BILLING INSTRUCTIONS
INVOICE IN QUADRUPLICATE VA. TAX EXEMPT #212-030575-S/
SHIPPING INSTRUCTIONS:

FACTORY ORDER NO
VT 5713

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO
VERMONT HOUSE 795	54	129 NORFOLK	MORRISVILLE VT	3691	9-54	8719-0

SALESMAN'S COPY

5713

G A F Corporation
XXXXXX Products Division
INDUSTRIAL

PLEASE REMIT TO
G.A.F. CORPORATION
POST OFFICE BOX 12103
CHURCH STREET STATION
NEW YORK NEW YORK 10049

SOLD TO
C. E. THURSTON & SONS INC.
P. O. BOX 2411
NORFOLK VA. 23501

SHIP TO
AMES & WEBB
3145 E VIRGINIA BEACH BLVD.
NORFOLK VA.

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER		F.O.B.	TERMS
HEMINGWAY TRANSPORT	PREPAID	MORRISVILLE	1% 10 NET 30th XXXX

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
	110733	AT ONCE	HEMWAY	09-10-73	406

INV 09-28-73

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
5	5.	TON	54.50 ~~55~~	2813115000 VERMONT 7MS ASBESTOS SHORTS /200 - 50# PAPER BAGS/	10200	272.5
					10200T	272.5
	5.		9.50	2813115000 MATERIAL IN 50# BAG		47.5
					T	320.0
	10200		2.94	9920200600 FRT		299.8
					T	619.8
						619.8
			1%	CASH DISCOUNT OF 3.20 IS ALLOWED IF PAID BY 10-04-73 NET 30 DAYS		
				VA. TAX EXEMPT #212-030575-S/		

PLAINTIFF'S EXHIBIT
GF-688

CH
SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☐ FOR RESALE

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

FORM NO. 15506
SPD REV. 11 71

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

BILLING INSTRUCTIONS
INVOICE IN QUADRUPLICATE VA. TAX EXEMPT #212-030575-3)
SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.
VT 05713

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
VERMONT HOUSE 795	54	129 NORFOLK	MORRISVILLE, VT.	3691	9-54	8719-001

CUSTOMER FILE

PLEASE REMIT TO

G A F Corporation
Industrial Products Division

SOLD TO
C. E. THURSTON & SONS, INC.
P. O. BOX 2411
NORFOLK, VA. 23501

SHIP TO
AMES & WEBB
3145 VIRGINIA BEACH BLVD.
NORFOLK, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL. CARRIER		F.O.B.	TERMS:	
HEMINGWAY TRANSPORT	PREPAID	MORRISVILLE	1% 10	NET 30th ~~PROX~~

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
--	110733	AT ONCE	HEMWAY	9-10-73	

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
5	5	TON	$54.40	VERMONT "7M5" ASBESTOS SHORTS	10200	
				(200 - 50# PAPER BAGS)		
	5	TON	$9.50	MATERIAL IN 60# BAGS		
	10200	CWT	$2.94	PREPAID FREIGHT CHARGES		
				Ck. #4480. 10-9-73		

FREIGHT & TRUCKING PAID
DATE: 9-10-73.
CARRIER: Hemingway
PRO. NO.: 17007 843
AMOUNT 399.88

FORM NO. 15500
PD REV. 11/71

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

Shipper's No. VT 05713

Agent's No.

Hemingway Transport Inc.

GENERAL OFFICES: 438 Dartmouth St., NEW BEDFORD, MASS.

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

From G A F CORPORATION, Date SEPTEMBER 10 19 73

At ____ Street, MORRISVILLE City, ____ County, VERMONT State

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

Consigned to [illegible] AMES & WEBB

Destination 3145 VIRGINIA BEACH BLVD. Street, NORFOLK City,

County, VIRGINIA State

Routing HEMINGWAY

Delivering Carrier ____ Vehicle or Car Initial ____ No. ____

Collect On Delivery $ ____ and remit to: ____

____ Street ____ City ____ State

C. O. D. charge to be paid by: Shipper ☐ Consignee ☐

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Subject to Cor.)	Class or Rate	Check Col.
200	BAGS VERMONT "7[illegible]5" ASBESTOS SHORTS	10200		
	(Guaranteed test below 0-0-5-11)			
	ORDER NO. 110733			
	Loaded by Shipper			

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

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

(Signature of Consignor)

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

TO BE PREPAID

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$

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

†"This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

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 ____

G A F CORPORATION Shipper ____ Agent

3 Per [signature] Per [signature]

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

Control Data Corp., Boston 81283-8

FORM 10718-10/70

G A F Corporation
HYDE PARK, VERMONT

Our Order Number ....

Your Order Number ....

Date 9/10/73

Shipped To Amer + Webb .... Destination Norfolk Va ....

Route Hemingway Truck .... Car No. ....

Car Diagram

	Door	
	50 50	
	50 50	

Brake End

Contents

Amount	Grade
Bags	
200 Bags	TM 50#
Bags	
Bags	

Loaded by [illegible] ....

Checked by Carl ....

SEPTEMBER 7 1973

C. W. LAMBERT

D. E. ELDRED

ATTACHED IS BILL OF LADING COVERING:

200 (50# PAPER BAGS) "7215"

C.E. THURSTON & SON, INC.
NORFOLK, VA. 23501

S. L. LEACH

SHIP AT ONCE
VT 5723

9/6

C. E. Thurston

P.O. # 110733

200 bags 7M5 (50# bags)

$ 50.40	per ton
9.50	bags
4.00	less load
$ 63.90	

Ship 9/10 or 9/11.

To — Jones & Webb.
3145 Virginia Beach Blvd.
Norfolk, Virginia

Marked: "Asphalt Plant"

Motor Freight & Prepay & bill C. E. Thurston

THURSTON and SONS, INC.

NORFOLK [X] Phone 627-7751 P. O. Box 2411 (23501) 850 Tidewater Drive
RICHMOND [ ] Phone 233-6957 P. O. Box 968 (23207) 700 Dinwiddie Ave.
ROANOKE [ ] Phone 342-1841 P. O. Box 1401 (24007) 357 W. Salem Ave.

ORIGINAL

B/L, ETC.

PURCHASE ORDER NO. 110733

September 6, 1973 DATE

TO GAF CORPORATION
Industrial Products Division
140 West 51st Street
New York, New York 10020

SHIP TO AMES & WEBB
3145 Va. Beach Boulevard
ADDRESS Norfolk, Virginia

WHEN 9/7/73 VIA Mtr. Frt.

FOB: Monnisville
TERMS: 1% 10 N30
CODE: 1126

SPECIAL INSTRUCTIONS

1. IF FREIGHT ALLOWED, PREPAY CHARGES. OTHERWISE, PREPAY AND CHARGE US ON INVOICE. TWO COPIES OF ANY B L MUST ACCOMPANY INVOICE.
2. MAIL INVOICE IN QUADRUPLICATE (4 COPIES) TO P. O. BOX 2411, NORFOLK VA. 23501
3. We must have Acknowledgment; this is most important, confirming price, shipping date and routing by return mail.
4. If this material is not to be invoiced by you, we must be advised on acknowledgment copy, or by separate letter, giving name, address, etc. of supplier.
5. Invoice must be received by the fifth of the month following date of shipment, or it cannot be processed for payment until the next remittance period.

CUSTOMER'S ORDER DATE	CUSTOMER'S ORDER NO.	SALESMAN'S CODE NO.	SHEET NO	OF SHEETS	
9/6/73	6558	20F	1	1	N85868

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	UNIT		
						GHF:jg 9/20/73
			CONFIRMATION TO MR. JIM ISGUINTO			
200			50# Bags 7-M Asbestos Cement	Bag		63.90 per ton 1.60 bag
			~~Acceptance of this purchase order constitutes certification~~ that the prices charged are in compliance with part 140 of ~~the cost of living council freeze regulations~~, and if any price is found to be illegal, resulting in a ~~price rollback, refunds~~ will be made of any such overcharge(s).			
			TAG SHIPMENT WITH CUSTOMER'S			
			PURCHASE ORDER NO. 6558			

CONFIRMATION

COPY OF BILL OF LADING MUST ACCOMPANY INVOICE

ALL INVOICES MUST BE SUBMITTED TO P. O. BOX 2411, NORFOLK, VA. WITHIN FIVE (5) DAYS AFTER SHIPMENT

INVOICE IN QUAD.

VA. TAX EXEMPT # 212-030575-8

AUTHORIZED BY [signature]

THIS ORDER SUBJECT TO TERMS AND CONDITIONS SHOWN ON REVERSE SIDE

VENDOR'S COPY

TC

A-40 10-71

BILLING INSTRUCTIONS: T-104 PLUS FRT. 2011-70

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO. G 21829

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
725	54	089	GLOUCESTER	3637	3-06	8719-25

SHIPPING #1

G A F Corporation

SEP 9 1971 9-8

PLEASE REMIT TO

G 21829 C

SOLD TO: C. E. THURSTON & SONS, INC.
P. O. BOX 2411
NORFOLK, VIRGINIA 23501

SHIP TO: E. I. DUPONT
MARTINSVILLE, VIRGINIA

NO DISCOUNT ON TRANSPORTATION CHARGES.

TERMS: CASH DISC. OF 1.09 MAY BE DEDUCTED IF PD. 10TH PROX.

ROUTING DEL CARRIER: TRUCK - PREPAID

F.O.B.: GLOUC.

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
9-3-71	80562-S		Roy Stone	9-9-71	16006

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
125	126	4 S/F	.864	3 X 12 X 36 BLOCK	497#	108.86
				PLUS FREIGHT		18.10
						126.96

I 22484

FREIGHT, CARTAGE PAID
DATE OF PAYMENT 10-5-71
NAME OF CARRIER Ray Stone
AMOUNT OF PAYMENT $18.10

@ 500#
3.62 CWT.

(18.10) 202-00-62

CARRIER: Roy Stone

CARRIER'S NO.

SHIPPER'S NO. G 21829

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

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

AT: ~~GLOUCESTER CITY, N. J.~~ (Camden, N. J.) FROM: G A F Corporation Building Products Div.

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

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

GAF Corporation

Per ____________
(Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced: $

TO

Name: E. I. Du Pont De Nemours
Address: NM 80562-S
City: Martinsville State: VA Zip:
Attention:

DATE: 9-9-71

ROUTE

DELIVERING CARRIER CAR OR VEHICLE INITIALS NO.

OUR ORDER NO. CUSTOMER'S ORDER NO. NM 80562-S

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

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

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

PACKAGES NO.	PACKAGES KIND	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CR.)	CLASS OR RATE	PACKAGES NO.	PACKAGES KIND	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CR.)	CLASS OR RATE
	Rolls	Unsaturated Roofing Felt					Scrap Paper		
	Ctns	Asbestos insulation material in form or shapes other than solid flat block or sheets				Ctns	Insulating material calcium silicate & asbestos combine.		
	Crates	Same or Repeat					Cores		
7	Ctns	Asbestos insulation material in solid flat blocks or sheets.	497			Ctns	Pipe covering-asbestos with a plastic film backing		
	Bags	Asbestos Cement				Bags	Mineral Wool Cement		
	Rolls	Asbestos Building Paper							
	Ctns.	Tin Straps							
	Boxes	Tin Straps							

IMPORTANT
ANY EXCEPTION CONCERNING DELIVERY - CONTACT SHIPPER FOR INSTRUCTIONS

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

TOTAL PIECES: 7 TOTAL WEIGHT: 497

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

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

*IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING ____ PER ____ FOR EACH ARTICLE

GAF Corporation Shipper, Per Chas M Crozier

Roy Stone Agent

Per [illegible signature]

SEND FREIGHT BILL TO: Permanent post-office address of Shipper: GLOUCESTER CITY, N. J. U.S.A.

ORIGINAL

SEP 3 1971

C. E. THURSTON and SONS, INC.

NORFOLK ☐	RICHMOND ☐	ROANOKE ☒
Phone 627-7751	Phone 233-6957	Phone 342-1841
P. O. Box 2411 (23501)	P. O. Box 968 (23207)	P. O. Box 1481 (24007)
850 Tidewater Drive	700 Dinwiddie Ave.	357 W. Salem Ave.

THIS COMPLETE NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, B/L, ETC.

ORIGINAL PURCHASE ORDER NO. 95862

DATE August 31, 1971

TO General Aniline & Film
Charles & Water Streets
Gloucester City, N. J.

254

SHIP TO E. I. DuPont

ADDRESS Martinsville, Virginia

WHEN by 9-7-71 VIA Motor Freight

SPECIAL INSTRUCTIONS

1. IF FREIGHT ALLOWED, PREPAY CHARGES. OTHERWISE, PREPAY AND CHARGE US ON INVOICE. TWO COPIES OF ANY B/L MUST ACCOMPANY INVOICE.
2. MAIL INVOICE IN QUADRUPLICATE (4 COPIES) TO P. O. BOX 2411, NORFOLK VA. 23501
3. We must have Acknowledgment; this is most important, confirming price, shipping date and routing by return mail.
4. If this material is not to be invoiced by you, we must be advised on acknowledgment copy, or by separate letter, giving name, address, etc. of supplier.
5. Invoice must be received by the fifth of the month following date of shipment, or it cannot be processed for payment until the next remittance period.

TERMS: 1%-10, Net 30

CODE: 3126

RO 7237

E. I. DuPont

GWD/bgh

CUSTOMER'S ORDER DATE	CUSTOMER'S ORDER NO.	SALESMAN'S CODE NO.	SHEET NO.	OF SHEETS
8-31-71	NM 80562-S	70H	1	1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	UNIT	
126	✓		sq. ft. 3" x 12" x 36" ~~Calsilite~~ BLOCK		
			~~Block (42 pcs.)~~	sq. ft.	.90-4

T-104 PLUS FRT.

MAIL ACKNOWLEDGMENT TO:
C. E. THURSTON & SONS, INC.
P. O. BOX 1481 ROANOKE, VA. 24001

INVOICE IN QUADRUPLICATE TO — P. O. BOX 2411 NORFOLK, VA. 23501

COPY OF BILL OF LADING MUST ACCOMPANY INVOICE

VA TAX EXEMPT # 217-030535-5

AUTHORIZED BY Gary W. Davis

THIS ORDER SUBJECT TO TERMS AND CONDITIONS SHOWN ON REVERSE SIDE

TC

BILLING INSTRUCTIONS
INVOICE IN QUADRUPLICATE VA. TAX EXEMPT # 212-030575-S
SHIPPING INSTRUCTIONS

V. J. L.
MAY 22 1972
MAY 1 8 1972

FACTORY ORDER NO.
VT 4649

SALESMAN'S NAME & NO	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV	SHIPPING POINT	CUSTOMER NO
VERMONT HOUSE 795	54	129 NORFOLK	MORRISVILLE VT	3691	9-54	8719-00

SALESMAN'S COPY

4649

G A F Corporation
Building Products Division

PLEASE REMIT TO

POST OFFICE BOX 12080
CHURCH STREET STATION
NEW YORK NEW YORK 10049

SOLD TO C. E. THURSTON & SONS INC.
850 TIDE WATER DRIVE
NORFOLK VA. 23504

SHIP TO SAME

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER	F.O.B.	TERMS
STJ&LC CP N&M PCH LHR LV RDG WM N&W PREPAID	MORRISVILLE	1% 10 NET 30 XXXX

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO
		AT ONCE	KCS 14608	05-10-72	275

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
	30.	TON	48.15	2813115000 VERMONT 7M 5 ASBESTOS SHORTS	61200	1444.50
		LIST	LESS 10%	/1200-50# PAPER BAGS/		
					61200T	1444.50
	30.	TON	9.50	2813115000 MATERIAL IN 50# BAGS		285.00
					T	1729.50
	61200		1.41	9920200600 FRT		862.92
				9920200600 PLUS 2-1/2% SUR CHARGE ON TOTAL FREIGHT BILL		21.57
						2613.99
			1%	CASH DISCOUNT OF 17.30 IS ALLOWED IF PAID BY 05-24-72 NET 30 DAYS		
				VA. TAX EXEMPT#212-030575-S		

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☐ FOR RESALE

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

FORM NO. 15506
EPD REV. 11-71

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

BILLING INSTRUCTIONS
· INVOICE IN QUADRUPLICATE VA. TAX EXEMPT #212-030575-S)

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.
VT 4649

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO
VERMONT HOUSE 795	54	129 NORFOLK	MORRISVILLE, VT.	3691	9-54	8719-001

CUSTOMER FILE

PLEASE REMIT TO

G A F Corporation
Industrial Products Division

SOLD TO · C. E. THURSTON & SONS, INC.
850 TIDE WATER DRIVE
NORFOLK, VA. 23504

SHIP TO · SAME

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL. CARRIER	F.O.B.	TERMS:
LHR LV RDG WM N&W STJ&LC CP B&M PCH ~~XXXXXXX~~ PREPAID	MORRISVILLE	1% 10 NET 30 ~~XXXX~~

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
		AT ONCE	KCS 14608	5-10-72	

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
30	30	TON	$48.15	VERMONT "7M5" ASBESTOS SHORTS	61200	
		List	less 10%	(1200 - 50# PAPER BAGS)		
	30	TON	$9.50	MATERIAL IN 50# BAGS)		
	61200	CWT	$1.41 ~~$XXXXX~~	PREPAID FREIGHT CHARGES		
				PLUS 2½% SURCHARGE ON TOTAL FREIGHT BILL		

ck 3450 5-19-72

FREIGHT & TRUCKING PAID	
DATE:	5-11-72
CARRIER:	N-S RR
PRO. NO.:	0-30
AMOUNT:	884.49

FORM NO. 15500

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941.)

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

Shipper's No. VT 4649

973-S

St. Johnsbury & Lamoille County Railroad

Agent's No. ______

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

At MORRISVILLE, VT. MAY 10 19 72 From G A F CORPORATION

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

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

Consigned to C. E. THURSTON & SONS, INC. 850 TIDEWATER DRIVE

Destination NORFOLK State of VIRGINIA County of ______

Route STJ&LC CP B&M PCH ~~B&P~~ ~~B&M~~ LHR, DLV, Rdg, WM, N+W

Delivering Carrier ______ Car Initial KCS Car No. 14603 Kind of Car ______

No. Packages	Description of Articles, Special Marks, and Exceptions	★ Weight (Subject to Correction)	Class or Rate	Check Column
1200 BAGS	VERMONT "7TS" ASBESTOS SHORTS	61200		
	(Guaranteed test below 0-0-5-11)			
	ORDER NO.			
	SLAC			

WEIGHT AGREEMENT No. 6 DO NOT WEIGH
WE CERTIFY THAT THE ACTUAL GROSS
WEIGHT IS 61200 LBS
GAF CORPORATION
By [signature]

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

______
(Signature of Consignor.)

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

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

______
Agent or Cashier

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

Charges advanced:
$ ______

★If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
______
Per ______

G A F CORPORATION Shipper [signature] Agent

Per [signature] Per ______

Permanent post-office address of shipper HYDE PARK, VERMONT 05655

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

FORM 10716-10 70

G A F Corporation
HYDE PARK, VERMONT

Our Order Number ....

Your Order Number ....

Date 5-10-72

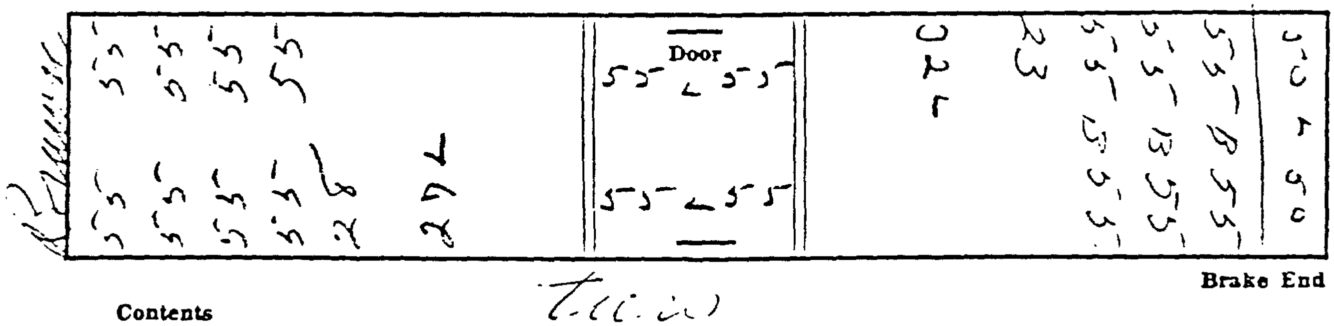
Shipped To C.C. [illegible]

Destination [illegible]

Route ST J&LC CP B&M PCH PCR N&W KCS

Car No. 14608

Car Diagram



102
38
22
49
120

Brake End

Contents

Amount	Grade
1200 Bags	7-45-50
Bags	
Bags	
Bags	

2 - 55
2 - 55

Loaded by ....

Checked by ....

MAY 10, 1972

C. W. LAMBERT

D. E. ELDRED

ATTACHED IS BILL OF LADING COVERING:

1200 (50# PAPER BAGS) "7M5"

C. E. THURSTON & SONS, INC.
NORFOLK, VIRGINIA

S. L. LEACH

SHIP AT ONCE

VT 4649

C. E. THURSTON and SONS, INC.

NORFOLK ☐ Phone 627-7751 P. O. Box 2411 (23501) 850 Tidewater Drive

RICHMOND ☐ Phone 233-6957 P. O. Box 968 (23207) 700 Dinwiddie Ave.

ROANOKE ☐ Phone 342-1841 P. O. Box 1481 (24007) 357 W. Salem Ave.

ORIGINAL

ALL INVOICES, PACKAGES, PACKING SLIPS, B/L, ETC.

PURCHASE ORDER NO. 101250

101250

May 8, 1972 DATE

MAY 11 1972

SPECIAL INSTRUCTIONS

1. IF FREIGHT ALLOWED, PREPAY CHARGES. OTHERWISE, PREPAY AND CHARGE US ON INVOICE. TWO COPIES OF ANY B. L MUST ACCOMPANY INVOICE.
2. MAIL INVOICE IN QUADRUPLICATE (4 COPIES) TO P. O. BOX 2411, NORFOLK VA. 23501
3. We must have Acknowledgment; this is most important, confirming price, shipping date and routing by return mail.
4. If this material is not to be invoiced by you, we must be advised on acknowledgment copy, or by separate letter, giving name, address, etc. of supplier.
5. Invoice must be received by the fifth of the month following date of shipment, or it cannot be processed for payment until the next remittance period.

TO GAF, INC.
Industrial Products Div.
140 W. 51st St.
New York, N. Y. 10020

SHIP TO C. E. Thurston & Sons, Inc.
ADDRESS 850 Tidewater Drive
Norfolk, Va. 23504

WHEN RUSH-URGENT VIA N & W - Doorway #3

TERMS: 1% 10 N30
FOB: S/P
CODE: 1127

CUSTOMER'S ORDER DATE	CUSTOMER'S ORDER NO.		SALESMAN'S CODE NO.		SHEET NO.	OF SHEETS
5-8-72					1	1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	UNIT		
			CONFIRMATION - Do Not Duplicate			
1200			Bags 7M Asbestos Cement, 50# Bags		Ton	$7.65

CHA:alp 5-27-72

CONFIRMATION

VA. TAX EXEMPT # 212 [illegible] 75-G

INVOICE IN QUAD.

ALL INVOICES MUST BE [illegible] P. O. BOX 2411, NORFOLK, VA WITHIN FIVE (5) DAYS AFTER SHIPMENT

AUTHORIZED BY C. H. Armstrong

THIS ORDER SUBJECT TO TERMS AND CONDITIONS SHOWN ON REVERSE SIDE

VENDOR'S COPY

TC

GA-44 10M 10 71

May 11, 1972

Mr. C. H. Armstrong
C. E. Thurston & Sons, Inc.
850 Tidewater Drive
P. O. Box 2411
Norfolk, Virginia 23501

Ref: Order No. 101250

Dear Mr. Armstrong:

The rail routing shown in our letter of May 10, 1972 is incorrect. The shipment will be routed STJ & LC - CP - B & M - PCH - LHR LV - RDG - WM - N & W.

Sincerely yours,

Victor J. Laskoski
Sales Manager
Asbestos Fibers

VJL:jtf

bcc: S. Leach, Vt.
S. G. Lindsay, Hagerstown

BILLING INSTRUCTIONS
INVOICE IN QUADRUPLICATE VA. TAX EXEMPT 212-030575-S

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.
VT 05828

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
VT. HOUSE 735	54	123 NORFOLK	MORRISVILLE VT.	3691	9-54	8719-00

SALESMAN'S COPY 05828

G A F Corporation
~~Building~~ Products Division
INDUSTRIAL

SOLD TO
C.E. THURSTON & SONS INC.
P.O. BOX 2411
NORFOLK VA. 23501

PLEASE REMIT TO
G.A.F. CORPORATION
POST OFFICE BOX 12103
CHURCH STREET STATION
NEW YORK N.Y. 10049

SHIP TO
BAY SHORE CONCRETE PRODUCTS
CAPE CHARLES VIRINIA

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:
NET 30th PROX

ROUTING DEL. CARRIER		F.O.B.	
HEMINGWAY TRANSPORT	COLLECT	MORRISVILLE	1310

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
	111549	AT ONCE	HEMWAY	10-29-73	500

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
4	4.	TON	54.50	28131 5000 VERMONT 7M 5 ASBESTOS SHORTS (80-100# PAPER BAGS)	8080	218.00
					8080T	218.00
						218.00
				TAGGED A- 8567		
				VA. TAX EXEMPT 212-030575-S		
			2%	CASH DISCOUNT OF 4.36 IS ALLOWED IF PAID BY 11-15-73 NET 30 DAYS		

ECO

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☐ FOR RESALE

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

M NO. 13506
REV 11 71

BILLING INSTRUCTIONS

INVOICE IN QUADRUPLICATE VA. TAX EXEMPTX 212-030575-S

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.
VT 05828

SALESMAN'S NAME & NO	STATE NO	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV	SHIPPING POINT	CUSTOMER NO
VERMONT HOUSE 795	54	129 NORFOLK	MORRISVILLE, VT.	3691	9-54	8719-001

CUSTOMER FILE

PLEASE REMIT TO

G A F Corporation
Industrial Products Division

SOLD TO
C. E. THURSTON & SONS, INC.
P. O. BOX 2411
NORFOLK, VA. 23501

SHIP TO
BAY SHORE CONCRETE PRODUCTS COMPANY
CAPE CHARLES, VIRGINIA

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL. CARRIER		F.O.B.	TERMS:	
HEMINGWAY TRANSPORT	COLLECT	MORRISVILLE	1% 10	NET 30

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED
	111649	AT ONCE	HEMWAY	10-~~26~~ 29-73

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
4	4	TON	$54.50	VERMONT "7M5" ASBESTOS SHORTS	8080	
				(80 - 100# PAPER BAGS)		
				TAGGED A-8569		

FORM NO 15500
IPD REV 11/71

THIS MEMORANDUM

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

Shipper's No. VT 05322

Agent's No.

Hemingway Transport Inc.

GENERAL OFFICES: 438 Dartmouth St., NEW BEDFORD, MASS.

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

From G A F CORPORATION, Date OCTOBER 29 1973

At Street, MORRISVILLE City, County, VERMONT State

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

Consigned to BAY SHORE CONCRETE PRODUCTS COMPANY

Destination Street, CAPE CHARLES, City

County, VIRGINIA State

Routing HEMWAY

Delivering Carrier Vehicle or Car Initial No.

Collect On Delivery $ and remit to:

Street City State

C. O. D. charge to be paid by { Shipper / Consignee

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Subject to Cor.)	Class or Rate	Check Col.
80	BAGS VERMONT "7:5" ASBESTOS ~~XXX~~ SHORTS	8000		
	(Guaranteed test below C-0-5-11)			
	TAGGED A-S569			
	Loaded by Shipper			

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

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

GAF CORP.

(Signature of Consignor)

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

Received $

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$

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

† "This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

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

G A F CORPORATION Shipper Agent

3 Per Per

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

Control Data Corp., Boston 81253-2

FORM 10718-10/70

Our Order Number

Your Order Number

G A F Corporation
HYDE PARK, VERMONT

Date 10/29/[illegible]

Shipped To ~~[illegible]~~ Bay Shore Destination Cape Charles Va

Route HEMWAY Car No. Truck

Car Diagram

Door

30

Brake End

Contents

Amount		Grade
80	Bags	7M
	Bags	
	Bags	
	Bags	

Loaded by

Checked by

[illegible signature]

OCTOBER 26, 1973

C. W. LAMBERT

D. E. ELDRED

ATTACHED TO BILL OF LADING COVERING:

80 (100# PAPER BAGS) "7M5"

XXXXX BAY SHORE CONCRETE PRODUCTS COMPANY
CAPE CHARLES, VIRGINIA

S. L. LEACH

SH. [illegible]
VT 05822
White Tags Marked A-8569

TO: Stan Leach
Hyde Park, Vt.

FROM: Janet
G·A·F Corporation

P.O. # 111649

DATE: 10/24 1973 SUBJECT: C. E. Thurston + Sons - Virginia

Confirming today -

Ship 4 tons (100# bags) grade 745 to:
Bayshore Concrete Products Company
CAPE CHARLES, VA. tagged # A-8569
Drop ship: Collect — price $54.52
(conf. J.G.S.)

SIGNED JB DEPT.

DATE 19

SIGNED DEPT.

REPLIER: ANSWER LETTER, DETACH COPIES, KEEP WHITE AS YOUR FILE COPY AND RETURN PINK COPY TO SENDER.
FORM 4517 2/69

C. E. THURSTON and SONS, INC.

NORFOLK [ ] Phone 627-7751 P. O. Box 2411 (23501) 850 Tidewater Drive

RICHMOND [ ] Phone 233-6957 P. O. Box 968 (23207) 700 Dinwiddie Ave

ROANOKE [ ] Phone 342-1841 P. O. Box 1481 (24007) 357 W. Salem Ave

OCT 29 1973

ORIGINAL

ALL INVOICES, PACKAGES, PACKING SLIPS B/L, ETC.

PURCHASE ORDER NO. 111649

October 25, 1973 DATE

TO G.A.F. Corporation
Industrial Products Div.
140 West 51st St.
New York, N. Y. 10019
Att: Mr. Jim Iaquinto

SHIP TO Bayshore Concrete Products

ADDRESS Cape Charles, Va.

WHEN At Once VIA Mtr. Frt. Collect

FOB S/P

TERMS: 1% 10, net 30

CODE: 1126

SPECIAL INSTRUCTIONS

1. IF FREIGHT ALLOWED, PREPAY CHARGES. OTHERWISE, PREPAY AND CHARGE US ON INVOICE. TWO COPIES OF ANY B L MUST ACCOMPANY INVOICE.
2. MAIL INVOICE IN QUADRUPLICATE (4 COPIES) TO P. O. BOX 2411, NORFOLK VA. 23501
3. We must have Acknowledgment; this is most important, confirming price, shipping date and routing by return mail.
4. If this material is not to be invoiced by you, we must be advised on acknowledgment copy, or by separate letter, giving name, address, etc. of supplier.
5. Invoice must be received by the fifth of the month following date of shipment, or it cannot be processed for payment until the next remittance period.

CUSTOMER'S ORDER DATE	CUSTOMER'S ORDER NO.		SALESMAN'S CODE NO.		SHEET NO.	OF SHEETS	
10/24/73	A8569		20H		1	1	N 88039

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	UNIT		CWH:mb 10/26/7
			CONFIRMATION	CONFIRMATION		
80			100 lb. bags asbestos shorts 7115			54.50 ton or 2.725 CWT
				ALL INVOICES MUST BE SUBMITTED TO P. O. BOX 2411, NORFOLK, VA. WITHIN FIVE (5) DAYS AFTER SHIPMENT		
			PLEASE TAG SHIPMENT WITH CUSTOMER'S ORDER A8569			
				COPY OF BILL OF LADING MUST ACCOMPANY INVOICE		
			Acceptance of this purchase order constitutes certification that the prices charged are in compliance with part 140 of the cost of living council freeze regulations, and if any price is found to be illegal, resulting in a price rollback, refunds will be made of any such overcharge(s).	INVOICE IN QUAD!		
				VA. TAX EXEMPT # 212-030575-8		

AUTHORIZED BY *Calvin Holland*

THIS ORDER SUBJECT TO TERMS AND CONDITIONS SHOWN ON REVERSE SIDE

VENDOR'S COPY

TC

TP

BILLING INSTRUCTIONS INVOICE IN QUADRUPLICATE VA. TAX EXEMPT 212-030575-S

SHIPPING INSTRUCTIONS

FACTORY ORDER NO. VT 05428

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
VT. HOUSE 795	54	129 NORFOLK	MORRISVILLE	3591	9-54	0717-0

SALESMAN'S COPY 15428

PLEASE REMIT TO

G A F Corporation
~~Building~~ Products Division
INDUSTRIAL

POST OFFICE BOX 12103
CHURCH STREET STATION
NEW YORK N.Y. 10049

SOLD TO
C.E. THURSTON & SONS INC.
P.O. BOX 2411
NORFOLK VA. 23501

SHIP TO
SAME% BAY SHORE CONCRETE PROD. C(
CAPE CHARLES VIRGINIA

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: NET 30th PROX XXX

ROUTING DEL. CARRIER: HEMINGWAY TRANSPORT COLLECT

F.O.B.: MORRISVILLE

DATE OF ORDER	CUSTOMER ORDER NO	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO
	945	AT ONCE	HEMWAY	06-07-74	330

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
4	4.	TON	65.80	2813115000 VERMONT 7M 5 ASBESTOS SHORTS /80-100# COMPACK BAGS/	8080	263.2
					8080T	263.2
						263.2
			XX			
			1%	CASH DISCOUNT OF 2.63 IS ALLOWED IF PAID BY 06-20-74 NET 30 DAYS		
ECO				VA. TAX EXEMT 212-030575-S		

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☐ FOR RESALE

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

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

FORM NO. 15506
PPD REV. 11 71

BILLING INSTRUCTIONS

INVOICE IN QUADRUPLICATE VA. TAX EXEMPT 212-030575-S

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

VT 06428

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV	SHIPPING POINT	CUSTOMER NO
VERMONT HOUSE 795	54	129 NORFOLK	MORRISVILLE, VT.	3691	9-54	8719-001

CUSTOMER FILE I 6428

PLEASE REMIT TO

G A F Corporation
Industrial Products Division

SOLD TO
C. E. THURSTON & SONS, INC.
P. O. BOX 2411
NORFOLK, VA. 23501

SHIP TO
BAY SHORE CONCRETE PRODUCTS COMPANY
CAPE CHARLES, VIRGINIA

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL. CARRIER		F.O.B.	TERMS:
HEMINGWAY TRANSPORT	COLLECT	MORRISVILLE	1% 10 NET 30

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO	DATE SHIPPED
	945	AT ONCE	HEMWAY	8-7-74

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
4	4	TON	$65.80	VERMONT "7M5" ASBESTOS SHORTS	8080	
				(80 - 100# COMPACK BAGS)		

FORM NO. 15500
PD REV 11.71

THIS MEMORANDUM

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

Shipper's No. VT 6428

Agent's No.

Hemingway Transport Inc.

GENERAL OFFICES: 438 Dartmouth St., NEW BEDFORD, MASS.

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

From G A F CORPORATION, Date AUGUST 7 19 74

At ______ Street, MORRISVILLE City, ______ County, VERMONT State

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

Consigned to BAY SHORE CONCRETE PRODUCTS COMPANY

Destination ______ Street, CAPE CHARLES C

______ County, VIRGINIA St

Routing HI-WAY

Delivering Carrier ______ Vehicle or Car Initial ______ No. ______

Collect On Delivery $ ______ and remit to: ______

______ Street ______ City ______ State

C. O. D. charge to be paid by { Shipper / Consignee

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Subject to Cor.)	Class or Rate	Check Col.
80	BAGS VERMONT "7R5" ASBESTOS SHORTS	8080		
	(Guaranteed test below 0-0-5-11)			
	ORDER NO. 10369			
	Loaded by Shipper			

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

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

GAF CORP.

(Signature of Consignor)

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

Received $

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$

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

†"This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

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 ______

G A F CORPORATION Shipper Hemingway 8-7-74 Agent

3 Per S F Hirsch Per (80)

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

Control Data Corp., Boston 81283-8

FORM 10718-10.70

Our Order Number ....

Your Order Number ....

G A F Corporation

HYDE PARK, VERMONT

Date 8/7/74

Shipped To Bay Shore Concrete Prod. Co

Destination Cape Charles Va

Route Dennyway Truck

Car No. ....

Car Diagram

Door

Brake End

Contents

Amount	Grade
Bags	
10 Bags	7M
Bags	
Bags	

Loaded by [illegible]

Checked by Carl

AUGUST 6, 1974

C. W. LAMBERT

D. PARSONS

ATTACHED IS BILL OF LADING COVERING:

80 (100# PAPER BAGS) "7M5"

BAY SHORE CONCRETE PRODUCTS COMPANY
CAPE CHARLES, VIRGINIA

S. L. LEACH

SHIP AT ONCE
VT 6428
~~[illegible]~~

C. F. THURSTON and SONS, INC.

NORFOLK ☒ Phone 627-7731 P. O. Box 2411 (23501) 850 Tidewater Drive
RICHMOND ☐ Phone 233-6957 P. O. Box 968 (23207) 700 Dinwiddie Ave.
ROANOKE ☐ Phone 342-1841 P. O. Box 1481 (24007) 357 W. Salem Ave.

ORIGINAL

ALL INVOICES, PACKAGES, PACKING SLIPS B/L, ETC.

PURCHASE ORDER NO. 945

DATE August 2, 1974

SPECIAL INSTRUCTIONS

1. IF FREIGHT ALLOWED, PREPAY CHARGES. OTHERWISE, PREPAY AND CHARGE US ON INVOICE. TWO COPIES OF ANY B/L MUST ACCOMPANY INVOICE.
2. MAIL INVOICE IN QUADRUPLICATE (4 COPIES) TO P. O. BOX 2411, NORFOLK VA. 23501
3. We must have Acknowledgment; this is most important, confirming price, shipping date and routing by return mail.
4. If this material is not to be invoiced by you, we must be advised on acknowledgment copy, or by separate letter, giving name, address, etc. of supplier.
5. Invoice must be received by the fifth of the month following date of shipment, or it cannot be processed for payment until the next remittance period

TO GAF CORPORATION
Industrial Products Division
140 West 51st Street, ATN TAQUINTO
New York, New York 10020

SHIP TO BAYSHORE CONCRETE PRODUCTS CO.

ADDRESS Cape Charles, Va.

WHEN Before 9/1 VIA Hemingway Truck

FOB: S/P
TERMS: 1-10-30
CODE: 1126

CUSTOMER'S ORDER DATE	CUSTOMER'S ORDER NO.	SALESMAN'S CODE NO.	SHEET NO.	OF SHEETS	
8/2/74	10369	20H	1	1	N104823

CWH:jg 8/19/74

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	UNIT
			CONFIRMATION	
8000			Lb. asbestos shorts grade 7M	
			in 100# bags	CWT
			[illegible]	
			TAG SHIPMENT WITH CUSTOMER'S	
			PURCHASE ORDER NO. 10369	

CONFIRMATION

ALL INVOICES MUST BE SUBMITTED TO P. O. BOX 2411, NORFOLK, VA. WITHIN FIVE (5) DAYS AFTER SHIPMENT

AUTHORIZED BY C. W. Holland

THIS ORDER SUBJECT TO TERMS AND CONDITIONS SHOWN ON REVERSE SIDE

VENDOR'S COPY

TC
TP

GA 48