SHIPPING INSTRUCTIONS:

[illegible]

MARK: ME-9450

PLAINTIFF'S EXHIBIT
GF-645

FACTORY ORDER NO.
G 17859

MAN'S NAME & NO	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
SELLA - 310	41	017	GLOUCESTER	3637	3-06	1300-041

SHIPPING #1

gaf **The RUBEROID Co.**
a Division of General Aniline & Film Corporation

PLEASE REMIT TO

G 17859

SOLD TO: SOONER INSULATION, INC.
1970 NEVA DRIVE
DAYTON, OHIO 45414

SHIP TO: ARMCO STEEL CORP.
HAMILTON WORKS
HAMILTON OHIO
ATTN: MR. RUFF

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: [illegible] 21
MAY BE [illegible]
NET 30th PROX.

ROUTING DEL. CARRIER	F.O.B.
TRUCK - PREPAID	GLOUC.

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
12-30-69	ME-9450		P.I.E.	12-30-69	11760

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
		103		2" THK. CALSILITE P/C-W/C		
408	408	FT.	1.18	3" I. P. S.	1605#	481.44
				2630503		

29861161
FREIGHT - CARTAGE PAID
DATE OF PAYMENT 1-21-70
NAME OF CARRIER PIE
AMOUNT OF PAYMENT 70.78

3.72 CWT

(59.71)-99-20-2-00-62
59.71-99-16-3-10-12

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

UNIFORM STRAIGHT BILL OF LADING — 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 own railroad or its own water line, otherwise to deliver to another carrier on the route to said destination. It is 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 Uniform Freight Classification 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.

ME 9450
CUSTOMER'S ORDER NO.

PIE **Company**

SHIPPER'S NO. G 20930

at **CAMDEN, N. J.** 12-30-1969 **FROM THE GAF CORPORATION**

CONSIGNED TO Armco Steel Corp, Hamilton Works, ATTN: MR Hu
(Mail or street address of consignee—For purposes of notification only.)

DESTINATION Hamilton STATE OF Ohio COUNTY OF

ROUTE

DELIVERING CARRIER CAR INITIAL CAR NO.

Number Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	Number Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
	Rolls Unsaturated Roofing Felt								
28	Cartons-Crates Asbestos Insulation Material in Forms or Shapes other than Solid Flat Blocks or Sheets	1605							
	Cartons Asbestos Insulation Material in Solid Flat Blocks or Sheets								
	BAGS ASBESTOS CEMENT								
	Bundles Rolls BUILDING PAPER								
	Ro'ls Asbestos Building Paper								
	Ctn. Boxes TIN STRAPS								
	Bundles Old (Used) Burlap Bags								
	Scrap Paper M. P. Bales								
	DUNNAGE								
	Cartons Insulating Material Calcium Silicate and Asbestos Combined								
	Cartons Pipe Covering-Asbestos With Plastic Film Backing								
						1			
	BAGS MINERAL WOOL CEMENT								

*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

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.

(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: $

†This Shipment is correctly described

Correct Weight is _____ Lbs.
Subject to Verification by the EASTERN WEIGHING AND INSP. BUREAU
According to Agreement No. 14663

†This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission.
(†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

GAF CORPORATION Chas M Crotzer, Shipper, Per L Cox Agent, Per PIE

Permanent postoffice address of shipper, GLOUCESTER CITY, N. J., U. S. A.

MR. [illegible]

C.A.F. Corporation

OFFICE SALES ORDER

CREDIT | SALES

BILLING INSTRUCTIONS: T103 LTL

SHIPPING INSTRUCTIONS: SHIP BY EASTERN EXPRESS IF THEY GO THERE

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.

SOLD TO Booher Insulation

SHIP TO Armco Steel Corp
Hamilton Works
Hamilton Ohio
attn Mr. Hu

ROUTING DEL. CARRIER	F.O.B.	TERMS

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	EDITED BY
	ME-9450		

	QUANTITY	UNIT	KIND OF MATERIAL	BILLING UNIT	PRICE
1	408	FT.	✓ 3X2 P/C W/C		
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

FORM 10184-1 50M 2/69

OFFICE AND WAREHOUSE
1970 NEVA DRIVE

PURCHASE ORDER

PHONE 277-9376

BOOHER INSULATION, INC.

P. O. BOX 53 RIVERDALE STATION
DAYTON, OHIO 45405

TO: GAF Ruberoid Div
Gloucester N. J

OUR ORDER NO. 689

DATE 12/29

QUANTITY	DESCRIPTION	PRICE
	Confirming	
	Deliver to	
	Armco Steel Corp	
	Hamilton Works	
	Attn Mr Huff Reg ME 9450	
	Hamilton, O	
	Ship Via Truck going	
	Direct to Hamilton, O	
	Must be there Monday or Tues Jan 5th or 6th	

RECEIVED
JAN 2 1970
The RUBEROID
Ind. Insulation Sales
Gloucester, N. J.

BOOHER INSULATION, INC.

PER L K Booher