FSS) Dept. JUL 29 1974 2-27-266-4

320 Bags I- Bldg.

QUANTITY	UNIT	DESCRIPTION		
		ASBESTOS FIBRE 5 BLUE		
	16	PALLETS @ 20 BAGS EA =	320	BAGS
		32000		
		Trailer 4308		

MANVILLE GRO # GRO $

AUG 1 REC'D

PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT

DELIVERING CARRIER J M Truck SEAL NO. ______

DATE RECEIVED 7-25-74 SHIPPING PT Baton Rouge La

CAR NO. ______ PRO. NO. ______

AMOUNT Pd. REC'D BY Stan Zamorski

RECEIVING REPORT

086581

86552

FORM 50194-2 PRINTED IN U.S.A.

Consignee: Johns-Manville Corp
ATTN: Mr. L. Kozik

Destination:
Manville, N.J.

Carrier:
J-M Trailer No. 4308
U.S. Seal No. F-

CBL No. 75-2609
Date: 7/22/74
Contract No. GS-00-DS-S-43197
Release No. 2-Manville
J-M Order No. Z27-266-4

Quantity	Description
320 Bags	ASBESTOS FIBER, CROCIDOLITE, GRADE S, SOUTH AFRICAN ORIGIN (Palletized units contain one pallet of 20 bags, gross weight of 2,152 pounds per palletized unit, which includes plastic bags, pallet, and strapping)

JOHNS MANVILLE CORPORATION
BY: Harvey Cozart
DATE: 7-22-74

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

WEIGHT CERTIFICATE

GS-00-DS(S) 4519

INSTRUCTIONS - Thi s for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing co ther; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA 70814

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FROM STORAGE:

RELEASE NO.: MANVILLES 227-266-4

GOVERNMENT B/L NO.: 75-2609

CAR OR TRUCK NO(S).: JM 4308

SEAL NO(S).: U.S. SEAL NOS. F-

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
320	32320								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 320 BAGS

GROSS	32320
TARE	320
NET	32000

DESCRIPTION AND WEIGHT OF TAKE PER UNIT

THE ABOVE WEIGHT ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OR RECORD WITH THE GOVERNMENT. PERIODIC INSPECTIONS MADE BY FSS INSPECTORS.

320 BURLAP BAGS @ 1 POUND EACH=320 POUNDS

086583

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: Russell Freeman

TITLE: DESIGNATED WEIGHMASTER

DATE: 7/22/74

GSA DC 68-2977

GSA FORM AUG 65 1552

J. M. Corp.
Ex, ~~GSS~~ G.S.A.

I-BLDG

16 Pallets -

att. L. Kizik

QUANTITY	UNIT	DESCRIPTION		
320	Bags	Asbestos Fiber		
		JUL 1974		
		32,000		
		473-034	541	7-3-74

MANVILLE GRO #
AUG 1
QUANTITY COST AMOUNT
GRO $
EXP SUB ACCT W ORDER

RECEIVING REPORT

DELIVERING CARRIER Roadway Express SEAL NO.
DATE RECEIVED 7-10-74 SHIPPING PT. Baton Rouge LA.
CAR NO. PRO. NO. 00790
AMOUNT 1,153.33 REC'D BY Chas Zamorski

086584

FORM 50194-2 PRINTED IN U.S.A.

[illegible]

Transportation Company Tendered To
KOADWAY EXPRESS

Traffic Control No.
75-2563

Date B/L [illegible]

JOHNS MANVILLE CORPORATION
ATTN: MR. L. KOZIK
Z-27-266-4

Destination MANVILLE
State Of NEW JERSEY 08835

Via Roadway Express
Trailer 33-298 U.S. F-31622

From GSA-FSS BATON ROUGE DEPOT
FOR: JOHNS MANVILLE CORPORATION

Full Name of Shipper JOHNS MANVILLE CORPORATION, DENVER, COLORADO

Marks COLLECT

Charges to be Billed to JOHNS MANVILLE CORPORATION
ATTN: MR. L. KOZIK
MANVILLE, NEW JERSEY 08835

PACKAGES No.	Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
320	BAGS	ASBESTOS FIBER, CROCIDOLITE, GRADE "S" ~~(xx~~ 16 palletized units. Each unit contains 1 pallet of 20 bags. Gross weight per palletized unit = 2,152 lbs. which includes plastic bags, pallet, and strapping)		34,432		

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.

Per
(Signature of Consignor)

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.

*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." Show also cubic measurements for shipments via air, truck [illegible] carrier where required.

Tariff or Special Rate Authorities

[illegible] 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

TRANSPORTATION [illegible] ROADWAY EXPRESS

Date of Receipt of Shipment 7-3-74

Initial Carrier's Agent, by signature below certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent REX (320) 7-3-74

Per Tolbert

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment GS-00-DS-S-43197-I Manville 6-11-74

F.O.B. Point Named in Contract CONVEYANCE - BATON ROUGE DEPOT

Signature of Issuing Officer for / Mary M Nienpt ~~JERRELL E. KIRKLAND, DEPOT MANAGER~~

GSA FORM 1642

1

WEIGHT CERTIFICATE

GS-00-DS-S-43197

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: MANVILLE, NJ

Order Z27-266-4

GOVERNMENT B/L NO.: ~~74~~-75-2563

CAR OR TRUCK NO(S).: Trailer -33-298

SEAL NO(S).: U.S. F-31622

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
320	32,320								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 320 BAGS

GROSS	32,320
TARE	320
NET	32,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

320 burlap bags @ 1 pound each = 320 lbs.

The above weights are weights as marked on bags and/or the producer's weight of record with the Government.

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

086586

SIGNATURE:

TITLE: Designated Weighmaster

DATE: 7-3-74

* U.S. GOVERNMENT PRINTING OFFICE: 1972-515-868/112

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

GS-00-DS-S-43197

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: MANVILLE, NJ Order Z27-266-4

GOVERNMENT B/L NO.: ~~74~~-75-2563

CAR OR TRUCK NO(S).: Trailer - 33-298

SEAL NO(S).: U.S. F-31622

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
320	32,320								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 320 BAGS

GROSS	32,320
TARE	320
NET	32,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

320 burlap bags @ 1 pound each = 320 lbs.

The above weights are weights as marked on bags and/or the producer's weight of record with the Government.

086

086587

I CERTIFY THAT THE ABOVE LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE:

TITLE: Designated Weighmaster

DATE: 7-3-74

★ U.S. GOVERNMENT PRINTING OFFICE: 1973-515-868/112

GSA FORM 1625 (REV. 9-72)

J. M. Corp. G.S.A. I- Bldg

18 Pallets - 38,736 ±

JUL 12 1974 att. L Kozik

QUANTITY	UNIT	DESCRIPTION		
(360	Bags)	ASB Fibre		
		36000		
		473-034540	7-3-74	

MANVILLE GRO # GRO $

AUG 1

PRD QUANTITY COST [illegible] SUB ACCT W-ORDER

DELIVERING CARRIER Roadway Express SEAL NO.

RECEIVING REPORT

DATE RECEIVED 7-10-74 SHIPPING PT. Baton Rouge LA

CAR NO. PRO. NO. 90792

AMOUNT 1,297.50 REC'D BY Chas Zamorski

FORM 50194-2 PRINTED IN U.S.A.

086588

[illegible] STRAIGHT BILL OF LADING [illegible] NOT NEGOTIABLE

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

Transportation Company Tendered To: ROADWAY EXPRESS

Traffic Control No.: 75-2562

Consignee:
JOHNS MANVILLE CORPORATION
ATTN: MR. L. KOZIK
Z-27-266-4

From:
GSA-FSS BATON ROUGE DEPOT
FOR: JOHNS MANVILLE CORPORATION

Date B/L Issued:

Full Name of Shipper: JOHNS MANVILLE CORPORATION, DENVER, COLORADO

Destination: MANVILLE

State Of: NEW JERSEY 08835

Marks: COLLECT

Via: ROADWAY EXPRESS
Trailer 85 34-552 U.S. F-31621

Charges to be Billed to:
JOHNS MANVILLE CORPORATION
ATTN: MR. L. KOZIK
MANVILLE, NEW JERSEY 08835

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS* AGREED	RATE	Check Column
360	BAGS	ASBESTOS FIBER, CROCIDOLITE, GRADE "S" (18 palletized units. Each unit contains 1 pallet of 20 bags. Gross weight per palletized unit = 2,152 lbs which includes plastic bags, pallet, and strapping)		38,736		

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.

Per ____________________
(Signature of Consignor)

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON ~~XX~~ SIGNING BELOW IS ACTING AS PURCHASER"S AGENT.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY ROADWAY EXPRESS

Date of Receipt of Shipment: 7-3-74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (indicated by Check) ☐ Yes

Signature of Agent: Rex 7-3-74 Per Simon (365)

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS-S-43197-[illegible] Manville [illegible] 6-11-74

F.O.B. Point Named in Contract: CONVEYANCE - BATON ROUGE DEPOT

Signature of Issuing Officer: JERRELL K. KIRKLAND, DEPOT MANAGER

086589

1

GSA FORM Jun 59 1642

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS-S-43197

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 5 MANVILLE, NJ

Order Z27-266-4

GOVERNMENT B/L NO.: ~~#~~ 75-2562

CAR OR TRUCK NO(S).: [illegible] 34-552

SEAL NO(S).: U.S F 31621

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
360	36,360								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 360 BAGS

GROSS	36,360
TARE	360
NET	36,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

360 burlap bags @ 1 pound each = 360 lbs.

The above weights are weights as marked on bags and/or the producer's weight of record with the Government.

[illegible]

086590

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE:

TITLE: Designated Weighmaster

DATE: 7-3-74

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

GS-00-DS-S-[illegible]

[illegible] However, it is adaptable to most commodities. When the form cannot be readily altered to meet [illegible] other forms may be used. The material should be weighed and the instructions contained in [illegible] the information required on this Certificate.

[illegible] BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA

ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

MARK:

YEAR RECEIVED FOR STORAGE:

GRADE "B"

GOVERNMENT B/L NO. [illegible]-75-2561

CAR OR TRUCK NO(S). Railway 35-362

SEAL NO(S). 21.3 F 31622

WEIGHT OF MATERIAL (Indicate gross weight only)

[illegible]	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
[illegible]								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 360 BAGS

GROSS	36,360
TARE	360
NET	36,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

360 burlap bags @ 1 pound each = 360 lbs.

The above weights are weights as marked on bags and/or the producer's weight of record with the Government.

USSR

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE:

TITLE: Designated Weighmaster

DATE: 7-3-74

U.S. GOVERNMENT PRINTING OFFICE: 1978-919-868/118

GSA FORM 1625 (REV. 9-77)

086594

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS-S-43197

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 5 MANVILLE, NJ

Order Z27-266-4,

GOVERNMENT B/L NO.: # 75-2562

CAR OR TRUCK NO(S).: Roadway 34-552

SEAL NO(S).: U.S F 31621

WEIGHT OF MATERIAL (Indicate gross weight only)

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
360	36,360								

MTC 015607

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 360 BAGS

GROSS	36,360
TARE	360
NET	36,600

DESCRIPTION AND WEIGHT OF TARE PER UNIT

360 burlap bags @ 1 pound each = 360 lbs.

The above weights are weights as marked on bags and/or the producer's weight of record with the Government.

086591

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE:

TITLE: Designated Weighmaster

DATE: 7-3-74

J. M. Co. G.S.A I – Bldg

360 Bags – 35,736 # Att. L. Kozik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fibers JUL 15		
		30,000		
		[illegible] GRO S		
		AUG 7		
		[illegible] W-ORDER		
		473-03	x534	7-3 74

DELIVERING CARRIER Romberg Express SEAL NO.

DATE RECEIVED 7-11-74 SHIPPING PT. Ba Ton Rouge LA

CAR NO. PRO. NO. 668525

AMOUNT 35,736 REC'D BY Thos Zamorski

1,297.50

RECEIVING REPORT

086592

FORM 50194-2 PRINTED IN U.S.A.

[illegible] GOVERNMENT BILL OF LADING, [illegible] ORIGINAL—NOT NEGOTIABLE

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

Transportation Company Tendered To: ~~roadway express~~ ROADWAY EXPRESS

Traffic Control No. 75-2561

Consignee
JOHNS MANVILLE CORPORATION
ATTN: MR. L. KOZIK
Z-27-266-4

From
GSA-FSS BATON ROUGE DEPOT
FOR JOHNS MANVILLE CORPORATION

Date B/L Issued

Destination: MANVILLE
State Of: NEW JERSEY 08835

Full Name of Shipper: JOHNS MANVILLE CORPORATION, DENVER, COLORADO

Marks: COLLECT

Via
ROADWAY EXPRESS
Trailer 35-362 U.S. F-~~31720~~ 31620

Charges to be Billed to
JOHNS MANVILLE CORPORATION
ATTN: MR. L. KOZIK
MANVILLE, NEW JERSEY 08835

PACKAGES		DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS* AGREED	RATE	Check Column
No.	Kind					
360	BAGS	ASBESTOS FIBER, CROCIDOLITE, GRADE "S" (18 palletized units. Each unit contains 1 pallet of 20 bags. Gross weight per palletized unit= 2,152 lbs which includes plastic bags, pallet, and strapping)		38,736		
				THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.		

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.

Per ______
(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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 ______

NAME OF TRANSPORTATION COMPANY → ROADWAY EXPRESS

Date of Receipt of Shipment: 7-3-74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

[illegible] 7-3-74

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS-S-43197-1 Manville Dated 6-11-74

F.O.B. Point Named in Contract: CONVEYANCE - BATON ROUGE DEPOT

Signature of Issuing Officer: [illegible]
JERRELL E. KIRKLAND, DEPOT MANAGER

086593

1

GSA FORM 1642 Jun.69

WEIGHT CERTIFICATE

GS-00-DS-S-43197

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: MANVILLE, NJ

GOVERNMENT B/L NO.: ~~7~~-75-2561

CAR OR TRUCK NO(S).: Roadway 35-362

SEAL NO(S).: U.S F 31620

Order Z27-266-4,

WEIGHT OF MATERIAL (Indicate gross weight only)

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
360	36,360								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 360 BAGS

GROSS	36,360
TARE	360
NET	36,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

360 burlap bags @ 1 pound each = 360 lbs.

The above weights are weights as marked on bags and/or the producer's weight of record with the Government.

086596

086551

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE:

TITLE: Designated Weighmaster

DATE: 7-3-74

☆ U.S. GOVERNMENT PRINTING OFFICE: 1972-515-666/118

GSA FORM 1625 (REV. 9-72)

[illegible] a copy or duplicate, covering the property named herein, [illegible]

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

Transportation Company Tendered To: ~~roadway express~~ ROADWAY EXPRESS

Traffic Control No. 75-2561

Consignee:
JOHNS MANVILLE CORPORATION
ATTN: MR. L. KOZIK
Z-27-256-4

From:
GSA-FSS BATON ROUGE DEPOT
FOR JOHNS MANVILLE CORPORATION

Date B L Issued:

Destination: MANVILLE   State Of: NEW JERSEY 08335

Full Name of Shipper: JOHNS MANVILLE CORPORATION, DENVER, COLORADO

Marks: COLLECT

Via: ROADWAY EXPRESS
Trailer 35-362 U.S. F-~~31720~~ 31620

Charges to be Billed to:
JOHNS MANVILLE CORPORATION
ATTN: MR. L. KOZIK
MANVILLE, NEW JERSEY 08335

Packages No.	Packages Kind	Description of Articles (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	Numbers on Packages	Weights*	Rate	Check Column
				AGREED		
360	BAGS	ASBESTOS FIBER, CROCIDOLITE, GRADE "S"		38,736		
		(18 palletized units. Each unit contains 1 pallet of 20 bags. Gross weight per palletized unit= 2,152 lbs which includes plastic bags, pallet, and strapping)				

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.

Per
(Signature of Consignor)

THE U.S. IS NOT THE SHIPPER OF TH
MATERIAL AND THE PERSON SIGNING BE-
LOW IS ACTING AS PURCHASER'S AGENT.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

[illegible] Special Rate Authorities

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 ____

Name of Transportation Company → ROADWAY EXPRESS

Date of receipt of shipment: 7-3-74

[illegible] received the original bill of lading [illegible] indicated by check ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. CS-00-DS-S-43197-1 Manville 6-11-74
Or Other Authority for shipment

Conveyance: CONVEYANCE - BATON ROUGE DEPOT

Signature of Issuing Officer

(D) Check # 143516
dated 8/30/74 0771

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref. #	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date			Quantity–Frt.	Gross Amount	Div.	Account	Responsibility		Analysis	Job Code Work Ord.	Cr.
						Mo.	Day	Yr.					Dept.	Exp.			
1	2–5	6–14	15	16–22	25-26	27–31			32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	4262	101954700	7	751594		08	29	4	408000	469200 00	002	61103	070	000	272032		
F																	

PAID

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice
"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

086597

FORM 303-9A

8/30 [illegible] — for 6/74 + 7/74

J. M. C.

(1 of 4)

JUL 26 1974

18 Pallets - 38 736

I BLDG

QUANTITY	UNIT	DESCRIPTION		
360	BAgs	Fibre	18 ~~P~~ALLETS	
		5-BLUE FIBER UNLOAD IN WHSE	360	BAGS
		36,800		
		8/12 - 46,920.00 (751594)		
		Paid		
		GRO # 1 GRO 3		
AUG 1		CKD		
		ACCOUNT RESP		
		#34264		
		Part Lot #1	473-034693	7-11-74

DELIVERING CARRIER Roadway Express SEAL NO.

RECEIVING REPORT

DATE RECEIVED 7-17-74 SHIPPING PT. Baton Rouge LA.

CAR NO. $1297.50 PRO. NO. 00735

AMOUNT See Original Tally REC'D BY Chas Zamorski

For Total Weights + Charges

FORM 50194-2 PRINTED IN U.S.A.

086556

Stock Form 1114
October 1967
Title 7 GAO Manual
1:1 106-01

GSH

BILL FOR COLLECTION

Bill No. 751594

Date 8-12-74

General Service Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)

Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

due [illegible]

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

PAYER:

Johns - Manville Corporation
Greenwood Plaza
Denver, Colorado 80217
Attn: W.R. Johnson

10

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount
	GS-00-DS(S) 43197				
	Asbestos - Grade S 444,000 lbs.	222	230.00	ST	51,060 00
	Shipped to Manville, N.J.				
	Less: B/L 2579 Duplicated Roadway 34264 Seal 31650 18 tons Seal # 3[illegible]50	-18 204			-4140 00 46920 00
	PAID AUG 30 1974				
	weight certificates attached				
031	OSR# 3117, 3110	AMOUNT DUE THIS BILL			$~~51,060.00~~

This is not a receipt

PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

JM Johns-Manville **Internal Correspondence**

AUG 29 1974

To: R. F. Henry

Date: August 26, 1974

From: W. R. Johnson

BLUE "S"

Copies: See Below

Subject: BLUE FIBRE - GSA
BILLING NO. 751594 (GSA)

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
75-2545 ✓	16 7/5	"S"	7-1	J-M Truck ✓	$230	$3680
75-2548 ✓	18 7/5	"S"	7-1	J-M Truck ✓	230	4140
75-2561 ✓	18 7/10	"S"	7-3	Roadway ✓	230	4140
75-2562 ✓	18 7/11	"S"	7-3	Roadway ✓	230	4140
75-2563 ✓	16 7/10	"S"	7-3	Roadway ✓	230	3680
75-2577 ✓	16 7/15	"S"	7-11	J-M Truck ✓	230	3680
75-2578 ✓	16 7/15	"S"	7-11	J-M Truck ✓	230	3680
(F-31650)75-2579	18 7/11 ✓	"S"	7-11	Roadway ✓	230	4140
(F-31651)75-2579	18 7/17	"S"	7-11	Roadway	230	4140
(F-31652)75-2579	18 7/17	"S"	7-11	Roadway	230	4140
75-2609 ✓	16 ✓	"S"	7-22	J-M Truck ✓	230	3680
75-2613 ✓	16 ✓	"S"	7-23	J-M Truck ✓	230	3680

In addition to the above billing to be paid directly by you, the Denison plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Denison for the rehandling and rebagging of the fibre.

The IOC charges will approximate per ton:

Rebagging Labor	$12
Bags, Ties, Strapping	5
Pallets	
Others	

W. R. J.
W. R. Johnson

CC: J. G. Smith
L. Kozik
L. Richards
W. Roush

Code To
2-611[illegible]-070-000-[illegible]

J. M. Co. (GSA-FSS Baton Rouge Depot) E-27-266-4

WT. SEP 03 1974 JUL 5 1974

1 T/L- (21720) Rel #5 I-BLDG att. DORSA

QUANTITY	UNIT	DESCRIPTION		
200	BAgs.	AsBestos Fibre Grade S.		
		South Af	rican	Origin
		200.00		

MANVILLE GRO # GRO 5
AUG 1 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

J.M Trailer #103

MANVILLE GRO # GRO 5
SEP 3 RECD CKD
PRO QUANT. COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

GRO 5
CKD
DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

RECEIVING REPORT

DELIVERING CARRIER J M Truck SEAL NO.

DATE RECEIVED 7-2-74 SHIPPING PT. Baton Rouge LA.

CAR NO. PRO. NO. 00612

AMOUNT (21,720 WT.) REC'D BY R Taylor

MANVILLE GRO # RECD
OCT 1
PRO QUANTITY COST AMOUNT

Do not pick up [illegible]
Per L. Smith J.V.

FORM 50194-2 PRINTED IN U.S.A.

086555

19b

Johns-Manville

Internal Correspondence

To: R. F. Henry

Date: October 4, 1974

BLUE

From: W. R. Johnson

Copies: See Below

OCT 14 1974

Subject: BLUE FIBRE - GSA
BILLING NO. 753358 (GSA)

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
2730 ✓	20 ✓	"S"	8/30/74	J-M	$230.	$4600
2744 ✓	18	"S"	8/30/74	J-M	230	4140
2764 ✓	16 ✓	"S"	8/30/74	J-M	230	3680
						12420

PAID

OK To Pay

OK To Pay
charge To - 2-61103-070-272032
UNIT- LBS- JGSmith

In addition to the above billing to be paid directly by you, the Denison plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Denison for the rehandling and rebagging of the fibre.

The IOC charges will approximate per ton:

Rebagging Labor	$12
Bags, Ties, Strapping	5
Pallets	
Others	
	$17

WRJ/sp

W. R. Johnson

CC: L. Kozik
J. G. Smith
L. Richards
W. Roush
J. Petras

086598

F

J. M. C.

G.S.A - FSS

AUG 30 1974

SEP 03 1974

2-27-266-4

att. L. Kozik
I-BLDG

360 BAgs -

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fiber		
360	Bags	Asb-Fiber Crocidolite Grade (8) 100# EA		

18 T.

MANVILLE GRO #
SEP 3 RECD CKD GRO $
PRO QUANTITY COST AMOUNT X CIY ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO ~~[illegible]~~ 16 GRO $
OCT 1 RECD CKD
PRO-QUANTITY COST AMOUNT X CIY ACCOUNT RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER J M Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8.27.74 SHIPPING PT. Baton Rouge Depot.

CAR NO. PRO. NO.

AMOUNT Pd. REC'D BY R. Rutiernes

086599

FORM 50194-2 PRINTED IN U.S.A.

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-106-01

RECEIVED [illegible] 25 1974

BILL FOR COLLECTION

Bill No. 753358

Date 9-20-74

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

2

due prompt

PAYER:

Johns - Manville Corporation
Greenwood Plaza
Denver, CO. 80217

OCT 14 1974

00 19547007

0631

This bill should be returned by the payer with his remittance. SEE INSTRUCTIONS BELOW.

1

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount	
	GS-00-DS(S) 43197 Asbestos, Crocidolite Shipped to Manville, NJ 108,000 lbs 8/21/74 - 8/26/74	54	230.	st.	12,420	00
	PAID [illegible] 74					
	te					
	2-61103-070-000-272032					
	wgt. cert. attached					
	031 OSR# 3176	*AMOUNT DUE THIS BILL.*			$12,420	00

This is not a receipt

"PLEASE RETURN COPY OF INVOICE OR MAKE REFERENCE TO INVOICE NUMBER, WHEN MAKING PAYMENT"

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the *bureau or agency mentioned above*

086600

G. A. S.

2-27-266-4

I. Bldg

SEP 06 1974

~~320 Bags~~ 16 pallets

QUANTITY	UNIT	DESCRIPTION		
		~~IN TRANSIT~~		
320	Bags	Blue-fisher		
		16 Pallets & 2 ovals		
		32 [illegible]		
		MANVILLE GRO # GRO \$ OCT 1 RECD CKD PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORD		
		MANVILLE GRO # GRO \$ SEP 3 RECD CKD PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORD		
			Trailer	#129

DELIVERING CARRIER J. M. Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8-29-74 SHIPPING PT. Baton Rouge LA

CAR NO. PRO. NO.

AMOUNT PPD REC'D BY R. Taylor

086601

FORM 50194-2 PRINTED IN U.S.A.

CBL No. 75-2764

Date: 8-26-74

Contract No. GS-00-DS-S-43197

Release No. 2 - Manville

J-M Order No. Z27-266-4

Consignee:

JOHNS-MANVILLE CORPORATION
ATTN: Mr. L. Kozik

Destination:

MANVILLE, NEW JERSEY 08835

Carrier:

J-M Trailer No. 129

U.S. Seal No. F- –

Quantity	Description
320 Bags	ASBESTOS FIBER, CROCIDOLITE, GRADE S, SOUTH AFRICAN ORIGIN (Palletized units contain one pallet of 20 bags, gross weight of 2,152 pounds per palletized unit, which includes plastic bags, pallet, and strapping)

JOHNS MANVILLE CORPORATION
BY: Billy R. Houghton
DATE: 8-26-74

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

Consignee:

JOHNS-MANVILLE CORPORATION
ATTN: M. L. Kozik

Destination:

MANVILLE, NEW JERSEY 08835

Carrier:

J-M Trailer No. I-157

U.S. Seal No. F-33812

CBL No. 2 75-2730

Date: 8-21-74

Contract No. GS-00-DS-S-43197

Release No. 2 - Manville

J-M Order No. Z27-266-4

Quantity	Description
400 Bags	ASBESTOS FIBER, CROCIDOLITE, GRADE S, SOUTH AFRICAN ORIGIN (Palletized units contain one pallet of 20 bags, gross weight of 2,152 pounds per palletized unit, which includes plastic bags, pallet, and strapping)

JOHNS MANVILLE CORPORATION

BY:

DATE: 8/21/74

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

J. M. Co. 2-27-266-4

GSA-FSS.

AUG 28 1974

SEP 03 1974

400 Bags- I-Bedg.

QUANTITY	UNIT	DESCRIPTION		
		AsBesTos FiBre		
		40,000 lb		
400	BAGS	ASB-FIBER-GRADE (S) AFR CROCIDOLITE-ORIGAN @ 100# LBS EA.		
		75-2730	8.26.74	

MANVILLE GRO #

SEP 8 RECD CKD GRO #

PRO-QUANTITY COST AMOUNT X DIY ACCOUNT RESP EXP SUB ACCT W-ORDER

MANVILLE GRO GRO $

OCT 1

PRO-QUANTITY COST AMOUNT SUB ACCT W-ORDER

Transfer I-157

DELIVERING CARRIER JM Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 8.26.74 SHIPPING PT. Baton Rouge Dept

CAR NO. PRO. NO.

AMOUNT Md. REC'D BY R M Bautiemus

086604

FORM 50194-2 PRINTED IN U.S.A.

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 753489

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)

Date Sept. 25, 1974

Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

due Prompt

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

PAYER:

Johns - Manville Corporation
Greenwood Plaza
Denver, Colorado 80217

0631

OCT 14 1974

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	GS-00-DS (S) 43197 Asbestos, Crocidolite Shipped to Manville, N. J. Grade S 100,000 lbs 9/4 - 9/13/74	50 ✓	230.00	s.t.	11,500 ✓	00
	2-61103-070-000-272 032 Weight Certificate Attached	tc				
	031 OSR # 3154	*AMOUNT DUE THIS BILL.*			$11,500	00

"PLEASE RETURN COPY OF INVOICE OR MAKE REFERENCE TO INVOICE NUMBER, WHEN MAKING PAYMENT"

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

C 086605

Johns-Manville **Internal Correspondence**

To: R. F. Henry

Date: October 4, 1974

BLUE

From: W. R. Johnson

OCT 14 1974

Copies: See Below

Subject: BLUE FIBRE - GSA
BILLING NO. 753489 (GSA)

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
2781 ✓	16	"S"	9/13/74	J-M	$230.	$3680
2803 ✓	18 ✓	"S"	9/13/74	J-M	230	4140
2836 ✓	16 ✓	"S"	9/13/74	J-M	230	3680
	50					,500

Recd in Sept

OK to Pay - Code to 2-61103-070-272032
UNIT - LBS -

In addition to the above billing to be paid directly by you, the Denison plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Denison for the rehandling and rebagging of the fibre.

The IOC charges will approximate per ton:

Rebagging Labor	$12
Bags, Ties, Strapping	5
Pallets	
Others	
	$17

WRJ/AP

W. R. Johnson

CC:
L. Kozik
J. G. Smith
L. Richards
W. Roush
J. Petras

G

Consignee:

JOHNS-MANVILLE CORPORATION
ATTN: Mr. L. Kozik

Destination:

MANVILLE, NEW JERSEY 08835

Carrier:

J-M Trailer No. 4304

U.S. Seal No. F-

CBL No. 75-2836

Date: 9-13-74

Contract No. GS-00-DS-S-43197

Release No. 2 - Manville

J-M Order No. Z27-266-4

Quantity	Description
320 Bags	ASBESTOS FIBER, CROCIDOLITE, GRADE S, SOUTH AFRICAN ORIGIN

(Palletized units contain one pallet of 20 bags, gross weight of 2,152 pounds per palletized unit, which includes plastic bags, pallet, and strapping)

JOHNS MANVILLE CORPORATION

BY:

DATE: 9/13/74

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

Z 27-264-4

General Services Adm

SEP 23 1974

320 Bags

A Bldg

QUANTITY	UNIT	DESCRIPTION		
		S Blue Filter.		
	16	Pallets @ 20 each		

OCT 1

PRG QUANT

SUB ACCT W-ORDER

[illegible] # 43064

DELIVERING CARRIER J M Truck SEAL NO.

DATE RECEIVED 9/17/74 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO.

AMOUNT Ppd REC'D BY R Fugh

RECEIVING REPORT

086608

FORM 50194-2 PRINTED IN U.S.A.

CBL No. 75-2803
Date: 9/09/74
Contract No. GS-00-DS-S-43197
Release No. 2- Manville
J-M Order No. Z27-266-4

Consignee:

JOHNS-MANVILLE CORPORATION
ATTN: Mr. L. Kozik

Destination:

MANVILLE, NEW JERSEY 08835

Carrier:

J-M Trailer No. 4200 V
U.S. Seal No. F- 33883

Quantity	Description
360 Bags	ASBESTOS FIBER, CROCIDOLITE, GRADE S, SOUTH AFRICAN ORIGIN

(Palletized units contain one pallet of 20 bags, gross weight of 2,152 pounds per palletized unit, which includes plastic bags, pallet, and strapping)

JOHNS MANVILLE CORPORATION
BY:
DATE: 9-9-74

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

I21-2664

General Service Adm

SEP 17 1974

360 Bags

S Bldg

QUANTITY	UNIT	DESCRIPTION		
		360 Bags Fiber S Grade	Blue	
		18 Pallets @ 20 each		
		J-M-trailer # 4200 ✓		

OCT

ACCT W-ORDER

DELIVERING CARRIER J-M Truck SEAL NO.

DATE RECEIVED 9/12/74 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO.

AMOUNT REC'D BY R [illegible]

RECEIVING REPORT

086610

FORM 50194-2 PRINTED IN U.S.A.

Consignee:

JOHNS-MANVILLE CORPORATION
ATTN: Mr. L. Kozik

Destination:

MANVILLE, NEW JERSEY 08835

Carrier:

J-M Trailer No. 101

U.S. Seal No. F-

CBL No. 75-2781
Date: 9/04/74
Contract No. GS-00-DS-S-43197
Release No. 2- Manville
J-M Order No. Z27-266-4

Quantity	Description
320 Bags	ASBESTOS FIBER, CROCIDOLITE, GRADE S, SOUTH AFRICAN ORIGIN (Palletized units contain one pallet of 20 bags, gross weight of 2,152 pounds per palletized unit, which includes plastic bags, pallet, and strapping)

JOHNS MANVILLE CORPORATION
BY:
DATE: 9-4-74

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

J. M. G.
GSA - FSS Baton Rouge Dept

2-27-266-4

SEP 11 1974 I - Bldg

320 Bags -

QUANTITY	UNIT	DESCRIPTION		
		Asb. Fibre		
		16 Pallets 5 Blue fibre crocidolite		
		C 20 each		
		[illegible] 320 Bags		

MANVILLE GRO # GRO $
OCT 1 [illegible]
[illegible] EXP SUB ACCT W-ORDER

JM Truck 101

DELIVERING CARRIER JM Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-9-74 SHIPPING PT. Baton Rouge LA

CAR NO. PRO. NO.

AMOUNT ppd REC'D BY R Taylor

086612

FORM 50194-2 PRINTED IN U.S.A.

0133 013

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo. Day Yr.	Quantity–Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31	32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	5141	001954700	7	753358		10154	108000	1242000	000	61103	070	000	272032		
1	5142			753489			100000	1150000							

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

086613

FORM 303-9A

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 751786

Date AUG 1 3 1974

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

Due Prompt

PAYER:

Johns- Manville Corporation
Greenwood Plaza
Denver, Colo. 80217
Attn: W.R. Johnson

AUG 3 0 1974

0631

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

0019547337 P

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount	
	GS-00-DS(S) 43197 Asbestos- Grade S 168,000 lbs Shipped to Manville, N.J.	84	230.	ST	19,320	00
	Weight Certificates Attached					
	031 OSR# 3126			*AMOUNT DUE THIS BILL*	$19,320	00

PAID
SEP 4 1974

This is not a receipt

PLEASE RETURN COPY OF INVOICE
WHEN MAKING PAYMENT

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

6 / 3 2 -

086614

Johns-Manville

Internal Correspondence

AUG 30 1974

To: R. F. Henry

Date: August 27, 1974

From: W. R. Johnson

BLUE

Copies: See Below

Subject: BLUE FIBRE - GSA
BILLING NO. 751786 (GSA)

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
75-2565 ✓	18 ✓	"S"	7/8/74 ✓	Roadway	$230	$4,140
74-2617 ✓	16 ✓	"S"	7/23/74	J-M	$230	$3,680
75-2620 ✓	16 ✓	"S"	7/24/74	J-M	$230	$3,680
75-2630 ✓	18 ✓	"S"	7/29/74	J-M	$230	$4,140
75-2637 ✓	16 ✓	"S"	7/30/74	J-M	$230	$3,680
						19,320

In addition to the above billing to be paid directly by you, the Denison plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Denison for the rehandling and rebagging of the fibre.

The IOC charges will approximate per ton:

Rebagging Labor	$12.
Bags, Ties, Strapping	5.
Pallets	
Others	
	______

W. R. Johnson

CC:
L. Kozik
J. G. Smith
L. Richards
W. Roush
J. Petras

OK to Pay
Charge to 2. 01163-070-000-272032

086615

I-27-2664

General Services Adm

SEP 03 1974

AUG 7 1974

320 Bags

I Bldg

QUANTITY	UNIT	DESCRIPTION		
		Blue Fiber		
	16	PALLETS - S BLUE FIBER @ 20 EA	320	BAGS
		32,000		

DELIVERING CARRIER Jim Truck SEAL NO.

DATE RECEIVED 8/5/74 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO.

AMOUNT PPD REC'D BY Chas Zamorski

RECEIVING REPORT

086616

FORM 50194-2 PRINTED IN U.S.A.

Consignee:

JOHNS-MANVILLE CORPORATION
ATTN: Mr. L. Kozik

Destination:

MANVILLE, NEW JERSEY 08835

Carrier:

J-M Trailer No. 122

U.S. Seal No. F- —

CBL No. 75-2637

Date: 7/30/74

Contract No. GS-00-DS-S-43197

Release No. - Manville

J-M Order No. Z27-266-4

Quantity	Description
320 Bags	ASBESTOS FIBER, CROCIDOLITE, GRADE S, SOUTH AFRICAN ORIGIN (Palletized units contain one pallet of 20 bags, gross weight of 2,152 pounds per palletized unit, which includes plastic bags, pallet, and strapping)

JOHNS MANVILLE CORPORATION

BY: Earl Allen

DATE: 7/30/74

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

WEIGHT CERT

RECEIVED AUG 5 1974

43197

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA 70814

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FROM STORAGE:

RELEASE NO.: DANVILLES 227-206-4

GOVERNMENT B/L NO.: 75-2637

CAR OR TRUCK NO(S).: JM 122

SEAL NO(S).: U.S. SEAL NOS. F-

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
320	32,326								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 320 BAGS

GROSS	32,320
TARE	320
NET	32000

DESCRIPTION AND WEIGHT OF TAKE PER UNIT

THE ABOVE WEIGHT ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OR RECORD WITH THE GOVERNMENT. PERIODIC INSPECTIONS MADE BY FSS INSPECTORS.

320 BURLAP BAGS @ 1 POUND EACH=320 POUNDS

086618

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: Russell Freeman

TITLE: DESIGNATED WEIGHMASTER

DATE: 7/30/74

GSA DC 66-2877

GSA FORM AUG 65 1625

Z27-266-4

General Service Adm.

SEP 03 1974

AUG 7 1974

360 Bags

L Bldg

QUANTITY	UNIT	DESCRIPTION		
		Blue Fiber		
	18 Pallets	-5 · BLUE FIBER @-20 EA.	360	BAGS
		36,000		

DELIVERING CARRIER Jmr Truck SEAL NO.

DATE RECEIVED 8/5/74 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO.

AMOUNT Ppd REC'D BY Chas Zamorski

RECEIVING REPORT

086619

FORM 50194-2 PRINTED IN U.S.A.

Consignee:

JOHNS-MANVILLE CORPORATION
Attn: M. L. Kozik.

Destination:

MANVILLE, NEW JERSEY 08835

Carrier:

J-M Trailer No. 4501

U.S. Seal No. F- —

CBL No. 75-2630

Date: 7-29-74

Contract No. GS-00-DS-S-43197

Release No. 2 - Manville

J-M Order No. Z27-266-4

Quantity	Description
360 Bags	ASBESTOS FIBER, CROCIDOLITE, GRADE S, SOUTH AFRICAN ORIGIN

(Palletized units contain one pallet of 20 bags, gross weight of 2,152 pounds per palletized unit, which includes plastic bags, pallet, and strapping)

JOHNS MANVILLE CORPORATION

BY:

DATE: 7-29-74

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

RECEIVED AUG 5 1974

CERT

43197

INSTRUCTIONS - Thi for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cord er; however, it is adaptable to most commodities. When the *form cannot be readily altered to meet the requirements of a particular* commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA 70814

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FROM STORAGE:

RELEASE NO.: MANVILLES 227-200-4

GOVERNMENT B/L NO.: 75- 2630

CAR OR TRUCK NO(S).: JM 4584

SEAL NO(S).: U.S. SEAL NOS. F-

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
360	36,360								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 360 bags

GROSS	36,360
TARE	360
NET	36,000

DESCRIPTION AND WEIGHT OF TAKE PER UNIT

THE ABOVE WEIGHT ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OR RECORD WITH THE GOVERNMENT. PERIODIC INSPECTIONS MADE BY FSS INSPECTORS.

360 BURLAP BAGS @ 1 POUND EACH= 360 POUNDS

086621

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: Russell Freeman

TITLE: DESIGNATED WEIGHMASTER

DATE: 7/29/74

GSA DC 66-2977

GSA FORM AUG 63 1625

Z-27-266-4

J. M. Co.
GSA-

SEP 03 1974

AUG 5 1974

320 Bags -

QUANTITY	UNIT	DESCRIPTION		
		So. African Fibre		
	16	PALLETS - S BLUE FIBER		
		@ - 20 BAGS EA PALLET.	320	BAGS
		32,000		

RECEIVING REPORT

DELIVERING CARRIER J M Truck
SEAL NO.
DATE RECEIVED 8-2-74
SHIPPING PT. Baton Rouge LA
CAR NO.
PRO. NO.
AMOUNT PPd
REC'D BY Chas Zamarski

086622

FORM 50194-2 PRINTED IN U.S.A.

Consignee:

JOHNS-MANVILLE CORPORATION

Destination:

MANVILLE, NEW JERSEY 08835

Carrier:

J-M Trailer No. H200V

U.S. Seal No. F-33627

CBL No. 75-2626

Date: 7-24-74

Contract No. GS-00-DS-S-43197

Release No. - Manville

J-M Order No. Z27-266-4

Quantity	Description
320 Bags	ASBESTOS FIBER, CROCIDOLITE, GRADE S, SOUTH AFRICAN ORIGIN
	(Palletized units contain one pallet of 20 bags, gross weight of 2,152 pounds per palletized unit, which includes plastic bags, pallet, and strapping)

JOHNS MANVILLE CORPORATION

BY: Joe Lee

DATE: 7/24/74

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

STRAT

T CERTIF E

GS-00-DS(S) 431

INSTRUCTIONS - Th for use when depot perso are required to weigh stockpile materials. The form was designed primarily for use in weighing co er; however, it is adaptabl most commodities. When the form cannot be readily altered to meet the requirements of a particular modity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA 70814

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FROM STORAGE:

RELEASE NO.: MANVILLE 227-266-4

GOVERNMENT B/L NO.: 75-2620

CAR OR TRUCK NO(S).: JM 4200 V

SEAL NO(S).: U.S. SEAL NOS. F-33627

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
320	32,320								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 320 BAGS

GROSS	32320
TARE	320
NET	32,000

DESCRIPTION AND WEIGHT OF TAKE PER UNIT

THE ABOVE WEIGHT ARE WEIGHTS AS MARKED ON BAGS AND/OR THE PRODUCER'S WEIGHT OR RECORD WITH THE GOVERNMENT. PERIODIC INSPECTIONS MADE BY FSS INSPECTORS.

320 BURLAP BAGS @ 1 POUND EACH=320 POUNDS

086624

✓

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: Russell Freeman

TITLE: DESIGNATED WEIGHMASTER

DATE: 7/24/74

GSA DC 66-2977

GSA FORM AUG 66 [illegible]

JM Prod.
GSA-FBS
320 BAGS

SEP 03 1974
JUL 31 1974

Z-27-366-4
I. BLDG

QUANTITY	UNIT	DESCRIPTION		
		S. AFRICAN FIBER		
	16	PALLETS 5 BLUE @ 20 EA.	320	BAGS
		30,000		

MANVILLE GRO # GRO $
AUG 1 REC'D CK'D
PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

DELIVERING CARRIER J.M. Trk. SEAL NO.

RECEIVING REPORT

DATE RECEIVED 7-29-74 SHIPPING PT. Baton Rouge, La.

CAR NO. PPd. PRO. NO.

AMOUNT PPd. REC'D BY Chas Zamorski

086625

FORM 50194-2 PRINTED IN U.S.A.

RECEIVED AUG 5 1974

WEIGHT CERTIFICATE

GS-00-DS-S-43197

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK: ✓

YEAR RECEIVED FOR STORAGE: ✓

RELEASE NO.: MANVILLE, NJ

GOVERNMENT B/L NO.: 74-2617 ✓

CAR OR TRUCK NO(S).: JM 124 ✓

SEAL NO(S).: —

Order 227-266-4.

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
320	32,320								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 320 BAGS

GROSS	32,320
TARE	320
NET	32,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

320 burlap bags @ 1 pound each = 320 lbs.

The above weights are weights as marked on bags and/or the producer's weight of record with the Government.

086627

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE:

TITLE: Designated Weighmaster

DATE: 7/23/74

U.S. GOVERNMENT PRINTING OFFICE: 1972-515-888/112

GSA FORM 1625 (REV. 9-72)

Consignee: Johns-Manville Corp.
Attn: Mr. L. Kozik

CBL No. 75-2617
Date: 7/23/74
Contract No. GS-00-DS-S-43197
Release No. 2-Manville
J-M Order No. Z27-266-4

Destination:

Manville, N.J. 08835

Carrier:

J-M Trailer No. 124

U.S. Seal No. F- —

Quantity	Description
320 Bags	ASBESTOS FIBER, CROCIDOLITE, GRADE S, SOUTH AFRICAN ORIGIN (Palletized units contain one pallet of 20 bags, gross weight of 2,152 pounds per palletized unit, which includes plastic bags, pallet, and strapping)

JOHNS MANVILLE CORPORATION

BY: Billy R. Knighton

DATE: July 23, 1974

THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE GSA-FSS BATON ROUGE DEPOT PERSONNEL ACT AS PURCHASER'S AGENT.

J. M. Corp G.S.A.

I-Bldg

360 Bags - 38,736#

Att. L Kizik

QUANTITY	UNIT	DESCRIPTION		
		Asbestos Fiber Grade 5		
		JUL 15 1974		
		36,000		
		MANVILLE GRO #		
AUG 7		RECD CKD		
PRO QUANTITY		ACCOUNT RESP EXP		
		473-034597		7-5-74

DELIVERING CARRIER Roadway Express SEAL NO.

RECEIVING REPORT

DATE RECEIVED 7-11-74 SHIPPING PT. Baton Rouge LA

CAR NO. PRO. NO. 0-9827

AMOUNT 1,297.50 REC'D BY Chas Zamorski

086628

[illegible]

FORM 50194-2 PRINTED IN U.S.A.

WEIGHT CERTIFICATE

SALES CONTRACT GS-00-DS-S-43197-2

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE GSA-FSS BATON ROUGE DEPOT

LOCATION BATON ROUGE, LA

DESCRIPTION OF COMMODITY ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE GRADE "S"

MARK

YEAR RECEIVED FOR STORAGE

RELEASE NO. MANVILLE, NJ Order Z27-266-4.

GOVERNMENT B/L NO. 75-2365

CAR OR TRUCK NO(S). ROADWAY 38658

SEAL NO(S). US SEAL F-31623

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
360	36360								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT 360 BAGS

GROSS	36360
TARE	360
NET	36000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

360 burlap bags @ 1 pound each = 360 lbs.

The above weights are weights as marked on bags and/or the producer's weight of record with the Government.

086629

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE

TITLE Designated Weighmaster

DATE 7/8/74

U.S. GOVERNMENT PRINTING OFFICE: 1973-819-880/113

[illegible]

Transportation Company Tendered To

ROADWAY EXPRESS, INC.

Traffic Control No. 75-2565

Consignee

JOHNS-MANVILLE CORPORATION
ATTN: MR. L. KOZIK

From GSA-FSS BATON ROUGE DEPOT
FOR: JOHNS-MANVILLE CORPORATION

Date B/L Issued 7/5/74

Full Name of Shipper JOHNS-MANVILLE CORP.
GREENWOOD PLAZA
DENVER, CO 80217

Destination MANVILLE State Of NEW JERSEY 08835

Marks COLLECT

Via ROADWAY EXPRESS, INC.

Charges to be Billed to JOHNS-MANVILLE CORPORATION
ATTN: MR. L. KOZIK
MANVILLE, NJ 08835

36

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
	BAGS	ASBESTOS FIBER, CROCIDOLITE, GRADE S SOUTH AFRICAN ORIGIN TRAILER NO. Roadway 38658 US SEAL NO. F. 31623 ORDER NO. Z-27-266-4 (PALLETIZED UNITS--20 BAGS WHICH INCLUDES PLASTIC BAGS, PALLET & STRAPPING @ 2,152 POUNDS EACH UNIT) THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.	[illegible]	38736		

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.

Per
(Signature of Consignor)

* 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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY ROADWAY EXPRESS, INC.

Date Receipt of Shipment 7-28-74

Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. Or Other Authority for Shipment GS-00-DS(S)43197-2-MANVILLE 6/28/74

F.O.B. Point Named in Contract FOB CONVEYANCE BATON ROUGE DEPOT--COLLECT

Signature of Issuing Officer Jerrell E Kirkland
JERRELL E. KIRKLAND, DEPOT MANAGER

GSA FORM

1

086630

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

REC[illegible] 1974

Transportation Company Tendered To: ROADWAY EXPRESS, INC.

Traffic Control No.: 75-2565

Consignee:
JOHNS-MANVILLE CORPORATION
ATTN: MR. L. KOZIK

From:
GSA-FSS BATON ROUGE DEPOT
FOR: JOHNS-MANVILLE CORPORATION

Date B. L. Issued: 7/5/74

Full Name of Shipper:
JOHNS-MANVILLE CORP.
GREENWOOD PLAZA
DENVER, CO 80217

Destination: MANVILLE
State Of: NEW JERSEY 08835

Marks: COLLECT

Via: ROADWAY EXPRESS, INC. F-31623

Charges to be Billed to:
JOHNS-MANVILLE CORPORATION
ATTN: MR. L. KOZIK
MANVILLE, NJ 08835

PACKAGES		DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
No.	Kind			~~AGREED~~		
360	BAGS	ASBESTOS FIBER, CROCIDOLITE, GRADE S SOUTH AFRICAN ORIGIN TRAILER NO. Roadway 38658 US SEAL NO. F. 31623 ORDER NO. Z-27-266-4 (PALLETIZED UNITS--20 BAGS WHICH INCLUDES PLASTIC BAGS, PALLET & STRAPPING @ 2,152 POUNDS EACH UNIT) THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.	~~38736~~*	38736		

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.

Per

(Signature of Consignor)

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY: ROADWAY EXPRESS, INC.

Date of Receipt of Shipment

Here have the original Bill of Lading indicated by Check ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. or Other Authority: GS-00-DS(S)43197-2-MANVILLE 6/28/74

F.O.B. Point Named in Contract: FOB CONVEYANCE BATON ROUGE DEPOT--COLLECT

Signature of Issuing Officer

[illegible] DEPOT MANAGER

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS-S-43197 - 2

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: MANVILLE, NJ

Order Z27-266-4.

GOVERNMENT B/L NO.: 71-2365

CAR OR TRUCK NO(S).: ROADWAY 38658

SEAL NO(S).: US SEAL F- 31623

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
360	36360								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 360 BAGS

GROSS	36360
TARE	360
NET	36000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

360 burlap bags @ 1 pound each = 360 lbs.

The above weights are weights as marked on bags and/or the producer's weight of record with the Government.

086632

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE:

TITLE: Designated Weighmaster

DATE: 7/9/74

GSA FORM 1625 (REV. 6-72)

0788

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo.	Due Date Day	Due Date Yr.	Quantity–Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31			32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	4301	001954700	7	751226		07	31	4	168000	1932000	002	61112	070	000	772032		

PAID

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice

"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

086633

FORM 303-9A

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-[illegible]-01

RECEIVED JUL 12 1974

BILL FOR COLLECTION

Bill No. 945281

Date 7/8/74

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

due Prompt

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW

PAYER:

Johns-Manville
Greenwood Plaza
Denver, CO 80217
0019547007

0631

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount	
	GS-OO-DS(S)-43368					
	Asbestos - Crocidolite					
	Grade C 10,000 lbs.	5				
	Grade B 10,000 lbs.	5				
	Grade A 10,000 lbs.	5				
		15	✓ 215.00	S.T.	3,225	00
	Shipped from Belle Mead to Manville, NJ	Less bid deposit (our check #48606, dated 4-30-74)			161	75
	(Completes Contract)	Net due			$3063	75
	PAID JUL 30 1974	PLEASE RETURN COPY OF INVOICE WITH MAKING PAYMENT				
	See approval attached					

031 OSR's 5528, 5527, 5526

AMOUNT DUE THIS BILL ~~3,225 00~~ $3063 75

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

086634

Johns-Manville

Internal Correspondence

To: R. F. Henry

Date:

R.F.H. JUL 22 1974

BLUE "A-B-C"

From: W. R. Johnson

Copies: See Below

JUL 26 1974

Subject: BLUE FIBRE - GSA
BILLING NO. 945281 (GSA)

Attached are copies of this billing, together with related outbound storage report and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
#5276	5	"A"	6/6/74	Dameo	$215	$3,225,00
	5	"B"				
	5	"C"				

OK to Pay - [illegible]
attached [illegible] Receiving Report

Charge To - 2-61103-070-000-272031

In addition to the above billing to be paid directly by you, the - plant will issue an IOC against -. This IOC will cover additional costs incurred by - for the rehandling and rebagging of the fibre.

The IOC charges will approximate per ton:

Rebagging Labor
Bags, Ties, Strapping
Pallets
Others -

W. R. J.
W. R. Johnson

CC: L. Kozik
J. G. Smith
J. Petras

STRAIGHT BILL OF LADING – DOMESTIC – ORIGINAL – NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading: 17 1974

Transportation Company Tendered To: *DAMEO'S TRKG.

Traffic Control No.: BM: 5276

Consignee: JOHN'S MANVILLE
MANVILLE, N.J.

From: GSA/FSS/PMD, BELLE MEAD, N.J.

Date B/L Issued: 6/6/74

Full Name of Shipper: Johns-Manville
Greenwood Plaza, Denver, Colorado 802[illegible]7

Destination: MANVILLE, N.J.

State Of:

Marks:

Via: *

TRLR.# 416 FLATBED

Charges to be Billed to: a/c: PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		CROCIDOLITE ASBESTOS				
		GRADE		GROSS		
100	Bags	A		10,100		
100	"	B		10,100		
100	"	C		10,100		
300	"		TOTAL:	30,300		

TRLR.# 416 P. Jackra
DRIVER'S SIGNATURE

TRLR.# 118
DRIVER'S SIGNATURE

(4 Pallets)

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.

Per
(Signature of Consignor)

MTC 015655

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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 ______

NAME OF TRANSPORTATION COMPANY → *

Date of Receipt of Shipment: 6/6/74

[illegible] received the original Bill of Lading indicated by Check ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER REL.# 1st. & Fina

Contract No. or Purchase Order No.: GS 00 DD S 43368

Dated

F.O.B. Point Named in Contract: ORIGIN, BELLE MEAD, N.J.

Signature of Issuing Officer: J. A. McKenzie
J. A. McKenzie, Asst. Depot Mgr.

GSA FORM Jun 69 1643

086636

1

STRAIGHT BILL OF LADING – DOMESTIC – ORIGINAL – NOT NEGOTIABLE

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

RECEIVED JUN 17 1974

[illegible]

Transportation Company Tendered To: *DAMEO'S TRKG.

Traffic Control No.: BM: 5276

Consignee: JOHN'S MANVILLE
MANVILLE, N.J.

From: GSA/FSS/PMD, BELLE MEAD, N.J.

Date B/L Issued: 6/6/74

Full Name of Shipper: Johns-Manville
Greenwood Plaza, Denver, Colorado 80217

Destination: MANVILLE, N.J.

State Of

Marks

Via: *

TRLR.# 416 FLATBED

Charges to be Billed to: a/c: PURCHASER

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF ARTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		CROCIDOLITE ASBESTOS				
		GRADE		GROSS		
100	Bags	A		10,100		
100	"	B		10,100		
100	"	C		10,100		
300	"		TOTAL:	30,300		

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.

Per

(Signature of Consignor)

TRLR.# 416 P. Jackura
DRIVER'S SIGNATURE

TRLR.# 118
DRIVER'S SIGNATURE

(4 Pallets)

MTC 015656

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OF THE PURCHASER.

*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." Show also cubic measurements for shipments via air, truck or water carrier where required.

Tariff or Special Rate Authorities

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

NAME OF TRANSPORTATION COMPANY → *

Date of Receipt of Shipment: 6/6/74

Initial Carrier's agent [illegible] below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes

Signature of Agent

Per

CERTIFICATE OF ISSUING OFFICER REL.# 1st. & Final

Contract No. or Purchase Order No. Or Other Authority for Shipment: GS 00 DD S 43368 Dated

F.O.B. Point Named in Contract: ORIGIN, BELLE MEAD, N.J.

Signature of Issuing Officer: J. A. McKenzie / Asst. Depot Mgr.

GSA FORM Jun 69 1642

1

G.S.A.

SEP 03 1974

300 Bags 30,300 # JUN 12 1974 I - Bldg.

QUANTITY	UNIT	DESCRIPTION		
		ASB FIBRE.		
	300	Bags [illegible] 5 Blue from Bell Meade		
		In New [illegible]		
		Trailer 416		
		[illegible]		
		AUG [illegible] CKD		
		PRO QUANTITY [illegible] SUB ACCT W-BAG		
		6-51143		6-6 74

DELIVERING CARRIER Dance Inc SEAL NO.

DATE RECEIVED 6-7-74 SHIPPING PT. Bell Mead NJ

CAR NO. PRO. NO. 3651

AMOUNT 30,300 REC'D BY R Taylor

RECEIVING REPORT

086638

FORM 50194-2 PRINTED IN U.S.A.

0530

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	Z I P	Vendor Inv. #	% Disc.	Due Date Mo.	Due Date Day	Due Date Yr.	Quantity—Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31			32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	[illegible]751	001[illegible]47[illegible]	1	925051		07	[illegible]	74	30000	2[illegible]3215	002	61003	170	0[illegible]0	172[illegible]31		

PAID

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
"3" - Debit Memo Clearing
"4" - Freight Charged On Invoice
"5" - Tax Charged On Invoice
"6" - Do Not Pay
"7" - Unrendered Items
"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

086639

3651

FORM 303-9A

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

0605 PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date Mo.	Due Date Day	Due Date Yr.	Quantity—Frt.	Gross Amount	Div.	Account	Responsibility Dept.	Responsibility Exp.	Analysis	Job Code Work Ord.	Cr.
1	2–5	6–14	15	16–22	25-26	27–31			32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	4751	001934700	7	945281		08	15	4	0000	10714	002	61103	070	000	272031		
	/	/		/			/		3681	10714	007	09120					—

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
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"2" - Offline Check
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"4" - Freight Charged On Invoice
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"6" - Do Not Pay
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"8" - Lump Sum Charges
"9" - Special Calculated Discounts
"D" - Deposits On Returnable Containers
"F" - Freight Not Charged On Invoice
"T" - Tax Not Charged On Invoice

086640

FORM 303-9A

Stock Form 1114
October 1967
Title 7, GAO Manual
114-106-01

BILL FOR COLLECTION

Bill No. 945673

Date 7-8-74

due promp

General Services Administration, Region 3, Office of Administration,
(Department or Establishment and Bureau or Office)
Accounts Receivable Section, 3BCCR, Washington, D.C. 20407
(Address)

JUL 17 1974

PAYER:

Johns - Manville Corp.
Greenwood Plaza
Denver, Co.orado 80217
Attn: W.R. Johnson
00195470007

0631

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount
	GS-00-DS(S) 43197				
	Asbestos - Crocidolite Grade S 72,000 lbs ✓	36 ✓	230.00	ST	8,280 00 ✓
	Shipped from Baton Rouge to Manville, N.J.	T/E			
			PAID JUL 19 1974		
lbs 72000	PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT				
	2 - 61103 - 070 - 000 - 272030				
	weight certificates attached				

031 OSR# 3086 — *AMOUNT DUE THIS BILL* $ 8,280 00

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

086641

WEIGHT CERTIFICATE

GS-00-DS-S-43197

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: 1 MANVILLE, NJ Order Z27-266-4

GOVERNMENT B/L NO.: 74- 2419

CAR OR TRUCK NO(S).: J-71 Trailer I-159

SEAL NO(S).: U.S. F 31447

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
360	36,360								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 360 BAGS

GROSS	36,360
TARE	360
NET	36,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

360 burlap bags @ 1 pound each = 360 lbs.

The above weights are weights as marked on bags and/or the producer's weight of record with the Government.

086642

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE:

TITLE: Designated Weighmaster

DATE: 6-3-74

U.S. GOVERNMENT PRINTING OFFICE: 1972-818-668/112

GSA FORM 1625 (REV. 9-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO.
GS-00-DS-S-43197

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use in weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily altered to meet the requirements of a particular commodity or occasion, other forms may be used. The material being weighed and the instructions contained in the shipping instruction will govern the information required on this Certificate.

WAREHOUSE: GSA-FSS BATON ROUGE DEPOT

LOCATION: BATON ROUGE, LA

DESCRIPTION OF COMMODITY: ASBESTOS, CROCIDOLITE, SOUTH AFRICAN ORIGIN

TYPE AND GRADE: GRADE "S"

MARK:

YEAR RECEIVED FOR STORAGE:

RELEASE NO.: -1 MANVILLE, NJ

GOVERNMENT B/L NO.: 74- 2463

CAR OR TRUCK NO(S).: J-M 161

SEAL NO(S).: U.S. F-31490

Order Z27-266-4

WEIGHT OF MATERIAL *(Indicate gross weight only)*

NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT	NUMBER OF UNITS	WEIGHT
360	36,360								

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT: 360 BAGS

GROSS	36,360
TARE	360
NET	36,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

360 burlap bags @ 1 pound each = 360 lbs.

The above weights are weights as marked on bags and/or the producer's weight of record with the Government.

086643

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE:

TITLE: Designated Weighmaster

DATE: 6-[illegible]

Helen

Pay this bill

Charge to 2-61103-070-000-272030

Quantity 72,000 lbs

086644

Johns-Manville **Internal Correspondence**

To: R. F. Henry

R.F.H. JUL 15 1974

Date: July 12, 1974

From: W. R. Johnson

"S" Blue

Copies: See Below

Subject: "S" BLUE FIBRE - GSA
BILLING NO. 945673 (GSA)

Attached are copies of this billing, together with related outbound storage reports and/or Bills of Lading.

If all fibre has been received, will you please put this billing thru for payment out of Manville.

The individual shipments covered by this combined billing were:

B/L Number	Method Shipped	Approx. Date	Tons	Fibre Cost @ $230/ton
74-2463	J-M Truck	6-11-74	18	$4140
74-2419	J-M Truck	6-3-74	18	4140
				$8,280

In addition to the above billing to be paid directly by you, the Denison plant will issue an IOC against Manville. This IOC will cover additional costs incurred by Denison for the rehandling and rebagging of the fibre.

The IOC charges will approximate per ton:

Rebagging Labor	$12
Bags, Ties, Strapping	5
	$17

W.R.J.
W. R. Johnson

John Smith

CC: L. Kozik
J. G. Smith
L. Richards
W. Roush

G.S.A

1716

Z-27-266-4
I. BLDG

QUANTITY	UNIT	DESCRIPTION		
360	Bags	Blue [illegible]		
		[illegible]		
		Seal # F-31490		

RECEIVING REPORT

DELIVERING CARRIER J. [illegible] SEAL NO.
DATE RECEIVED 6-17-74 SHIPPING PT. Baton Rouge LA
CAR NO. PRO. NO.
AMOUNT P.P.D REC'D BY [illegible]

086646

FORM 50194-2 PRINTED IN U.S.A.

B·S A-F5

A

360 Bags

QUANTITY	UNIT	DESCRIPTION		
	560	Bags [illegible]		
		[illegible]		

DELIVERING CARRIER Jim Truck SEAL NO.

DATE RECEIVED 6/5/74 SHIPPING PT. Baton Rouge La

CAR NO. PRO. NO.

AMOUNT REC'D BY

RECEIVING REPORT

086647

FORM 50194-2 PRINTED IN U.S.A.

0465

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE OF

R	Ref.#	Vendor #	ZIP	Vendor Inv. #	% Disc.	Due Date			Quantity–Frt.	Gross Amount	Div.	Account	Responsibility		Analysis	Job Code Work Ord.	Cr.
						Mo.	Day	Yr.					Dept.	Exp.			
1	2–5	6–14	15	16–22	25-26	27–31			32–37	38–46	47-49	50–54	55-57	58-60	61–66	67–70	71
1	5634	001154700	7	945673		07	19	4	72000	828000	[illegible]	61103	070	000	572030		

PAID

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
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"T" - Tax Not Charged On Invoice

086643

FORM 303-9A