General Services Administration

THE WITHIN MATERIAL WAS FILED ON 3/1/82 AND WAS NOT PRODUCED AT ANY PRIOR PRODUCTION OF DOCUMENTS.

086535

MTC 015711

143

PLAINTIFF'S EXHIBIT JM 988

REQUEST

LOCATION Denver, DIIQ CHECK NO

FOR CASH ☐
CHECK ☒

Chief, Mineral & Ores Branch
General Services Administration

IN PAYMENT FOR (CIRCLE ANY PORTION OF EXPLANTION TO BE SHOWN ON CHECK VOUCHER) AMOUNT

$225.00

Deposit of %5 on the purchase of the following asbestos fiber, per invitation no. MIN-205

So. African S Blue
18 tons @ $250/ton = $4500.00

Deposit: 5% x $4500.00 = $225.00

VOUCHER NUMBER	REF	[illegible] NUMBER	[illegible] CODE	AMOUNT	[illegible] CODE	APPR. [illegible]
	2	06590	070	$225.00		
	Note to HAC:		IOC to Manville P54			

TOTAL $225.00

RECEIVED
CASH
PAYMENT

CHECKS ARE ALWAYS SENT TO PAYEE
IF THIS CHECK IS NOT TO BE SENT TO PAYEE, GIVE NAME AND ADDRESS AND STATE REASON.

MTC 015712

086536

JGS

Johns-Manville

Internal Correspondence

To: R. J. HENRY; MANVILLE Date:

From: E. L. THIES

Copies: L. KOZIK, J. G. SMITH

AMOSITE

Due Prompt

Subject: AMOSITE FIBRE - GSA
BILLING NO. 760328 (GSA), dated 8-18-75

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.	563	12.93	CEG1	8-4-75	JM	$512.00	

Pay G.S.A.

$6620.16

~~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.~~

~~IOC charges will be $_____ per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.~~

OK to Pay - Shipd to Canada, Billed on IO - Aug 75

Code To

086808

25875 - 81 6620.00 2-61103-070-000-272034

MTC 015713

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

BILL FOR COLLECTION

Bill No. 760328

General Services Administration, Region 3, Office of Administration,

Date August 18,197

(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; E.L. Theis

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) 54218 Asbestos, Chrysotile 25,875 lbs C & Gl Shipped from Somerville Depot to Canada.	12,9300	512.00	st	6,620	16
	PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT					
	Copy of OSR Attached					
	026 OSR # 13147			*AMOUNT DUE THIS BILL,*	$ 6,620	16

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.

086809

MTC 015714

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/T NO.
	SCM	USS	DPA	OTHER		
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

POSTED ADP
S & CM
INVENTORY
AUG 12 1975

x .26150
6,775.63

I certify that the material listed was shipped as shown.

SIGNATURE	TITLE	DATE

GENERAL SERVICES ADMINISTRATION

GSA ... 132

MTC 015715

086810

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	4084	00195470	0	7760328		08295			25875	662016	002	61103	070	0000	720334		

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

088811

FORM 303-9A

MTC 015716

Johns-Manville

Internal Correspondence

Accounts Payable

To: W. J. Zelanak - Manville

Date: Nov. 25, 1975

From: E. L. Thies

AMOSITE

Copies: L. Linquist, Manville; R. M. Asselin, Billerica; A. W. Swanson, Billerica; H. Blechar

Subject: AMOSITE FIBRE - GSA
BILLING NO. 631983 (GSA), dated Oct. 20, 1975

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.	OSR 13196	594	DX	9/15/75 thru 9/18/75	Dameo	$335.00	
	OSR 13201	144	DX	9/22/75	Dameo	335.00	
	OSR 13205	252	DX	9/29/75 thru 9/30/75	Dameo	335.00	
	OSR 13213	288	DX	10/1/75 thru 10/3/75	Dameo	335.00	
	OSR 13217	85.95	DX	10/6/75	Dameo	335.00	
		1363.95				$335.00	$456,923.25
				Less Deposit			22,836.95
				Pay GSA			$434,086.30

OK to accept these billings for payment

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.

IOC charges will be $ -- per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.

1-3195

086650

MTC 015717

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

BILL FOR COLLECTION

Bill No. 761221

General Services Administration, Region 3, Office of Administration,

Date Nov. 18,1975

(Department or Establishment and Bureau or Office)

Accounts Receivable Section, 3BCCR, Washington, D.C. 20407

(Address)

PAYER:

Johns - Manville Corporation
Greenwood Plaza
Denver, Colorado
Attn: E.L. Theis 80217

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) 54239				
	Asbestos, Amosite Part of Item 2, Grade DX 2727900 Balance of contract - ~~2,726,800~~ lbs Shipped from Somerville to Manville	1363.95 ~~1363.40~~	335.	st	456923.25 ~~456,739 00~~
	less advance payment 631193				(22,836 95)
	* This invoice cancels advance bill no. 631983 dated Oct. 20,1975 and to bill OSR's received.				
	completes contract				
	Copies of OSR's Attached				
	021 OSR # 13217,13213,13205,13196,13201 *AMOUNT DUE THIS BILL.*				~~433,902 05~~ $ 434086.30

PLEASE ATTACH 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.

DB

086651

MTC 015718

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
	SCM	USS	DPA	OTHER		
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
						1,119			85.95 Ton X,124,96 21,970.31
				2					795

I certify that the material listed was shipped as shown.

SIGNATURE	TITLE	DATE

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

MTC 015719

05665

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
	SCM	USS	DPA	OTHER		
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
		Pile 2681							288 TON-
		021-1-40000 6-5		15142	16 TX [illegible]	5,700	BAGS	561,750	576,000
				15144	268A -	1825	bag	483,500	
				15126	269A -	925	"	93,500	
		021-1-40000 6-5	Pile 269A			5750		576,000	
								.12490	
								$71,942.40	
					-0-				

POSTED ADP
US SUPPLEMENTAL
INVENTORY
Sht
NOV 06 1975 717

I certify that the material listed was shipped as shown.

SIGNATURE | TITLE | DATE

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

MTC 015720

086653

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
	SCM	USS	DPA	OTHER		
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
		021-1-40000							252 TONS
		6-5	pile						12490
									2,747.60

US SUPPLE
INVENTO
NOV

04

7.7

I certify that the material listed was shipped as shown.

SIGNATURE	TITLE	DATE

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

086654

MTC 015721

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
	SCM	USS	DPA	OTHER		
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
									594 TONS

I certify that the material listed was shipped as shown.

SIGNATURE	TITLE	DATE

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

MTC 015722

086655

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
	SCM	USS	DPA	OTHER		
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
									144 TONS
									X.12490
									35,971.20
									666

I certify that the material listed was shipped as shown.

SIGNATURE	TITLE	DATE

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

MTC 015723

086656

G.S.A. F-55

360 Bags 42300 lbs Tile White

QUANTITY	UNIT	DESCRIPTION		
		Amosite H.S. Fibre	DK	
		@ 100 lbs ea		
		GRO S		
		OCT 1 RECD CKD		
		TRAILER F 409		
		GRO S		
		OCT 1 RECD CKD		
		D — 62620	9-16	15

DELIVERING CARRIER Damon Bros SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-16-55 SHIPPING PT. Demarest N.J. Checked for Wet & Not Opened in Nos

CAR NO. PRO. NO. 66078

AMOUNT 42300 = REC'D BY 2941

086657

NOV 3 RECD CKD

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

MTC 015724

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 ... (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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15595

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-PSS DEPOT, SOMERVILLE, N. J.	9/16/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		~~XES~~ 408 Jas Vanlandt	9/16/75	42,300		
360		235 R. Holland	9/16/75	42,300		
360		305 Jas Vanlandt	9/16/75	42,300		
360		409 R. Holland	9/16/75	42,300		
360		408 Jas Vanlandt	9/16/75	42,300		
360		235 R. Holland	9/16/75	42,300		
360		305 Jas Vanlandt	9/16/75	42,300		
360		409 Richard Holland	9/16/75	42,300		

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)

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 015725

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/16/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
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: D. BEAM, DEPOT MANAGER

1

086658

GSA FORM Jun 69 1642

-1A - 515

360 Bags - 42300#

File Whse

QUANTITY	UNIT	DESCRIPTION		
		Amosite ASB Fiber DK		
		@100# bags		
		GRO S		
		DEC 1 CKD		
		GRO S		
		D-02614	9-16	75

DELIVERING CARRIER Johns Mfg. SEAL NO.

DATE RECEIVED 9-16-75 SHIPPING PT. Scottsville Ky

CAR NO. PRO. NO. 66076

AMOUNT 42300# REC'D BY 2941

RECEIVING REPORT

Checker for this not open till now

MANVILLE GRO

NOV

GRO S

086659

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

MTC 015726

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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15595

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/16/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		XXX 408 Jas Vanlandt	9/16/75	42,300		
360		235 R. Hellat	9/16/75	42,300		
360		305 Jas Vanlandt	9/16/75	42,300		
360		409 R. Hellat	9/16/75	42,300		
360		408 Jas Vanlandt	9/16/75	42,300		
360		235 R. Hellat	9/16/75	42,300		
360		305 Jas Vanlandt	9/16/75	42,300		

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/16/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
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: D. BEAM, DEPOT MANAGER

1

GSA FORM Jun 69 164

086660

MTC 015727

GSA - FSS

36c Bags 42300 Tile Wire

QUANTITY	UNIT	DESCRIPTION
		Amos. Te. ASB. FIBRE DK.
		@100 Liter
		GRO S
		DEC 1 RECD CKD
		PRO QUANTITY UNIT AMOUNT X GIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		MANVILLE GRO 235 GRO S
		OCT 1 RECD CKD
		PRO QUANTITY UNIT AMOUNT X GIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		D-62619. 9-16-75

MTC 015728

DELIVERING CARRIER Damon Exp SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-16-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 06063 Checked for list of

AMOUNT 42300 MANVILLE REC'D BY 2941 GRO S Not open in Nov

NOV 3

PRO QUANTITY UNIT AMOUNT X GIV ACCOUNT RESP EXP SUB ACCT W-ORDER

(6)

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

086661

U.S. GOVERNMENT PRINTING OFFICE

STRAIGHT BILL OF LADING – DOMESTIC

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

Transportation Company Tendered This Shipment: DAMSO TRUCKING

Trailer Owned No. BOM: 15595

Consignee: JOHNS-MANVILLE CORPORATION

Consigned to: GSA-FSS DEPOT, SOMERVILLE, N. J.

Notify: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.

Date: 9/16/

Destination: MANVILLE, State Of: N. J.

Via: DAMSO TRUCKING

Marks:

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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		XXX 408 Jas Vanlad	9/16/75	42,300		
360		235 R. Hillad	9/16/75	42,300		
360		305 Jas Vanlad	9/16/75	42,300		
360		409 R Hillad	9/16/75	42,300		
360		408 Jas Vanlad	9/16/75	42,300		
360		235 R. Hillad	9/16/75	42,300		

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.

Signature of Consignor

MTC 015729

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 → DAMSO TRUCKING

Date of Receipt of Shipment: 9/16/75

Initial Carrier's Agent, by signature below, certifies he received the original B/L (Indicated by Check) ☐ Yes

CERTIFICATE OF ISSUING OFFICER

Contract Number / Purchase Order No. GS-09-DS[illegible]54239 Dated 9/5/75

Or Other Authority for Shipment

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

GSA - FSS

360 BAGS - 42300 #

T.L. Wire

QUANTITY	UNIT	DESCRIPTION
		Amosite Asb. FiberC DK
		0100 Rebar

GRO $

DEC 1 RECD CKD

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

MANVILLE GRO # 407 GRO $

OCT 1 RECD CKD

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

DL 6 2618 9-16-75

DELIVERING CARRIER Damon Inc SEAL NO.

DATE RECEIVED 9-16-75 SHIPPING PT. Somerville, NJ

CAR NO. PRO. NO. 66064

AMOUNT 42300 # REC'D BY 2941

RECEIVING REPORT

Checked for list & not upon arrival

MANVILLE GRO # GRO $

NOV 3 RECD CKD

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

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

086663

MTC 015730

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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15595

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/16/75
	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
Destination: MANVILLE, / State Of: N. J.	Marks	
Via: DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		XXX 408 Jas Vanlad	9/16/75	42,300		
360		235 R. Holland	9/16/75	42,300		
360		305 Jas Vanlad	9/16/75	42,300		
360		409 R Holland	9/16/75	42,300		

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/16/75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes
Signature of Agent	Per
	Contract No. or Purchase Order No. GS-00-DS(S) 54239 Dated 9/5/75 Or Other Authority for Shipment
	F.O.B. Point Named in Contract ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer D. BEAM, DEPOT MANAGER

1

GSA FORM Jun 69 1642

MTC 015731

086664

FSA - FSS

3 bc Bags - 4230 T.C. w/Ltr

QUANTITY	UNIT	DESCRIPTION
		Amosite ASB Fiber DK
		@ 100 # 2 ton

GROSS

DEC 1 RECD CKD

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

MANVILLE CRO

GROSS

OCT 1 RECD 4 CKD

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

D - 82616 9-16-95

DELIVERING CARRIER Damon Exp. SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-16-95 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 66666 Checked for list & Not opened Nov

AMOUNT U23 REC'D BY 2941

(5)

MANVILLE CRO

NOV

GROSS

RESP EXP SUB ACCT W-ORDER

086665

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

MTC 015732

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 own 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 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	Traffic Control No
DAMEO TRUCKING	SOM: 15595

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/16/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		~~XXX~~ 408	9/16/75	42,300		
360		235	9/16/75	42,300		
360		305	9/16/75	42,300		
360		409	9/16/75	42,300		
360		408	9/16/75	42,300		

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/16/75	Initial Carrier's Agent, by signature below, certifies the receipt of the original Bill of Lading (Indicated by Check) ☐ Yes
Signature of Agent	Per
	Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
	F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

086666

GSA FORM Jun 69 1642

1

MTC 015733

GSA - FSC

360 BASS - 42 3/5"

FILE Wire

QUANTITY	UNIT	DESCRIPTION
		ANCHOR ASB FENCE DK-
		@ 100 Rolls

MANVILLE GRD # GRO S

DEC 1 RECD CKD

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

TRAILER 235

MANVILLE GRD # GRO S

OCT 1 RECD CKD

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

D-6261 9-16-25

DELIVERING CARRIER Owner Fdlc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-16-25 SHIPPING PT. Somerville NJ Checked this copy

CAR NO. PRO. NO. 66662

AMOUNT 42 360 = REC'D BY 2941 Not open via post

MANVILLE GRD # GRO S

NOV 3 RECD CKD

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

MTC 015734

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

086667

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 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 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15595

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/16/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	FOB CONVEYANCE SOMERVILLE DEPOT, N. J.	

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF APTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		XXX 408 Jas Vanleal	9/16/75	42,300		
360		235 R. Hellard	9/16/75	42,300		

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)

MTC 015735

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/16/75	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-09-DS(S) 54239 Dated 9/5/75
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: D. BEAM, DEPOT MANAGER

1

GSA FORM Jan 69 1642

086668

GSA - FSS

36c BAGS - 42300 T.le allow

QUANTITY	UNIT	DESCRIPTION	
		Amosite Asc FIBRE	DK
		0100 Feet	

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

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

ID - 62613 9-16-25

DELIVERING CARRIER Dames Exp SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-16-25 SHIPPING PT Somerville NJ

CAR NO. PRO. NO. 06063

AMOUNT 42300 REC'D BY 2941

Checked for listing not shown on P.O.

MANVILLE GRO S
NOV CKD
QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

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

MTC 015736

086669

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	Traffic Control No
DAMEO TRUCKING	SOM: 15595

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/16/75
	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
Destination: MANVILLE, State Of: N. J.	Marks	
Via: DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		XXX 408 Jas Vanland	9/16/75	42,300		
360		235 R. Hulland	9/16/75	42,300		
360		305 Jas Vanland	9/16/75	42,300		

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

MTC 015737

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/16/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
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:	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER
Per:	

1

GSA FORM Jun 69 1642

086670

GSA - FSS

360 BAGS - 42,300 # TILE w/ Lee

QUANTITY	UNIT	DESCRIPTION	
		Amosite ASB Fiber	DK

C100 Net ea

MANVILLE CRD # GRD S
DEC 1 RECD CKD
PO # QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

Tacoma 4/GRD S
OCT 1 RECD CKD
PO # QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
D - 62615 7-16-75

DELIVERING CARRIER Damon Fwd SEAL NO.

RECEIVING REPORT

DATE RECEIVED 7-16-75 SHIPPING PT. Knoxville TN Checklist lists

CAR NO. PRO. NO. C6661

AMOUNT 42 300 # REC'D BY 2941 Not open Box

MANVILLE CRD # GRD S
NOV 13
PO # QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

086671

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

MTC 015738

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 (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	Traffic Control No
DAMEO TRUCKING	SOM: 15595

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/16/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		XXX 408 Jos Vanlandt	9/16/75	42,300		

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)

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 015739

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/16/75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes
Signature of Agent	Per
	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
	F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

1

GSA FORM Jun 69 1642

086672

GSA - FSS

360 BAGS - 42.30 =

Tile Nuva

QUANTITY	UNIT	DESCRIPTION		
		Amorite ASB. Fiber		
		@100 Reken		
		MANVILLE GRO S		
		DEC 1 RECD CKD		
		Trailer = 4 GRO S		
		OCT 1 RECD CKD		
				2-0260 T 12-15-25

DELIVERING CARRIER Dames Fr. SEAL NO.

DATE RECEIVED 12-15-25 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 06049

AMOUNT 42.30 = REC'D BY 2941

RECEIVING REPORT

Checked for listing prob open Nov.

MANVILLE GRO S

NOV 3 RECD CKD

086673

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

MTC 015740

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 hereof, 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	Traffic Control No
DAMBO TRUCKING	SOM: 15592

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/12/75
	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
Destination: MANVILLE, State Of: N. J.	Marks	
Via: DAMBO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		409 V L Browning	9/15/75	42,300		
360		408 Richard Holland	9/15/75	42,300		
360		427 V L Browning	9/15/75	42,300		
360		416 Richard Holland	9/15/75	42,300		
360		409 V L Browning	9/15/75	42,300		
360		408 Richard Holland	9/15/75	42,300		
360		431 SEE BELOW	9/15/75	42,300		

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

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	CERTIFICATE OF ISSUING OFFICER
DAMBO TRUCKING	Contract No. or Purchase Order No. GS-00-DS(S)54239 Dated 9/5/75 Or Other Authority for Shipment
Date of Receipt of Shipment: 9-15-75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (indicated by Check) ☐ Yes
Signature of Agent: V L Browning Per	F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

1

MTC 015741

GSA FORM 1642 Jun 69

086674

GSA - FSS

360 GAL - 42300 #

TILE Wire

QUANTITY	UNIT	DESCRIPTION
		Amoco To ASB. Flats OK
		@ 100# Nets
		GRO S
		DEC 1 RECD CKD
		PID QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		Trailer # 403
		SOMERVILLE GRO # GRO S
		OCT 1 RECD CKD
		PID QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		E. 62-610 2-15-75

DELIVERING CARRIER Amoco Trans SEAL NO.

DATE RECEIVED 2-15-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 0607)

AMOUNT 42300 # REC'D BY 2941

RECEIVING REPORT.

Checked for listg

Not open Nos

(6) NUV 3 GRO S

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

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

086675

MTC 015742

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**

Traffic Control No.: **SOM: 15592**

Consignee: **JOHNS-MANVILLE CORPORATION**

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

Via: **DAMBO TRUCKING**

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

Full Name of Shipper: **JOHNS-MANVILLE CORPORATION**
GREENWOOD PLAZA
DENVER, COLO.

Date B/L Issued: **9/12/75**

Marks:

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, AMOSITE - DK				
BAGS		**TRLR. NO.** **SIGNATURE**	**LOADED**	**GROSS**		
360		409	9/15/75	42,300		
360		408	9/15/75	42,300		
360		427	9/15/75	42,300		
360		416	9/15/75	42,300		
360		409	9/15/75	42,300		
360		408	9/15/75	42,300		

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)

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

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**

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

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. GS-00-DS(8)54239 Dated 9/5/75
Or Other Authority for Shipment

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

Signature of Issuing Officer D. BEAM, DEPOT MANAGER

1

MTC 015743

GSA FORM Jun 69 1642

086676

GSA- FSS

360 BAS - 42300 = Tile Nlea

QUANTITY	UNIT	DESCRIPTION
		Amosite Asb Fiber
		@ 100 Mtea
		MANVILLE GRO = GRO S
		DEC 1
		P SUB ACCT W-ORDER
		Trailer = GRØ S 7
		1 RECD CKD
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		D - 62604 8-15-75

DELIVERING CARRIER Dama Inc SEAL NO.

DATE RECEIVED 9-15-75 SHIPPING PT Somerville NJ

CAR NO. PRO. NO. 06044

AMOUNT 42300 REC'D BY Zgall GRO S

NC CKD

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

Handled for Asbestos not MAT

(E)

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

RECEIVING REPORT

086677

MTC 015744

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 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 hereof, 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	Traffic Control No
DAMBO TRUCKING	SOM: 15592

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/12/75
	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	

Destination	State Of	Marks
MANVILLE,	N. J.	
Via		Charges to be Billed to
DAMBO TRUCKING		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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		409	9/15/75	42,300		
360		408	9/15/75	42,300		
360		427	9/15/75	42,300		
360		416	9/15/75	42,300		
360		409	9/15/75	42,300	(5)	

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

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 → DAMBO TRUCKING	CERTIFICATE OF ISSUING OFFICER
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 [redacted]	Per
	Contract No. or Purchase Order No. GS-00-DS(S)54239 Dated 9/5/75 Or Other Authority for Shipment
	F.O.B. Point Named in Contract ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer D. BEAM, DEPOT MANAGER

1

GSA FORM Jun 69 1642

MTC 015745

086678

G.S.A. - ESS

360 BAGS - 42300 lbs

Tile Wire

QUANTITY	UNIT	DESCRIPTION
		Amosite ASB Fiber
		@ 100 Wtea

MANVILLE GRO # GRO S

OCT 1 ... SUB ACCT W-ORDER

Tile Wire 4 GRO S

MANVILLE GRO

OCT 1 ... CWO

... X DIV AMOUNT RECP EXP SUB ACCT W-ORDER

D-62607 9-15-25

DELIVERING CARRIER Dimeo SEAL NO. —

DATE RECEIVED 9-15-25 SHIPPING PT. Somerville NJ

CAR NO. — PRO. NO. 56213

AMOUNT 42300 lbs RECD BY 2941 GRO S

Checked for quality not of Tile

MANVILLE GRO

NOV 3 ...

... SUB ACCT W-ORDER

RECEIVING REPORT

086679

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

MTC 015746

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 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 hereof, 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	Traffic Control No
DAMBO TRUCKING	SOM: 15592

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/12/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMBO TRUCKING	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	WEIGHT&*	RATE	Check Column
		ASBESTOS, AMOSITE - IX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		409	9/15/75	42,300		
360		408	9/15/75	42,300		
360		427	9/15/75	42,300		
360		416	9/15/75	42,300		

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF SIX PALLETS.

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	CERTIFICATE OF ISSUING OFFICER
DAMBO TRUCKING	Contract No. or Purchase Order No. GS-00-DS(S)54239 Dated 9/5/75 Or Other Authority for Shipment
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 _____ / Per _____	Signature of Issuing Officer D. BEAM, DEPOT MANAGER

1

MTC 015747

086680

GSA FORM Jun 69 1642

GSA-FSS

360 Bags - 42.3 M.T. Tile Wire

QUANTITY	UNIT	DESCRIPTION
		Amoco Te As S. F. 6.6E
		@ 100 Metres
		MANVILLE GRO # GRO $
		DEC 1 CKD
		PIN OCT W-ORDER
		Trailer 427
		GRO # GRO $
		OCT 1 RECD CKD
		PIN QUANTITY COST AMOUNT X DIV ACCOUNT RESP EAP SUB ACCT W-ORDER
		0 - 62 [illegible] 7-15-75

MTC 015748

DELIVERING CARRIER Damco SEAL NO.

DATE RECEIVED 9-15-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 06072

AMOUNT 42300 # REC'D BY 2941

RECEIVING REPORT

checked for wt & qty at open rail

MANVILLE GRO #

NOV 3 GRO $

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

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

086681

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), may part 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 road or 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	Traffic Control No
DAMEO TRUCKING	SOM: 15592

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/12/75
Destination / State Of: MANVILLE, N. J.	Full Name of Shipper: JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
Via: DAMEO TRUCKING	Marks	
	Charges to be Billed to: FOB CONVEYANCE SOMERVILLE DEPOT, N. J.	

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF APTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		409 V L Browning	9/15/75	42,300		
360		408 Richard Hubbard	9/15/75	42,300		
360		427 V L Browning	9/15/75	42,300		

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)

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

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	CERTIFICATE OF ISSUING OFFICER
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 [redacted]	Per
	Contract No. or Purchase Order No. GS-00-DS(S)54239 Dated 9/5/75 Or Other Authority for Shipment
	F.O.B. Point Named in Contract ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer D. BEAM, DEPOT MANAGER

1 MTC 015749 086682

GSA FORM 1642 Jun 69

GSA-FSS

360 BAYS - 42300 = TLE Wire

QUANTITY	UNIT	DESCRIPTION
		Amerite Asb. Fiber
		0100 Rolls
		MANVILLE GRO = GRO S
		Trailer + 40 GRO S
		MANVILLE GRO OCT 1 RECD CHD

MTC 015750

DELIVERING CARRIER D Amico Inc. SEAL NO.

DATE RECEIVED 9-15-75 SHIPPING PT. Somerville N.J.

CAR NO. PRO. NO. 06638

AMOUNT 42300 = REC'D BY 2941

MANVILLE GRO = GRO S

NOV RECD CHD

RECEIVING REPORT

Checked for wt & quantity

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

086683

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 hereof, 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15592

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/12/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMBO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		409	9/15/75	42,300		
(360)		(408)	(9/15/75)	(42,300)	(2)	

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 015751

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

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	CERTIFICATE OF ISSUING OFFICER
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 _____	Per
	Contract No. or Purchase Order No. GS-00-DS(S)54239 Dated 9/5/75 Or Other Authority for Shipment
	F.O.B. Point Named in Contract ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer D. BEAM, DEPOT MANAGER

1

086684

GSA FORM Jun 69 1642

GSA - FSS

360 BAGS - 42300 TILE WIRE

QUANTITY	UNIT	DESCRIPTION		
		Amosite ASB Fiber OK		
		@100# Net Lbs		

MANVILLE GRO $

DEPT ( ) GRO

PROJECT | ACCT | SUB | A | B | C | RESP | EXP | SUB ACCT | W-ORDER

MANVILLE GRO #1 GRO $

ORIGINAL/RECEIPT COPY

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

D - 62602 5-15-85

DELIVERING CARRIER Dames Inc SEAL NO.

DATE RECEIVED 5-15-85 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 4033

AMOUNT 42300 MANVILLE REC'D BY W Blue GRO $

NOV 3 GRO

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

RECEIVING REPORT

Checked for list not for no.

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

086685

MTC 015752

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 hereof, 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15592

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/12/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMBO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		409	9/15/75	42,300	1	

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 015753

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment	Contract No. or Purchase Order No. GS-00-D8(S)54239 Dated 9/5/75 Or Other Authority for 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 [redacted] Per	Signature of Issuing Officer D. BRAM, DEPOT MANAGER

1

GSA FORM Jun 69 1642

056686

G.S.A - F.S.S

360 Bags - 42300 ft² TILE White

QUANTITY	UNIT	DESCRIPTION		
		Amosite ASB FIBRE	DK	
		C100 Rebate		
		MANVILLE GRO # GRO $		
		DEC 1 RECD CKD		
		PO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		GRO $		
		Transfer GRO 235		
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		D - 62627 9-17-75		

DELIVERING CARRIER DAMEC INC. SEAL NO. **RECEIVING REPORT**

DATE RECEIVED 9-17-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT SPCL REC'D BY 14573

NOV 3 RECD CKD

086687

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

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

MTC 015754

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

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 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**

Traffic Control No.: **SOM: 15595**

Consignee: **JOHNS-MANVILLE CORPORATION**

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

Via: **DAMEO TRUCKING**

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

Full Name of Shipper: **JOHNS-MANVILLE CORPORATION**
GREENWOOD PLAZA
DENVER, COLO.

Date B/L Issued: **9/16/75**

Marks:

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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		408 Jas Vuillard	9/16/75	42,300		
360		~~XXX~~ 408 Jas Vuillard	9/16/75	42,300		
360		235 R. Hollard	9/16/75	42,300		
360		305 Jas Vuillard	9/16/75	42,300		
360		409 R. Hollard	9/16/75	42,300		
360		408 Jas Vuillard	9/16/75	42,300		
360		235 R. Hollard	9/16/75	42,300		
360		305 Jas Vuillard	9/16/75	42,300		
360		409 Richard Hollard	9/16/75	42,300		
360		235 Richard Hollard	9/16/75	42,300		

9-17-75 (1)

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

MTC 015755

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**

Date of Receipt of Shipment: 9/16/75

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

Signature of Agent: Richard Hollard

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75

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

Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

2

GSA FORM Jun 69 1642

086688

GSA - FSS

360 Bag - 42306 Tile Wire

QUANTITY	UNIT	DESCRIPTION
		Amosite ASB Fibre DK
		@ 100# Ctn
		CRD S
		DEC 1 RECD CKD
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		TRANS # 30GRD S
		OCT 1 RECD CKD
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		D - 62637 9-18-75

DELIVERING CARRIER Dames Inc SEAL NO.

DATE RECEIVED 9-18-75 SHIPPING PT. Somerville nj

CAR NO. PRO. NO.

AMOUNT ppd REC'D BY 14513

RECEIVING REPORT

086689

NOV 3 RECD CKD

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

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

MTC 015756

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 own 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 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING.	SOM: 15599

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-PSS DEPOT, SOMERVILLE, N. J.	9/18/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360	x	305 Joe Vuckel	9/18/75	42,300	(1)	

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 015757

RELEASE NO.- 1st & FIN-Manville - MIN-246

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

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	CERTIFICATE OF ISSUING OFFICER (FOR GSA USE ONLY)
Date of Receipt of Shipment: 9/18/75	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated: 8/5/75
Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	F.O.B. Point in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
Signature of Agent / Per	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

1

086690

GSA FORM 1642 Jun 69

GSA - FSS

360 Bags - 42300 Tile Wire

QUANTITY	UNIT	DESCRIPTION
		AMOSITE ASB FIBRE DK
		@ 100 Return

MANVILLE CRO 5

DEC 1 RECD CKD

P.O. QUANTITY COST AMOUNT X ENT ACCOUNT RESP EMP SUB ACCT W-ORDER

TRAILER CRO 6/23

1 RECD CKD

P.O. QUANTITY COST AMOUNT X ENT ACCOUNT RESP EMP SUB ACCT W-ORDER

D-62628 9-12-25

DELIVERING CARRIER Danco Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-12-25 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY 14513

MANVILLE CRO 5

NOV 3 RECD CKD

P.O. QUANTITY COST AMOUNT X ENT ACCOUNT RESP EMP SUB ACCT W-ORDER

086691

(2)

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

MTC 015758

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 ... agent (agent ... for compensation) ... contents and condition ... (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 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 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 hereof, 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	Traffic Control No
DAMEO TRUCKING	SOM: 15596

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/17/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		305	9/17/75	42,300		
360		423	9/17/75	42,300		

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)

MTC 015759

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/17/75	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated: 9/5/75
Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (indicated by Check) ☐ Yes	FOB Point in Carload Shipments: ORIGIN: SOMERVILLE DEPOT, N. J.
Signature of Agent: _____ Per: _____	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

1

086692

GSA FORM Jun 69 1642

GSA- FSS

3600 Bags 42300# Tile Work

QUANTITY	UNIT	DESCRIPTION
		Amosite Asb. Fiber DK
		@100# Return

MANVILLE CRO # CRO 5

DEC 1

QUANTITY COST AMOUNT ACCOUNT RESP EXP SUB ACCT W-ORDER

CRO # CRO 5

OCT 1 RECD CKD

QUANTITY COST AMOUNT ACCOUNT RESP EXP SUB ACCT W-ORDER

D - 62628 9-12-75

DELIVERING CARRIER Dameo Inc SEAL NO.

DATE RECEIVED 9-12-75 SHIPPING PT. Somerville NJ

CAR NO. FFCL PRO. NO. 14513

AMOUNT REC'D BY CRO 5

RECEIVING REPORT

086693

NOV 3 CKD

QUANTITY COST AMOUNT ACCOUNT RESP EXP SUB ACCT W-ORDER

5

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

MTC 015760

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 the 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 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 governing 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	Traffic Control No
DAMEO TRUCKING	SOM: 15596

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/17/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMEO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		305 W L Browning	9/17/75	42,300		
360		423 R Hollard	9/17/75	42,300		
360		409 W L Browning	9/17/75	42,300		
360		420 R Hollard	9/17/75	42,300		

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)

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipments: 9/17/75	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	F.O.B. Point in Carload: ORIGIN: SOMERVILLE DEPOT, N. J.
Signature of Agent / Per	Signature of Issuing Officer: D. HEAM, DEPOT MANAGER

1 MTC 015761 086694

GSA FORM 1642 Jun 57

GSA- FSS

36C Bags - 42300 Tile Wks

QUANTITY	UNIT	DESCRIPTION
		Amosite ASC Fiber DK
		@100# Nat Lea

MANVILLE GRO S
DEC 1 RECD CKD
P/O QUANTITY COST ACCOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
Trailer 235
GRO S
OCT 1 RECD CKD
P/O QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
D - 62625 9-17-75

DELIVERING CARRIER Dames Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-17-75 SHIPPING PT. Somerville NJ.

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY 14513

(6) MANVILLE GRO S
NC
P/O QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

MTC 015762

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

086695

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 in (1) 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15596

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/17/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMEO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		305 W.L. Browning	9/17/75	42,300		
360		423 R. Hallett	9/17/75	42,300		
360		409 W.L. Browning	9/17/75	42,300		
360		420 R. Hallett	9/17/75	42,300		
360		235 W.L. Browning	9/17/75	42,300		

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)

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/17/75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes
Signature of Agent	Per
	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated: 9/5/75
	F.O.B. Point in Carrier's Area: ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer: D. BRAM, DEPOT MANAGER

1

MTC 015763

GSA FORM Jun 69 1642

086696

GSA- FSS

360 Bags - 42300 #

Tile Wire

QUANTITY	UNIT	DESCRIPTION	
		Amosite ASB Fiber	DK
		@100 # Reel	

MANVILLE GRO # GRO $

DEC 1 RECD CKD

PRO QUANTITY UNIT AMOUNT X RM AMOUNT RECP EXP SUB ACCT W-ORDER

Turner GRO # 30 GRO $

OCT 1 RECD CKD

PRO QUANTITY UNIT AMOUNT X RM AMOUNT RECP EXP SUB ACCT W-ORDER

D -62623 9-17-75

DELIVERING CARRIER Dumeo Enc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-17-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT 1 Pal REC'D BY 14513

GRO $

NOV 3 RECD CKD

PRO QUANTITY UNIT AMOUNT X RM AMOUNT RECP EXP SUB ACCT W-ORDER

3

086697

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

MTC 015764

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 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 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15596

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/17/75
Destination / State Of: MANVILLE, N. J.	Full Name of Shipper: JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
Via: DAMEO TRUCKING	Marks	
	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		305	9/17/75	42,300		

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)

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/17/75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes
Signature of Agent	Per
	Contract No. or Purchase Order No. or Other Authority for Shipment: 08-00-DS(S) 54239 Dated 9/5/75
	F.O.B. Point in Carrier's Territory: ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

1

MTC 015765

086698

GSA FORM Jun 69 1642

GSA - FJS

360 Bags - 42300 #1 Tile Wax

QUANTITY	UNIT	DESCRIPTION
		Amesite ASO Fine DK
		@100 Ft Lot Cu

MANVILLE GRO GRO 5
DEC 1 RECD CHD
QUANTITY COST ACCOUNT X DIV. ACCOUNT DEPT EMP SUB ACCT W-ORDER

MANVILLE GRO GRO 5
Trailer # 4 CHD
OCT 1 RECD
QUANTITY COST ACCOUNT X DIV. ACCOUNT DEPT EMP SUB ACCT W-ORDER
D - 62624 9-19-75

DELIVERING CARRIER Ames ENC SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-19-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT $54 REC'D BY 14813

086699

(4)

MANVILLE GRO GRO 5
NOV 3 RECD CHD
QUANTITY COST ACCOUNT X DIV. ACCOUNT DEPT EMP SUB ACCT W-ORDER

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

MTC 015766

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 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 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 hereof, set forth in the classification or tariff governing 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15596

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/17/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via: DAMEO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		305	9/17/75	42,300		
360		423	9/17/75	42,300		
360		409	9/17/75	42,300		

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)

MTC 015767

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/17/75	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	F.O.B. Point in Carload: ORIGIN: SOMERVILLE DEPOT, N. J.
Signature of Agent:	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER
Per:	

1

GSA FORM Jun 69 1642

086200

GSA

360 Bags 42300 #

TILE Wks

QUANTITY	UNIT	DESCRIPTION
		Amosite - ASB FIBRE DK
		C/100# Net ea
		Trailer # 305

GRO S

OUT 1 RECD CKD

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

D —

DELIVERING CARRIER Dames Inc SEAL NO.

DATE RECEIVED 9-17-15 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT Pld. REC'D BY 14513

RECEIVING REPORT

MTC 015768

GRO S

DEC 1 RECD CKD

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

(2)

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

0S6701

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 hereof, 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	Traffic Control No
DAMEO TRUCKING	SOM: 15596

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/17/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via: DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		305 W L Browning	9/17/75	42,300		
360		423 R Holland	9/17/75	42,300		
360		409 W L Browning	9/17/75	42,300		
360		420 R Holland	9/17/75	42,300		
360		835 W L Browning	9/17/75	42,300		
360		305 R. Holland	9/17/75	42,300		7

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 015769

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/17/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(8) 54239 Dated 9/5/75
Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (indicated by Check) ☐ Yes	F.O.B. Point in Connection: ORIGIN: SOMERVILLE DEPOT, N. J.
Signature of Agent:	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER
Per	

1

GSA FORM Jun 69 1642

086702

GSA- FSS

36 Bags 42300 Tile Whse

QUANTITY	UNIT	DESCRIPTION	
		Amosite Asb. Fiber	DK
		@100 Net lbs	
		GRO $	
		1 RECD CK'D	
		QUANTITY COST AMOUNT X ENV ACCOUNT RESP EXP SUB ACCT W-ORDER	
		GRO $	
		TRAILER 1 4607 CK'D	
		QUANTITY COST AMOUNT X ENV ACCOUNT RESP EXP SUB ACCT W-ORDER	
		D+	62626 9-17-25

DELIVERING CARRIER Dama Inc SEAL NO.

DATE RECEIVED 9-17-25 SHIPPING PT. Smerv. Ile NJ

CAR NO. PPA PRO. NO. 14513

AMOUNT REC'D BY

RECEIVING REPORT

MTC 015770

086703

MANVILLE GRO

NOV 3 RECD CK'D

GRO $

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

5

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, 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 Classification No. 1 effective [illegible] and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Agent is authorized to sign the Bill of Lading for the carrier. The signature of the consignor to this Bill of Lading shall be binding to bind the consignor to the terms and conditions of the contract for the transportation of the property described herein.

The carrier 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15596

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/17/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via: DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		305	9/17/75	42,300		
360		423	9/17/75	42,300		
360		409	9/17/75	42,300		
360		420	9/17/75	42,300		
360		235	9/17/75	42,300		
360		305	9/17/75	42,300		
360		409	9/17/75	42,300	8	

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 015771

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/17/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: 08-00-DS(8) 54239 Dated 9/5/75
Signature of Agent	F.O.B. Point: ORIGI SOMERVILLE DEPOT, N. J.
	Signature: D. BEAM, DEPOT MANAGER

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

GSA. FSS

1972 SEP 19 PM 3:09

360 Bags 42300 #1 TILE Wise

QUANTITY	UNIT	DESCRIPTION
		Amosite Asb Fiber DK
		@ 100 # Net ea

GRO $

DEC 1 RECD CKD

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

GRO #

GRO $

DEC 1 RECD 425 CKD

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

D-

DELIVERING CARRIER DAmco Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-17-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT PPD RECD BY 14 GRO

MANVILLE GRO

NOV 3 CKD

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

086705

9

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

MTC 015772

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 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 hereof, 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	Traffic Control No
DAMEO TRUCKING	SOM: 15596

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/17/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMEO TRUCKING	FOB CONVEYANCE SOMERVILLE DEPOT, N. J.	

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF APTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		305	9/17/75	42,300		
360		423	9/17/75	42,300		
360		409	9/17/75	42,300		
360		420	9/17/75	42,300		
360		235	9/17/75	42,300		
360		305	9/17/75	42,300		
360		409	9/17/75	42,300		
360		420	9/17/75	42,300	(9)	

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 086706

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/17/75	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(8) 54239 Dated: 9/5/75
Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	F.O.B. Point in Consignor: ORIGIN: SOMERVILLE DEPOT, N. J.
Signature of Agent / Per	Signature of Issuing Officer: D. BRAM, DEPOT MANAGER

GSA FORM Jun 59 1642

1

MTC 015773

GSA- FSS

3 Cs Carp 42300 Tile Wkg

QUANTITY	UNIT	DESCRIPTION		
		Amosite ASB. Fibre OK		
		@100 lbs ea		
		GRO S		
		RECD CKD		
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		GRO S		
		TRAILER RECD 3 CKD		
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		1D 6 2 6 21 9-17-75		

DELIVERING CARRIER Diffee Trk SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-17-75 SHIPPING PT. Somerville mass.

CAR NO. PRO. NO.

AMOUNT PPA REC'D BY 1453

MANVILLE GRO

11 NOV 3 CKD

QUANTITY COST AMOUNT X DIV ACCT RESP EXP SUB ACCT W-ORDER 086707

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

MTC 015774

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 above, 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 Nationwide 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15596

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-PSS DEPOT, SOMERVILLE, N. J.	9/17/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via: DAMBO TRUCKING	Charges to be Billed to: FOB CONVEYANCE SOMERVILLE DEPOT, N. J.	

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF APTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, ANDSITE - IK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		305	9/17/75	42,300		
360		423	9/17/75	42,300		
360		409	9/17/75	42,300		
360		420	9/17/75	42,300		
360		235	9/17/75	42,300		
360		305	9/17/75	42,300		
360		409	9/17/75	42,300		
360		420	9/17/75	42,300		
360		423	9/17/75	42,300		
360		305 SEE BELOW	9/17/75	42,300		

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)

MTC 015775

*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	CERTIFICATE OF ISSUING OFFICER
DAMBO TRUCKING	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S)-54239 Dated 9/5/75
Date of Receipt of Shipment: 9/17/75	F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
Signature of Agent:	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER
Per	

Destination Agent, by signature below, certifies he received the original Bill of Lading. (Indicated by Check) ☐ Yes

5

GSA FORM 1642 Jun 69

086708

GSA FSS

360 Bags 42300 lbs TILE White

QUANTITY	UNIT	DESCRIPTION
		Vimosite ASB FIBRE DUCT
		@ 100# Tested

GRO $

CKD

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

Tile Test # 423 GRO $

OCT 1 RECD CKD

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

D - 6 2606 9-12-35

DELIVERING CARRIER Dames Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-12-35 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY 14513

086708A

MANVILLE GRO $

NOV 8 CKD

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

10

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

MTC 015776

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 in (1) Official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 hereof, 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	Traffic Control No
DAMEO TRUCKING	SOM: 15596

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/17/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		305	9/17/75	42,300		
360		423	9/17/75	42,300		
360		409	9/17/75	42,300		
360		420	9/17/75	42,300		
360		235	9/17/75	42,300		
360		305	9/17/75	42,300		
360		409	9/17/75	42,300		
360		420	9/17/75	42,300		
360		423	9/17/75	42,300	10	

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 015777

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/17/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
(Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	F.O.B. Point in Carrier's Country: ORIGIN: SOMERVILLE DEPOT, N. J.
Signature of Agent / Per	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

1

GSA FORM Jun 69 1642

086709

GSA - FSS

360 Bags 42300# Tile Wire

QUANTITY	UNIT	DESCRIPTION
		Amos. Te Ass Fibre DK
		@100# Inter
		GRO $
		REC'D CKD
		QUANTITY COST AMOUNT X ON ACCOUNT RECP EXP SUB ACCT W-ORDER
		Transfer # 409 GRO $
		OCT 1 REC'D CKD
		QUANTITY COST AMOUNT X ON ACCOUNT RECP EXP SUB ACCT W-ORDER
		D - 62496 9-16 JT

DELIVERING CARRIER Dumlee Inc SEAL NO.

DATE RECEIVED 9-16-75 SHIPPING PT. Somerville N J

CAR NO. PRO. NO.

AMOUNT REC'D BY 2901

RECEIVING REPORT

MTC 015778

DPD NOV 3

REC'D CKD

QUANTITY COST AMOUNT X ON ACCOUNT RECP EXP SUB ACCT W-ORDER

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

086710

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 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15595

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/16/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		408 Jas Vanlent	9/16/75	42,300		
360		~~XXX~~ 408 Jas Vanlent	9/16/75	42,300		
360		235 R. Hollad	9/16/75	42,300		
360		305 Jas Vanlent	9/16/75	42,300		
360		409 R. Hollad	9/16/75	42,300		
360		408 Jas Vanlent	9/16/75	42,300		
360		235 R. Hollad	9/16/75	42,300		
360		305 Jas Vanlent	9/16/75	42,300		
360		409 Ruby Hollad	9/16/75	42,300		

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

MTC 015779

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/16/75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
Signature of Agent	Per	F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
		Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

1

GSA FORM Jun 69 1642

086711

G.S.A- FSS

360 BAGS

Tile Wax

QUANTITY	UNIT	DESCRIPTION	
		Amosite Asb Fibre	DK
		C 100 Mixed	

MANVILLE GRO 5

DEC 7 RECD CKD

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

Trailer #409 GRO 5

RECD CKD

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

D-62495-G-1875

DELIVERING CARRIER Dameo Inc SEAL NO.

DATE RECEIVED 9-18-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT PPD REC'D BY 14513

MANVILLE GRO 5

NOV 3 RECD CKD

QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP

5

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

RECEIVING REPORT

MTC 015780

086712

STRAIGHT BILL OF [illegible]G — DOMESTIC — ORIGINAL — NOT NEGOTIABLE

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

[boilerplate]

Transportation Company Tendered To: DAMEO TRUCKING

Traffic Control No.: SOM: 15599

Consignee: JOHNS-MANVILLE CORP.

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

Date B/L Issued: 9/18/75

Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.

Destination: MANVILLE,

State Of: N. J.

Marks:

Via: DAMEO TRUCKING

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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		z 305 Jas Vuled	9/18/75	42,300		
360		409 Jas Vuled	9/18/75	42,300		
360		420 Jas Vuled	9/18/75	42,300		
360		305 Jas Vuled	9/18/75	42,300		
360		409 Jas Vuled	9/18/75	42,300		

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)

MTC 015781

RELEASE NO.- 1st & FIN-Manville - MIN-246

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

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

Date of Receipt of Shipment: 9/18/75

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) 54239 Dated 9/5/75

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

Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

1

GSA FORM Jun 69 1642

086713

GSA- FSS

36C GAS. 42300 Tile Wha

QUANTITY	UNIT	DESCRIPTION		
		Amosite ASB. Fibre DK		
		@ 100 2nd Cov		
		GRO S		
		Trailer # 426		
		GRO S		
		1 RECD CKD		
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		D-62633		9-18-75

DELIVERING CARRIER Dawco Inc SEAL NO.

DATE RECEIVED 9-18-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT ppd REC'D BY 14513

MARYVILLE GRO # GRO S

NOV 8 RECD CKD

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

RECEIVING REPORT

MTC 015782

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

086714

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 Trunk Lines 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 hereof, 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	Traffic Control No.
DAMCO TRUCKING	SOM: 15599

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-PSS DEPOT, SOMERVILLE, N. J.	9/18/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMCO TRUCKING	FOB CONVEYANCE SOMERVILLE DEPOT, N.J.	

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF APTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE - BK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		z 305 [signature]	9/18/75	42,300		
360		409 [signature]	9/18/75	42,300		
360		420 [signature]	9/18/75	42,300		
360		305 [signature]	9/18/75	42,300		
360		409 [signature]	9/18/75	42,300		
360		420 [signature]	9/18/75	42,300		

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)

MTC 015783

RELEASE NO.- 1st & FIN-Manville - MIX-246

THE ABOVE MATERIAL WAS SHIPPED IN 6 TRUCKS CONSISTING OF A TOTAL OF 216 BOX PALLETS.

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 parts 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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment 9/18/75	Contract No. or Purchase Order No. GS-00-DC(S)-54239 Dated 9/5/75 Or Other Authority for Shipment
Signature of 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: SOMERSVILLE DEPOT, N. J.
Per [signature]	Signature of Issuing Officer D. BEAM, DEPOT MANAGER

5

086715

GSA FORM 1642 Jun 69

GSA. FSS

360 Bags - 42300# Tile Wks

QUANTITY	UNIT	DESCRIPTION		
		Amosite Asb. Fibre Dk		
		@ 100 Liter		

MANVILLE GRO # GRO S
DEC 1 RECD CKD
QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

GRO S
1 RECD CKD
QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
T Cook 3615

D—62634 9-18-75

DELIVERING CARRIER Dames Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-18-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY 14513

MTC 015784

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

086716

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

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 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	Traffic Control No
DAMBO TRUCKING	SOM: 15599

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/18/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMBO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		305 Jas Vuled	9/18/75	42,300		
360		409 Jas Vuled	9/18/75	42,300		
360		420 Jas Vuled	9/18/75	42,300		
360		305 Jas Vuled	9/18/75	42,300		

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)

MTC 015785

RELEASE NO.- 1st & FIN-Manville - MIN-246.

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

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." Shows 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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/18/75	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
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: D. BEAM, DEPOT MANAGER

GSA FORM Jun 69 1642

1

086717

GSA- FSS

360 Bags 42300 #

Tile Wkg

QUANTITY	UNIT	DESCRIPTION
		Amosite ASB Fibre & K
		0100 # Totes

MAILABLE GRD GRO S

DEC 1 RECD CKD

QUANTITY COST AMOUNT X DIV ACCOUNT RECP EXP SUB ACCT W ORDER

GRO S

RECD CKD

QUANTITY COST AMOUNT DIV ACCOUNT RECP 420 EXP SUB ACCT W ORDER

D-62635 9-18-75

DELIVERING CARRIER Dames Bric SEAL NO.

DATE RECEIVED 9-18-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT NA REC'D. BY 14513

RECEIVING REPORT

MTC 015786

086718

NOV

(3)

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 own route, 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 hereof, 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	Traffic Control No
DAMEO TRUCKING	SOM: 15599

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/18/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		305 Jas Vuled	9/18/75	42,300		
360		409 Jas Vuled	9/18/75	42,300		
360		420 Jas Vuled	9/18/75	42,300		

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)

MTC 015787

RELEASE NO.- 1st & FIN-Manville - MIN-246

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

THE UNITED STATES [illegible] THE SHIPPER OF THIS MATERIAL AND THE [illegible] SIGNING THIS LADING IS ACTING AS AGENT [illegible] 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 rail, 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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/18/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 54239 Dated: 9/5/75
Signature of Agent	F.O.B. Point in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
Per	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

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

1

GSA FORM 1642 Jun 69

086719

GSA. FSS

Tile Wise

360 Bags 42300

QUANTITY	UNIT	DESCRIPTION		
		Amosite Asb. Fibre Blc		
		@ 100# Item		
		MANVILLE GRO — GRO S		
		DEC 3 RECD GRO		
		QUANTITY COST AMOUNT X ENV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		TRAILER GRO 4000 GRO S		
		OCT 1 RECD GRO		
		QUANTITY COST AMOUNT X ENV ACCOUNT RESP EXP SUB ACCT W-ORDER		
			D— 62636	9-18-JT

DELIVERING CARRIER Dimec Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-18-JT SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY 14513

MANVILLE GRO — GRO S

NOV 13 RECD GRO

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

MTC 015788

086720

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 hereof, 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	Traffic Control No
DAMEO TRUCKING	SOM: 15599

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/18/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		X 305 Jos Vuicich	9/18/75	42,300		
360		409 Jos Vuicich	9/18/75	42,300		
		RELEASE NO.- 1st & FIN-Manville - MIN-246				
		THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX 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 015789

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." Shows 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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/18/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
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: D. BEAM, DEPOT MANAGER

GSA FORM 1642 Jan. 69

1

086721

GSA- FSS

360 Exp - 423 cm⁻¹

QUANTITY	UNIT	DESCRIPTION		
		Amer. Te. Asb Fiber 2k		
		C100# Set ea		
		MANVILLE GRO # GRO $ OCT 1 RECD CKD P.O. QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		MANVILLE GRO # GRO $ DEC 1 RECD CKD 432 P.O. QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
			D-62681	9-30-75

DELIVERING CARRIER Dame Tile SEAL NO.

DATE RECEIVED 9-30-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT $ REC'D BY 2941

RECEIVING REPORT

MTC 015790

MANVILLE GRO # GRO $ NOV 3 RECD CKD P.O. QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

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

086722

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 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15607

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/30/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORP. GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via: DAMBO TRUCKING	Charges to be Billed to: FOB CONVEYANCE SOMERVILLE DEPOT, N. J.	

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF APTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE - BK				
BAGS		TRLR. NO. / SIGNATURE	LOADED	GROSS		
360		111 Jas Vanlent	9/30/75	42,300		
360		409 Jas Vanlent	9/30/75	42,300		
360		432 Jas Vanlent	9/30/75	42,300		
360		304 Jas Vanlent	9/30/75	42,300		
360		409 Jas Vanlent	9/30/75	42,300		
360		432 Jas Vanlent	9/30/75	42,300		

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)

MTC 015791

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

MIN-246

RELEASE NO. - 1st A PIN-MANVILLE

THE UNITED STATES IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING THIS LADING IS ACTING AS AGENT OR 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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/30/75	Contract No. or Purchase Order No. GS-00-DS(8) 54239 Dated 9/5/75 Or Other Authority for 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: DESTINATION: SOMERVILLE DEPOT, N. J.
Signature of Agent: XXX driver	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER
Per	

GSA FORM Jun 69 1642

4

086723

GSA FSS

360 Resp. 42300

Tile Wire

QUANTITY	UNIT	DESCRIPTION
		Amco, Te, Asb. Tile, Blk
		C100 #Retea

MANVILLE CRD # GRD S

OCT 1 ACCD CKD

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

MANVILLE CRD # GRD S

DEC 1 40-7

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

D-62635 9-30-75

DELIVERING CARRIER DAmco Inc SEAL NO.

DATE RECEIVED 9-30-75 SHIPPING PT. Secaucus NJ

CAR NO. PRO. NO.

AMOUNT CPd REC'D BY 2941

RECEIVING REPORT

MTC 015792

MANVILLE CRD # GRD S

NOV 3

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

(5)

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

086724

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 conditions 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 hereof, 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	Traffic Control No.
DAMBO TRUCKING	SCM: 15607

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/30/75

Full Name of Shipper: JOHNS-MANVILLE CORP.
GREENWOOD PLAZA
DENVER, COLO.

Destination	State Of
MANVILLE,	N. J.

Marks:

Via: DAMBO TRUCKING

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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		111 Jas Vineland	9/30/75	42,300		
360		409 Jas Vineland	9/30/75	42,300		
360		432 Jas Vineland	9/30/75	42,300		
360		304 Jas Vineland	9/30/75	42,300		
360		409 Jas Vineland	9/30/75	42,300		

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)

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

MIN-246
RELEASE NO. - 1st & FIN-MANVILLE

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

MTC 015793

*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	CERTIFICATE OF ISSUING OFFICER
DAMBO TRUCKING	Contract No. or Purchase Order No. Or Other Authority for Shipment 08-00-DS(S) 54239 Dated 9/5/75
Date of Receipt of Shipment: 9/30/75	F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER
Signature of driver	Per

GSA FORM Jun 69 1642

086725

FSA 133

360 bags - 42300 Tile Wise

QUANTITY	UNIT	DESCRIPTION
		Amosite Prod Fiber DK
		@ 100# Net ea

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

MANVILLE GRO # GRO S
DEC 1 RECD
QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

DL 62678

DELIVERING CARRIER Dynes SK SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-30-75 SHIPPING PT Somerville NJ

CAR NO. MANVILLE GRO # GRO S

AMOUNT NOW REC'D BY 2941

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

MTC 015794

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

086726

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	Traffic Control No.
DAMBO TRUCKING	SOM: 15607

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/30/75
Destination / State Of: MANVILLE, N. J.	Full Name of Shipper: JOHNS-MANVILLE CORP. GREENWOOD PLAZA DENVER, COLO.	
Via: DAMBO TRUCKING	Marks	
	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, AMOSITE - IX				
BAGS		TRLR. NO. / SIGNATURE	LOADED	GROSS		
360		111 Jas Vinlad	9/30/75	42,300		
360		409 Jas Vinlad	9/30/75	42,300		
(360)		(432) Jas Vinlad	9/30/75	42,300		

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

MIN-246

RELEASE NO. - 1st & FIN-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

MTC 015795

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	CERTIFICATE OF ISSUING OFFICER
DAMBO TRUCKING	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-06-DS(S) 54239 Dated 9/5/75
Date of Receipt of Shipment: 9/30/75	F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (indicated by Check) ☐ Yes	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER
Signature of DAMBO driver / Per	

GSA FORM Jun 69 1642

086727

GSA - FSS

360 Bag - 42300

QUANTITY	UNIT	DESCRIPTION		
		Armco Inc. FSS Fdn OK		
		@ 100# Area		
		MANVILLE GRD # GRO $		
		OCT 1 RECD CKD		
		P/O QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		~~MANVILLE GRD #~~ GRO $		
		DEC 1 = 304		
		P/O QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		62679 9-30-75		

DELIVERING CARRIER Armco Inc SEAL NO.

DATE RECEIVED 9-30-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT CPI ~~MANVILLE~~ REC'D BY 2941 GRO $

NOV 3

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

RECEIVING REPORT

MTC 015796

086728

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 Motor Freight Classification in effect on the date hereof, if this is a rail or 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15607

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/30/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE CORP. GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMBO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		111 Jas Vineland	9/30/75	42,300		
360		409 Jas Vineland	9/30/75	42,300		
360		432 Jas Vineland	9/30/75	42,300		
360		304 Jas Vineland	9/30/75	42,300		

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)

MTC 015797

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

MIN-246
RELEASE NO. - 1st & FIN-MANVILLE

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	CERTIFICATE OF ISSUING OFFICER
DAMBO TRUCKING	Contract No. or Purchase Order No. Or Other Authority for Shipment 08-20-DS(S) 54239 Dated 9/5/75
Date of Receipt of Shipment: 9/30/75	F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
Signature of driver	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER
Per	

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

GSA FORM 1642 Jun 69

QS6729

GSA - FSC

(2)

360 Bags 42,300 Tile Wise

QUANTITY	UNIT	DESCRIPTION
		Amb. To GSC Fiber DK
		@ 100# Net
		GRO S
		OCT 1 RECD CKD
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		GRO S
		DEC 1 RECD CKD
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		D - 62680 9-30-75

DELIVERING CARRIER Dance Bros SEAL NO.

DATE RECEIVED 9-30-75 SHIPPING PT. Somerville Tex

CAR NO. PRO. NO.

AMOUNT $64 REC'D BY 2941

GRO S

NOV 3 CKD

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

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

RECEIVING REPORT

MTC 015798

086730

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 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15607

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/30/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE CORP. GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMEO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		111 Jas Umsted	9/30/75	42,300		
		THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.				
		MIN-246 RELEASE NO. - 1st & FIN-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.

MTC 015799

*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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/30/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-BS(S) 54239 Dated 9/5/75
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 driver	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER
Per	

GSA FORM Jun 69 1642

086731

GSA - FSS

360 Bags - 42300 lbs

QUANTITY	UNIT	DESCRIPTION
		Amoco T-451 Fiber K
		@ 100# Net ea

MANVILLE GRO #

OCT 1 RECD CKD GRO $

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

GRO # GRO $

DEC 9 RECD 409

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

D-6.2684 7-3075

DELIVERING CARRIER Dameo Inc SEAL NO.

DATE RECEIVED 9-30-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT Prel REC'D BY 2941

RECEIVING REPORT

MTC 015800

NOV 3

GRO $

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

086732

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 part 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 B/L or Straight Bill of Lading set forth in (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 hereof, 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15607

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/30/75
Destination / **State Of**: MANVILLE, N. J.	Full Name of Shipper: JOHNS-MANVILLE CORP. GREENWOOD PLAZA DENVER, COLO.	
Via: DAMBO TRUCKING	**Marks**	
	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		111 [signature]	9/30/75	42,300		
360		409 [signature]	9/30/75	42,300		

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)

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

MIR-246
RELEASE NO. - 1st & FIN-MANVILLE

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

MTC 015801

*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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/30/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: 08-00-DS(S) 54239 Dated 9/5/75
Signature of driver / Per	F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	Signature of Issuing Officer: D. BRAM, DEPOT MANAGER

086733 GSA FORM Jun 69 1642

GSA- FSS

360 BAJ. 42300 = Tile Wbsn

QUANTITY	UNIT	DESCRIPTION
		Amosite Asb. Fiber EK
		C/O # retea

MANVILLE GRO # GRO S

OCT 1 RECD CKD

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

Asbestos 432 GRO S

RECD CKD

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

D-62664 9/29

DELIVERING CARRIER Dames Inc SEAL NO.

DATE RECEIVED 9.29.95 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT Ppd REC'D BY 2941 GRO S

RECEIVING REPORT

MTC 015802

NOV 3 CKD

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

086734

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.

Transportation Company Tendered To: DAMEO TRUCKING

Traffic Control No.: SOM: 15605

Consignee: JOHNS-MANVILLE CORP.

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

Date B/L Issued: 9/29/75

Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.

Destination: MANVILLE, State Of: N. J.

Marks:

Via: DAMEO TRUCKING

Charges to be Billed to: FOB CONVEYANCE SOMERVILLE DEPOT, N. J.

PACKAGES No.	Kind of	DESCRIPTION OF ARTICLES (Use Carrier's Classification or Tariff Description If Possible. Otherwise Use Nontechnical Description)	NUMBERS OF PACKAGES	WEIGHTS	SPACE	Check Column
		ASBESTOS, ANOSITE - II				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		111	9/29/75	42,300		
360		304	9/29/75	42,300		
360		432	9/29/75	42,300		
360		409	9/29/75	42,300		
360		111	9/29/75	42,300		
360		432		42,300		

THE ABOVE MATERIAL WAS LOADED ON [illegible] TRUCKS CONSISTING OF A TOTAL OF [illegible] BOX TRAILERS.

RELEASE NO. [illegible]

If this shipment moves by rail or by rail and water, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding [illegible] per [illegible]

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 [illegible] per [illegible]

If 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)

NAME OF TRANSPORTATION COMPANY: DAMEO TRUCKING

Signature of Agent: [illegible]

Date of Receipt: 9/29/75

Issued Carrier's Receipt for articles specified and checked by Carrier

GSA-SO-DEPOT, SOMERVILLE, N. J.

DRIVER'S SIGNATURE

MTC 015803

GSA- FSS

360 Bags 42300 Tile Wire.

QUANTITY	UNIT	DESCRIPTION
		Amosite Asb. Fibre DK
		@100# Net ea
		MANVILLE GRO GRO $
		OCT 1 RECD CKD
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		GRO $
		TRAILER RECD 11 CKD
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		D-62663

DELIVERING CARRIER Dameo Inc SEAL NO.

DATE RECEIVED 9-27-75 SHIPPING PT Somerville N J

CAR NO. PRO. NO.

AMOUNT Prd REC'D BY 2941 GRO $

NET $ CKD

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

5

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

RECEIVING REPORT

MTC 015804

086736

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 in (1) Official, Southern, Western and Uniform 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 hereof, 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	Traffic Control No
DAMBO TRUCKING	SOM: 15605

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/29/75
	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
Destination: MANVILLE, State Of: N. J.	Marks	
Via: DAMBO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		111 W Autry	9/29/75	42,300		
360		304 R Hollar	9/29/75	42,300		
360		432 W Autry	9/29/75	42,300		
360		409 R Hollar	9/29/75	42,300		
360		111 W Autry	9/29/75	42,300		

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)

MTC 015805

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.
MIN-246
RELEASE NO. - 1st & FIN-MANV.

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/29/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(8) 54239 Dated 9/5/75
(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: D. BEAM, DEPOT MANAGER D Beam

GSA FORM Jun 69 1642

086737

GSA- FSS

(2)

Tile Whse

36" Bags - 4230#

QUANTITY	UNIT	DESCRIPTION
		Amosite ASS Fibre DK
		C100 #-Ret'n

MANVILLE GRO 5

DCT 1 RECD CKD

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

MANVILLE GRO 5

TRADE 1 RECD CKD

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

D- 62667 9-24-75

DELIVERING CARRIER DAmen Inc SEAL NO.

DATE RECEIVED 9-29-75 SHIPPING PT. Somerville nj

CAR NO. PRO. NO.

AMOUNT PPD REC'D BY 2941

RECEIVING REPORT

MTC 015806

MANVILLE GRO 5

4 NOV 3 CKD

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

086738

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 own 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 hereof, 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

Traffic Control No.: SOM: 15605

Consignee: JOHNS-MANVILLE CORP.

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

Date B/L Issued: 9/29/75

Full Name of Shipper: JOHNS-MANVILLE CORPORATION
GREENWOOD PLAZA
DENVER, COLO.

Destination: MANVILLE,

State Of: N. J.

Marks:

Via: DAMEO TRUCKING

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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		111	9/29/75	42,300		
360		304	9/29/75	42,300		
360		432	9/29/75	42,300		
360		409	9/29/75	42,300		

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)

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.
MIN-246
RELEASE NO. - 1st & FIN-MANV.

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

MTC 015807

*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

Date of Receipt of Shipment: 9/29/75

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-D8(S) 54239 Dated 9/5/75

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

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

GSA FORM Jun 69 1642

1

086739

GSA- FSS

36r Grp - 42300 # (2) Tile Wire -

QUANTITY	UNIT	DESCRIPTION		
		Amcite A&B Fire Dk.		
		C100 #ut ea		
		MANUAL GRO $		
		OCT 1 RECD CKD		
		P.O. QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		MANUAL GRO $		
		Tile/ea # 4325		
		P.O. QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		DL 62662 9-27-95		

DELIVERING CARRIER Dance Bic SEAL NO.

DATE RECEIVED 9-27-95 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY 2941

RECEIVING REPORT

MTC 015808

3 MANUAL GRO $

NOV 3 RECD CKD

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

086740

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	Traffic Control No.
DAMEO TRUCKING	SOM: 15605

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/29/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. / SIGNATURE	LOADED	GROSS		
360		111	9/29/75	42,300		
360		304	9/29/75	42,300		
360		432	9/29/75	42,300		
~~360~~		~~409~~	~~9/29/75~~	~~42,300~~		

3 Rail LOAD

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 015809

086741

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLET.

MIN-246

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

GSA - FSS

(2)

360 Bags 42300 #

Tile Wkse

QUANTITY	UNIT	DESCRIPTION
		Amosite ASB Fibre OK
		C100# Inter
		MANVILLE GRO # GRO 5
		OCT 1 RECD CKD
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		GRO # GRO 5
		DEC 1 RECD CKD
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		Trailer # 304
		D—

DELIVERING CARRIER Dames & SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-29-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY 2941

MTC 015810

MANVILLE GRO 5

(7)

NOV 3 CKD

086742

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 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15605

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/29/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		111	9/29/75	42,300		
360		304	9/29/75	42,300		
360		432	9/29/75	42,300		
360		409	9/29/75	42,300		
360		111	9/29/75	42,300		
360		432	"	42,300		
360		304	9/29/75	42,300		

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)

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

MIN-246

RELEASE NO. - 1st & FIN-MANV.

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

MTC 015811

*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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/29/75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes
Signature of Agent	Per
	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
	F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER D Beam

086743

GSA FORM Jun 69 1642

GSA -- FSS

1975 OCT -2 PM 3:33

(2)

36" BAGS

Tile Whse

QUANTITY	UNIT	DESCRIPTION
		Amosite ASB Fiber DK.
		@ 100 #net ea.
		CRD 5
		OCT 1 CRD
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		CRD 5
		Trailer #ND 1KM
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		D 62661 9-29-75

DELIVERING CARRIER DAmeco Inc SEAL NO.

DATE RECEIVED 9-25-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY 2941 CRD 5

MANVILLE CRD

NOV 3 CRD

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

(1)

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

RECEIVING REPORT

MTC 015812

086744

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 ... (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 or 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 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 hereof, 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	Traffic Control No
DAMBO TRUCKING	SOM: 15605

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/29/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMBO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		111 W Chesley	9/29/75	42,300		

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)

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.
MIN-246
RELEASE NO. - 1st & FIN-MANV.

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

MTC 015813

*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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/29/75	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
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: D. BEAM, DEPOT MANAGER D Beam

1

086745

GSA FORM Jun 69 1642

GSA- FSS

360 Bags - 42300 Tile Vinyl

QUANTITY	UNIT	DESCRIPTION		
		Amcs. Te Asb. Fibre DK		
		C100# Net wt		
		MANVILLE GRO S OCT 1 RECD CKD PER QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		Tile Vinyl 36 GRO S MANVILLE GRO DEC 1 RECD CKD PER QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER		
		D 62666		7-27-75

DELIVERING CARRIER DAMCO Inc

DATE RECEIVED 7-29-75 SHIPPING PT. Somerville NJ

CAR NO. MANVILLE PRO NO. GRO S

AMOUNT PPD NOV 3 REC'D BY 3944 RECD

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

2

RECEIVING REPORT

086746

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

MTC 015814

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 the undersigned (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 hereof, 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15605

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/29/75
Destination / **State Of**	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMBO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		111	9/29/75	42,300		
360		304	9/29/75	42,300		

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)

MTC 015815

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.
MIN-246
RELEASE NO. - 1st & FIN-MANV.

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/29/75	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
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: D. BEAM, DEPOT MANAGER D Beam

1

GSA FORM Jun 69 1642

086747

GSA - FSS

3# Beige - 42300 Tile White

QUANTITY	UNIT	DESCRIPTION
		Amorite Asb. Fiber C/C
		C/100# Tiles
		Trailer # 6 pd & CKD

OCT 1

SUB ACCT W-03DCB

E-E 2674

DELIVERING CARRIER Eames Inc. SEAL NO.

DATE RECEIVED 9-29-77 SHIPPING PT. Somerville Tx

CAR NO. PRO. NO.

AMOUNT 1100 REC'D BY 2901

RECEIVING REPORT

MTC 015816

086748

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 of packages unknown), and destined as indicated below, which the said 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 Trunk Lines Freight Classifications in effect on the date hereof, if this is a rail or 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 hereof, 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	Traffic Control No
DAMBO TRUCKING	SOM: 15605

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/29/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMBO TRUCKING	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, AMOSITE - BK				
BAGS		TRLR. NO. / SIGNATURE	LOADED	GROSS		
360		111	9/29/75	42,300		
360		304	9/29/75	42,300		
360		432	9/29/75	42,300		
360		409	9/29/75	42,300		
360		111	9/29/75	42,300		
360		432	"	42,300		
360		304	9/29/75	42,300		
360		409 SEE BELOW	9/29/75	42,300		

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)

THE ABOVE MATERIAL WAS SHIPPED IN 8 TRUCKS CONSISTING OF A TOTAL OF 268 BOX PALLETS.

MH-246

RELEASE NO. - 1st & FIN-MANV.

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 015817

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 →	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/29/75	DAMBO TRUCKING (Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes)
Signature of _____	Per
	Contract No. or Purchase Order No. GS-00-DS(S)-5239 Or Other Authority for Shipment — Dated 9/5/75
	F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

5

GSA FORM 1642 Jun 69

086749

GSA - FSS

360 Bags 42300 #'s Tile wire

QUANTITY	UNIT	DESCRIPTION
		Amosite Asb. Fiber DK.
		@ 100 # Net ea
		TRAILER 428 GRO'S

DEC 1 ... SUB ACCT W-ORDER

RECD CKD

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

D-62649 9-22-75

DELIVERING CARRIER Dames Inc SEAL NO. _____

RECEIVING REPORT

DATE RECEIVED 9-22-75 SHIPPING PT. Somerville NJ

CAR NO. _____ PRO. NO. _____

AMOUNT FPD REC'D BY 14513 GRO'S

MTC 015818

(7)

NOV ... EXP SUB ACCT W-ORDER

086750

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 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15602

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/22/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMBO TRUCKING	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
		[redacted] ASBESTOS, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		432 Richard Holly	9/22/75	42,300		
360		302 Richard Holly	9/22/75	42,300		
360		420 Richard Holly	9/22/75	42,300		
360		409 Richard Holly	9/22/75	42,300		
360		432 Richard Holly	9/22/75	42,300		
360		302 Richard Holly	9/22/75	42,300		
360		420 Richard Holly	9/22/75	42,300		

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)

MTC 015819

The above material was shipped in trucks consisting of a total of box pallets.

REL. NO. - 1st & FINAL, MANVILLE - MIN-246

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/22/75	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S)54239 Dated: 9/5/75
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: D. BEAM, DEPOT MANAGER

1

GSA FORM Jun 69 1642

086751

GSA - FSS

TILE Whse

36r Boxes 423 sf

QUANTITY	UNIT	DESCRIPTION		
		Amcs.Te Ass. Fibre OK.		
		@ 100# Roll on		
		MANVILLE GRO # DEC 1 CKD GRO S W-ORDER		
		Trailer# RECD CKD AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER GRO S		
		D-6264		9-22-75

DELIVERING CARRIER Ramco Inc SEAL NO.

DATE RECEIVED 9-22-75 SHIPPING PT. Somerville, nj

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY 14513

RECEIVING REPORT

MTC 015820

MANVILLE GRO # GRO S

4 NOV 3 CKD

AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

086752

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 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15602

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/22/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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
		[redacted] ASBESTOS, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		432 Richard Holly	9/22/75	42,300		
360		302 Richard Holly	9/22/75	42,300		
360		420 Richard Holly	9/22/75	42,300		
360		409 Richard Holly	9/22/75	42,300		

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)

MTC 015821

The above material was shipped in trucks consisting of a total of box pallets.

REL. NO. - 1st & FINAL, MANVILLE - MIN-246

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/22/75	Contract No. or Purchase Order No. or Other Authority for Shipment: 05-00-DS(S)54239 Dated 9/5/75
Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	F.O.B. Point of Origin: ORIGIN: SOMERVILLE DEPOT, N. J.
Signature of Agent / Per	Signature and Title of Issuing Officer: D. BEAM, DEPOT MANAGER

1

GSA FORM Jun 69 1642

086753

GSA - FSS

360 Bags 42300 Tile Wire

QUANTITY	UNIT	DESCRIPTION
		Amosite Asb. Fibre DK-
		@ 100# Net ea

GRO S

Trailer #ECO3C CKD

D - 62645 9-22-75

DELIVERING CARRIER Dames & Moore SEAL NO.

DATE RECEIVED 9-22-75 SHIPPING PT. Somerville NJ.

CAR NO. PRO. NO. GRO S

AMOUNT PPD REC'D BY 2941

RECEIVING REPORT

MTC 015822

086754

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

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 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

Traffic Control No: SOM: 15602

Consignee: JOHNS-MANVILLE CORPORATION

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

Date B/L Issued: 9/22/75

Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.

Destination: MANVILLE, State Of: N. J.

Marks:

Via: DAMBO TRUCKING

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
		~~THREE~~ ASBESTOS, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		432 Richard Hollat	9/22/75	42,300		
360		302 Richard Hollat	9/22/75	42,300		
360		420 Richard Hollat	9/22/75	42,300		
360		409 Richard Hollat	9/22/75	42,300		
360		432 Richard Hollat	9/22/75	42,300		
360		302 Richard Hollat	9/22/75	42,300		

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)

MTC 015823

The above material was shipped in trucks consisting of a total of box pallets.

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

REL. NO. - 1st & FINAL, MANVILLE - MIN-246

*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

Date of Receipt of Shipment: 9/22/75

(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)54239 Dated 9/5/75

F.O.B. Point in Carrier's Possession: ORIGIN: SOMERVILLE DEPOT, N. J.

Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

GSA FORM Jun 69 1642

1

086755

GSA- FSS

TILE Wire

360 Boxes 4230 ft

QUANTITY	UNIT	DESCRIPTION
		Amosite ASB Fibre DK
		@ 100# Net ea
		TRAILER # 432 GRO S

DELIVERING CARRIER Dames & Moore SEAL NO.

DATE RECEIVED 9-22-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT FOB REC'D BY 14513

RECEIVING REPORT

MTC 015824

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

086756

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 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 uniform bill of lading, including those on the back hereof, 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15602

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/22/75
Destination / State Of: MANVILLE, N. J.	Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.	
Via: DAMBO TRUCKING	Marks	
	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
		~~CHRYSOTILE~~ ASBESTOS, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		432 Richard Holley	9/22/75	42,300		
360		302 Richard Holley	9/22/75	42,300		
360		420 Richard Holley	9/22/75	42,300		
360		409 Richard Holley	9/22/75	42,300		
360		432 Richard Holley	9/22/75	42,300		

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)

MTC 015825

The above material was shipped in trucks consisting of a total of box pallets.

REL. NO. - 1st & FINAL, MANVILLE - MIN-246

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/22/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-D8(S)54239 Dated 9/5/75
Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	F.O.B. Point (Origin) in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
Signature of Agent	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER
Per	

GSA FORM Jun 69 1642

1

086757

GSA - FSS

360 Bags - 42,300 T/L Wire

QUANTITY	UNIT	DESCRIPTION		
		Amosite ASB Fiber OK		
		6 Pallets		
		Trailer 4332		

SUB ACCT W-ORDER

DELIVERING CARRIER Conway Inc SEAL NO.

DATE RECEIVED 10-2-25 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT PPD REC'D BY 2941

NOV

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

RECEIVING REPORT

MTC 015826

086758

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	Traffic Control No.
DAMBO TRUCKING	SOM: 15614

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/2/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMBO TRUCKING	FOB CONVEYANCE SOMERVILLE DEPOT, N. J.	

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF APTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		304 [signature]	10/2/75	42,300		
360		332 [signature]	10/2/75	42,300		
		THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.				
		RELEASE NO. - last & FINAL-MANVILLE//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)

MTC 015827

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/2/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(8) 54239 Dated 9/5/75
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: D. BEAM, DEPOT MANAGER [signature]

1

GSA FORM Jun 69 1642

086759

GSA- FSS

36c Bags - 42300 Tile Wire

QUANTITY	UNIT	DESCRIPTION
		Amosite Ash. Fiber 5K
		One Pallet

MANVILLE GRO
DEC 1
Tr 2.5P4
ACCT W-ORDER

& - 62669 10-2-75

DELIVERING CARRIER Lemco Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 10-2-75 SHIPPING PT. Somerville, NJ

MTC 015828

CAR NO. PRO. NO. GRO $

AMOUNT 1/4 MANVILLE GRO REC'D BY 2941

NOV
10140
ACCT W-ORDER

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

086760

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 in (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15614

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/2/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		304 [signature]	10/2/75	42,300		
360		332 [signature]	10/2/75	42,300		
360		284 [signature]	10/2/75	42,300		

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)

MTC 015829

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

RELEASE NO. - 1st & FINAL-MANVILLE//MIN-246

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." Shew 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		CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/2/75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	Contract No. or Purchase Order No. GS-00-DS(8) 54239 Dated 9/5/75
Signature of Agent	Per	Or Other Authority for Shipment
		F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
		Signature of Issuing Officer: D. BEAM, DEPOT MANAGER [signature]

GSA FORM Jun 69 1642

1

086761

GSA - FSS

360 Pages - 42300 #

File w/ Law

QUANTITY	UNIT	DESCRIPTION		
		Manville Asb Files etc		
		@100# Net Lbs		
		Manville #2 #407 ERD S		
		DEC 1 RECD ERD		
		FOR QUANTITY COST ACCOUNT X SUB ACCT W-ORDER		
			0-42700 #	10-2-75

DELIVERING CARRIER Conrail SEAL NO.

DATE RECEIVED 10-2-75 SHIPPING PT. Emerald NJ

CAR NO. PRO. NO.

AMOUNT PPD RECD BY 2941

NO. GRD S

@ 1120

FOR QUANTITY COST ACCOUNT W-ORDER

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

RECEIVING REPORT

MTC 015830

086762

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 in the Official, Southern, Western Trunk Line Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or 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 hereof, 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	Traffic Control No
DAMEO TRUCKING	SOM: 15614

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/2/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		304 Jas Vuelud	10/2/75	42,300		
360		332 Jas Vuelud	10/2/75	42,300		
360		284 R Holland	10/2/75	42,300		
360		409 Jas Vuelud	10/2/75	42,300		

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)

MTC 015831

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

RELEASE NO. - 1st & FINAL-MANVILLE//MIN-246

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

Date of Receipt of Shipment: 10/2/75

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) 54239 Dated 9/5/75

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

086763

GSA- FSS

36c Bags 42300 Tile Nbs

QUANTITY	UNIT	DESCRIPTION		
		Amcs. Te. Asc. Fibs Etc		
		C/O #214-en		
		GRO S		
		RECD CKD		
		Trailer # 304		

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

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 in (1) 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15614

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/2/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		304 Jas Vuelud	10/2/75	42,300		
360		332 Jas Vuelud	10/2/75	42,300		
360		284 R Holland	10/2/75	42,300		
360		409 Jas Vuelud	10/2/75	42,300		
360		304 SEE BELOW	10/2/75	42,300		

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)

MTC 015833

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

RELEASE NO. - 1st & FINAL-MANVILLE//MIN-246

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment 10/2/75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes
Signature of Agent R Holland	Per
	Contract No. or Purchase Order No. GS-00-DS(S) 54239 Dated 9/5/75 Or Other Authority for Shipment
	F.O.B. Point Named in Contract ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer D. BEAM, DEPOT MANAGER D Beam

2

GSA FORM 1642 Jun 69

086765

GSA- FSS

360 Bags - 4230#

Tile Whse

QUANTITY	UNIT	DESCRIPTION		
		Amosite ASG Fiber DK		
		@ 100# 2 ply sx		

GRO S
DEC 1 RECD GRO
QUANTITY COST AMOUNT X REC'D ACCT CAT SUB ACCT W-ORDER

GRO S
Trailer 609
1 RECD GRO
QUANTITY COST AMOUNT X REC'D ACCT CAT SUB ACCT W-ORDER
C-6265 9-22-75

DELIVERING CARRIER Dames Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-22-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY 2941

MTC 015834

(8)

MANVILLE GRO S
NOV 3 RECD GRO
QUANTITY COST AMOUNT X REC'D ACCT CAT SUB ACCT W-ORDER

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

086766

THIS SHIPPING ORDER *must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.*

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

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 part 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15602

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/22/75
Destination / State Of: MANVILLE, N. J.	Full Name of Shipper: JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
Via: DAMEO TRUCKING	Marks	
	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
		[redacted] ASBESTOS, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		432 Richard Hollat	9/22/75	42,300		
360		302 Richard Hollat	9/22/75	42,300		
360		420 Richard Hollat	9/22/75	42,300		
360		409 Richard Hollat	9/22/75	42,300		
360		432 Richard Hollat	9/22/75	42,300		
360		302 Richard Hollat	9/22/75	42,300		
360		420 Richard Hollat	9/22/75	42,300		
360		409 SEE BELOW	9/22/75	42,300		

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)

MTC 015835

The above material was shipped in trucks consisting of a total of box pallets.

REL. NO. - 1st & FINAL, MANVILLE - MIN-246

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/22/75	Contract No. or Purchase Order No. GS-00-DS(S)54239 Dated 9/5/75 Or Other Authorized 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: Richard Hollat. Per	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

2

GSA FORM Jun 69 1642

086767

GSA- FSS

Bea Bldg 4230 [illegible] Tile Wire

QUANTITY	UNIT	DESCRIPTION		
		Amcs. Tr. ASD Fiber DK		
		2 100 ft lot Ea		
		BEO 1 CRO S		
		Trailer # 4 CRO S		
		1 RECD CRD		
		QUANTITY COST AMOUNT X CTR ACCOUNT RESP EXP SUB ACCT W-ORDER		
		D 62643 9-22-75		

DELIVERING CARRIER D Amec Inc SEAL NO.

DATE RECEIVED 9-22-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT ppd REC'D BY 14513

RECEIVING REPORT

MTC 015836

/

[illegible] CRO S

NOV 1 CRD

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

086768

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 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15602

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/22/75
Destination / **State Of**	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMEO TRUCKING	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
		[redacted] ASBESTOS, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		432 Richard Shelby	9/22/75	42,300		
		The above material was shipped in trucks consisting of a total of box pallets.				
		REL. NO. - 1st & FINAL, MANVILLE - 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)

MTC 015837

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/22/75	Contract No. or Purchase Order No. or Other Authority for Shipment: 08-00-DS(S)54239 Dated 9/5/75
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 and Title of Issuing Officer: D. BEAM, DEPOT MANAGER

1

086769

GSA FORM Jun 69 1642

GSA- FSS

360 Bags - 42300 → Tile Wise

QUANTITY	UNIT	DESCRIPTION
		Amos, Te. ASB Filter DK
		C 100 Filter
		Trailer # 3 GRO S
		1 RECD CKD
		D-6 2644 9-22-75

DELIVERING CARRIER Dimes 2d SEAL NO.

DATE RECEIVED 9-22-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT P/P'd REC'D BY 14513

2

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

RECEIVING REPORT

MTC 015838

086770

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 road 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions in the Uniform Domestic Straight Bill of Lading set forth in the Official Southern Western Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15602

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/22/75
Destination / State Of: MANVILLE, N. J.	Full Name of Shipper: JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
Via: DAMEO TRUCKING	Marks	
	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
		[redacted] ASBESTOS, AMOSITE - IX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		432 Richard Hadley	9/22/75	42,300		
360		302 Richard Hadley	9/22/75	42,300		
		The above material was shipped in trucks consisting of a total of box pallets.				
		REL. NO. - 1st & FINAL, MANVILLE - 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)

MTC 015839

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

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/22/75	Contract No. or Purchase Order No. GS-00-DS(S)54239 Dated 9/5/75
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 Carrier's Tariff: ORIGIN: SOMERVILLE DEPOT, N. J.
Signature of Agent:	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER
Per:	

GSA FORM Jun 69 1642

1

086771

GSA- FSS

360 Bags - 4230# TILE Wise

QUANTITY	UNIT	DESCRIPTION
		Amosite ASB Fiber DIC
		C 100# Tile Ea
		MANUFACTURER
		DEC 7
		PURCHASED FROM
		GRO S
		Trailer RECD 4230
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		D-62647 9-22-75

DELIVERING CARRIER Dimco Inc SEAL NO.

DATE RECEIVED 9-22-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT PPD REC'D BY 14513

RECEIVING REPORT

MTC 015840

3

NO.

GRO S

SUB ACCT W-ORDER

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

086772

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 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 be the shipper's and accepted for himself and his assigns.

Transportation Company Tendered To	Traffic Control No.
DAMEO TRUCKING	SOM: 15602

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/22/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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
		[redacted] ASBESTOS, AMOSITE - IX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		432 Richard Holly	9/22/75	42,300		
360		302 Richard Holly	9/22/75	42,300		
360		420 Richard Holland	9/22/75	42,300		

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)

MTC 015841

The above material was shipped in trucks consisting of a total of box pallets.

REL. NO. - 1st & FINAL, MANVILLE - MIN-246

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

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." 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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/22/75	Contract No. or Purchase Order No. or Other Authority for Shipment: 09-00-DS(S)54239 Dated 9/5/75
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:	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER
Per:	

GSA FORM Jun 69 1642

1

0[redacted]

GSA- FSS

F.O.B. Boyd 47306#

Tile Wax

QUANTITY	UNIT	DESCRIPTION		
		Amcite ASB Floor Tile		
		@ 100# Net Wt.		
		Trailer #304		
				D-62703

DELIVERING CARRIER Lemco Inc SEAL NO.

DATE RECEIVED 12-2-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT REC'D BY 2948

RECEIVING REPORT

MTC 015842

086774

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 in (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 in the back hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15614

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/2/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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
BAGS		ASBESTOS, AMOSITE - DX				
360		TRLR. NO. 304 SIGNATURE [signature]	LOADED 10/2/75	GROSS 42,300		
		THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.				
		RELEASE NO. - 1st & FINAL-MANVILLE//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)

MTC 015843

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		CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/2/75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	Contract No. or Purchase Order No. GS-00-DS(S) 54239 Dated 9/5/75 Or Other Authority for Shipment
Signature of Agent	Per	F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J. Signature of Issuing Officer: D. BEAM, DEPOT MANAGER [signature]

GSA FORM 1642 Jun 69

1

086775

GSA-FSS

QUANTITY	UNIT	DESCRIPTION		
360	Ea	9430-00-423-0001	Tile White	
		Ceramic Tile Field Ck		
		CROFTILE		
		Trim Cap 4.0R		
		DEC 1 SUB ACCT W-ORDER		
		C-626 95 10-1-75		

DELIVERING CARRIER Common Pic SEAL NO.

DATE RECEIVED 10-1-75 SHIPPING PT. Dalton, Ga

CAR NO. PRO. NO.

AMOUNT REC'D BY

RECEIVING REPORT

MTC 015844

SUB ACCT W-ORDER

086776

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 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 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 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 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 hereof, 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15612

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-PSS DEPOT, SOMERVILLE, N. J.	10/1/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMBO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. / SIGNATURE	LOADED	GROSS		
360		304 W Christy	10/1/75	42,300		
360		418 W Christy	10/1/75	42,300		
360		432 W Christy	10/1/75	42,300		
360		409 W Christy	10/1/75	42,300		
360		284 [illegible]	10/1/75	42,300		
360		418 W Christy	10/1/75	42,300		
360		304 [illegible]	10/1/75	42,300		
360		409 W Christy	10/1/75	42,300		

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)

MTC 015845

THE ABOVE MATERIAL WAS SHIPPED IN 8 TRUCKS CONSISTING OF A TOTAL OF 288 BOX PALLETS.

RELEASE NO. - 1st & FIN-MANV. MIN-246

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/1/75	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
	Contract No. or Purchase Order No. GS-00-DS(8) 5239 Or Other Authority for Shipment — Dated 9/5/75
	F.O.B. Point Named in Contract — ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER D Beam

086777 FORM Jun 69 1642

GSA - FSS

36 C Bags 42300 Tile White

QUANTITY	UNIT	DESCRIPTION		
		Amosite Asb Fiber DK		
		0100 # 2.4 Cu		

Tracker 1 407 CRD 5

D - 6 2712 10 3 75

DELIVERING CARRIER Dameo Trk SEAL NO.

DATE RECEIVED 10-3-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT DPD REC'D BY 2941 NO $

RECEIVING REPORT

MTC 015846

086778

NOV 3

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	Traffic Control No.
DAMBO TRUCKING	SOM: 15616

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/3/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMBO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		409 [signature]	10/3/75	42,300		
		THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.				
		RELEASE NO. - 1st & Final- MANVILLE// 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)

MTC 015847

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/3/75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes
Signature of Agent	Per
	Contract No. or Purchase Order No. GS-00-DB(S) 54239 Dated 9/5/75
	Or Other Authority for Shipment
	F.O.B. Point Named in Contract ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer D. BEAM, DEPOT MANAGER [signature]

1

086779

GSA FORM Jun 69 1642

GSA- FSS

360 Bags 1330# Tile Cleaner

QUANTITY	UNIT	DESCRIPTION
		Arnsite Ash. Filler DK
		6100 Pounds
		CDS
		Trailer 254
		D-6371R. 10-3-75

DELIVERING CARRIER Dittmer Inc. SEAL NO.

DATE RECEIVED 10-3-75 SHIPPING PT. Somerville, Tx

CAR NO. PRO. NO.

AMOUNT Pd REC'D BY 2941 S

RECEIVING REPORT

MTC 015848

086780

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 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 hereof, 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15616

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/3/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMBO TRUCKING	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, AMOSITE - BK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		409 W A [illegible]	10/3/75	42,300		
360		284 W A [illegible]	10/3/75	42,300		

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)

MTC 015849

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

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. - 1st & Final- MANVILLE// MIN-246

*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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/3/75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes
Signature of Agent	Per
	Contract No. or Purchase Order No. GS-00-DS(8) 54239 Dated 9/5/75
	Or Other Authority for Shipment
	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 Jun 69 1642

086781

GSA - FSS

360 Bags 42300 =

Tile Wire

QUANTITY	UNIT	DESCRIPTION
		Amos, Te. FSS Fiber DIC
		0150# Natural
		MANVILLE CRO # GRO S
		DEC 1 RECD CRO
		SUB ACCT W-ORDER
		Tracer # 409
		D - 62714 10-3-75

DELIVERING CARRIER Eames Inc SEAL NO.

DATE RECEIVED 10-3-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY 294/GRO S

RECEIVING REPORT

MTC 015850

(3)

MANVILLE CRO

NOV 3 CRO

SUB ACCT W-ORDER

086782

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 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 hereof, 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15616

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/3/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMBO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		409	10/3/75	42,300		
360		284	10/3/75	42,300		
360		409	10/3/75	42,300		

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)

MTC 015851

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

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. - 1st & Final- MANVILLE// MIN-246

*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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/3/75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes
Signature of Agent	Per
	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
	F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer: D. BRAM, DEPOT MANAGER

1

086783

GSA FORM Jun 59 1642

GSA - FSS

360 Comp - 42 30 A Tile Wax

QUANTITY	UNIT	DESCRIPTION		
		Comosite Cash. F.B. DK		
		0100# Net ea		
		Trade 41 @ 5 GRO 5		
		D-62694 10-1-75		

DELIVERING CARRIER Ramon Inc SEAL NO.

DATE RECEIVED 10-1-75 SHIPPING PT. Louisville KY

CAR NO. PRO. NO.

AMOUNT REC'D BY 2944.5

NOV

W-ORDER

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

RECEIVING REPORT

MTC 015852

086784

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 in 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 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 hereof, 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	Traffic Control No
DAMBO TRUCKING	SOM: 15612

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/1/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMBO TRUCKING	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, AMOSITE - IX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		304 W Christy	10/1/75	42,300		
360		418 W Christy	10/1/75	42,300		
360		432 W Christy	10/1/75	42,300		
360		409 W Christy	10/1/75	42,300		
360		284 R Holland	10/1/75	42,300		
360		418 W Christy	10/1/75	42,300		

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)

MTC 015853

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

RELEASE NO. - 1st & FIN-MANV. MIN-246

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		CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/1/75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	Contract No. or Purchase Order No. GS-00-DS(S) 54239 Dated 9/5/75
Signature of Agent	Per	Or Other Authority for Shipment
		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

086785

QUANTITY	UNIT	DESCRIPTION		
		Emwitex GSA Fiber 60K		
		@ 140# Net ea		
		GRO 5		
		Tank = BCN		
		PO - 62670 10-1-75		

DELIVERING CARRIER Conway Inc SEAL NO.

DATE RECEIVED 10-1-75 SHIPPING PT.

CAR NO. PRO. NO.

AMOUNT REC'D BY 2941-5

RECEIVING REPORT

MTC 015854

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

080786

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	Traffic Control No.
DAMBO TRUCKING	BOM: 15612

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/1/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMBO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		304 W Christy	10/1/75	42,300		
360		418 W Christy	10/1/75	42,300		
360		432 W Christy	10/1/75	42,300		
360		409 W Christy	10/1/75	42,300		
360		284 R Holland	10/1/75	42,300		
360		418 W Christy	10/1/75	42,300		
360		304 R Holland	10/1/75	42,300		

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

RELEASE NO. - 1st & FIN-MANV. MIN-246

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

MTC 015855

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/1/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
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: D. BEAM, DEPOT MANAGER D Beam

GSA FORM Jun 69 r1642

086787

GSA - FSS

360 Bags 42300 Tie Wire

QUANTITY	UNIT	DESCRIPTION
		Cimarron Cnty Fair OK
		8 1/2" Bale Ties
		Tender # 284
		D-62663 10-1-75

DELIVERING CARRIER Cimarron Inc SEAL NO.

DATE RECEIVED 10-1-75 SHIPPING PT. Somerville, Tx

CAR NO. PRO. NO.

AMOUNT 1/1 REC'D BY 2941

NOV

QUANTITY LOST W-ORDER

(5)

086788

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

RECEIVING REPORT

MTC 015856

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, or 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 hereof, 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15612

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/1/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMBO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		304 W Christy	10/1/75	42,300		
360		418 W Christy	10/1/75	42,300		
360		432 W Christy	10/1/75	42,300		
360		409 W Christy	10/1/75	42,300		
360		284 R Holland	10/1/75	42,300		

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)

MTC 015857

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

RELEASE NO. - 1st & FIN-MANV. MIN-246

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/1/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
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: D. BEAM, DEPOT MANAGER D Beam

1

086789

GSA FORM Jun 69 1642

GSA- FSS

360 Cap 42,300# File Wise

QUANTITY	UNIT	DESCRIPTION		
		Amsco ASL Filer O/C		
		C/100 # Rollers		
		GRD 5		
		Trailer 4-1432		
		D-6	2692	10-1-75

DELIVERING CARRIER Dennis Inc SEAL NO.

DATE RECEIVED 10-1-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT PPd REC'D BY 2941 GRD 5

RECEIVING REPORT

MTC 015858

11;30

086790

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 own 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 Freight Classification in effect on the date hereof, if this is a rail or 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 hereof, 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	Traffic Control No
DAMBO TRUCKING	SOM: 15612

Consignee	From	Date B L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/1/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via: DAMBO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		304 W Christy	10/1/75	42,300		
360		418 W Christy	10/1/75	42,300		
360		432 W Christy	10/1/75	42,300		

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)

MTC 015859

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

RELEASE NO. - 1st & FIN-MANV. MIN-246

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/1/75	Contract No. or Purchase Order No. GS-00-DS(S) 54239 Dated 9/5/75
Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	Or Other Authority for Shipment
Signature of Agent / Per	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 1642 Jun 69

086791

GSA FSS

360 Bags - 42300 T/L Wise

QUANTITY	UNIT	DESCRIPTION		
		Concrete Ash Fly Ash		
		@ 100# per cu		
		CRO S		
		DEC 1 RECD CKS SUB ACCT W-ORDER		
		Trucks 409		
			10-6-2693	10-1-75

DELIVERING CARRIER Common SEAL NO.

DATE RECEIVED 10-1-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. CRO S

AMOUNT Pd REC'D BY 294

NOV SUB ACCT W-O

086792

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

RECEIVING REPORT

MTC 015860

☆ 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.

Transportation Company Tendered To: DANCO TRUCKING

Traffic Control No.: SOM: 15612

Consignee: JOHNS-MANVILLE CORP.

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

Date B/L Issued: 10/1/75

Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.

Destination: MANVILLE, State Of: N. J.

Marks:

Via: DANCO TRUCKING

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 Nonchemical Description)	NUMBERS ON PACKAGES	WEIGHT*	RATE	Check Column
		ASBESTOS, AMOSITE - IX				
BAGS		TRLR. NO.	SIGNATURE	LOADED	GROSS	
360		304	W Christy	10/1/75	42,300	
360		418	W Christy	10/1/75	42,300	
360		432	W Christy	10/1/75	42,300	
360		409	W Christy	10/1/75	42,300	

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.

Per _____ (Signature of Consignor)

MTC 015861

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

RELEASE NO. - Let's Go-Pak, MIL-[illegible]

THE UNITED STATES [illegible] SHIPPER OF THIS MATERIAL AND THE VESSEL BEARING THIS LADING IS [illegible]

*If this 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 _____

NAME OF TRANSPORTATION COMPANY → DANCO TRUCKING

CERTIFICATE OF SHIPPING OFFICER: Contract No. 08-00-DC(S) 54239; Purchase Order No. _____; Or Basic Ordering Agreement No. _____

Date of Receipt of Shipment: 10/1/75

Signature of Agent: [illegible]

GSA- FSS

360 Cases - 42300 lbs

Tile White

QUANTITY	UNIT	DESCRIPTION		
		Cemasote Cash, Fiber Blk		
		@ 100# Net ea		
		MANVILLE GRO [illegible] GRO S		
		Tile BEGE T 304 cs		
		[illegible] SUB ACCT W-[illegible]		
		E - 62690 10-1-75		

DELIVERING CARRIER Lamar Inc SEAL NO.

DATE RECEIVED 10-1-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT 1 Pal REC'D BY 2941

MAR[illegible] GRO S

NOV [illegible]

P.O. [illegible] REQ'N E.P SUB ACCT W-O

RECEIVING REPORT

MTC 015862

086794

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 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15612

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/1/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMBO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		304	10/1/75	42,300		

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)

MTC 015863

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

RELEASE NO. - 1st & FIN-MANV. MIN-246

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/1/75	Contract No. or Purchase Order No. Or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
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: D. BEAM, DEPOT MANAGER D Beam

086795 GSA FORM Jun 69 1642

GSA - FSS

360 Sets 42,300#

File Wilson

QUANTITY	UNIT	DESCRIPTION
	Complete Cook Fiber Elk	

GRO $

MAINTENANCE GRO

T REC'D 415 GRO SUB ACCT W-ORDER

P.O. CHK

40-62691 10-1-95

DELIVERING CARRIER Somerville Exp SEAL NO.

DATE RECEIVED 10-1-95 SHIPPING PT. Somerville MO

CAR NO. PRO. NO.

AMOUNT PPI REC'D BY 2941 GRO $

RECEIVING REPORT

MTC 015864

MAINTENANCE

NOV 3 RECEIPT REC'D GRO SUB ACCT W-ORDER

086796

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 conditions 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 the official, southern, western, or illinois freight classifications in effect on the date hereof, if this is a rail or 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15612

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORP.	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/1/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMBO TRUCKING	FOB CONVEYANCE SOMERVILLE DEPOT, N. J.	

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF APTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		304 W Christy	10/1/75	42,300		
360		418 W Christy	10/1/75	42,300		
		THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.				
		RELEASE NO. - 1st & FIN-MANV. MIN-246				
		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)

MTC 015865

*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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/1/75	Contract No. or Purchase Order No. GS-00-DS(S) 54239 Dated 9/5/75
Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	Or Other Authority for Shipment
Signature of Agent / Per	F.O.B. Point Named in Contract ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer D. BEAM, DEPOT MANAGER D Beam

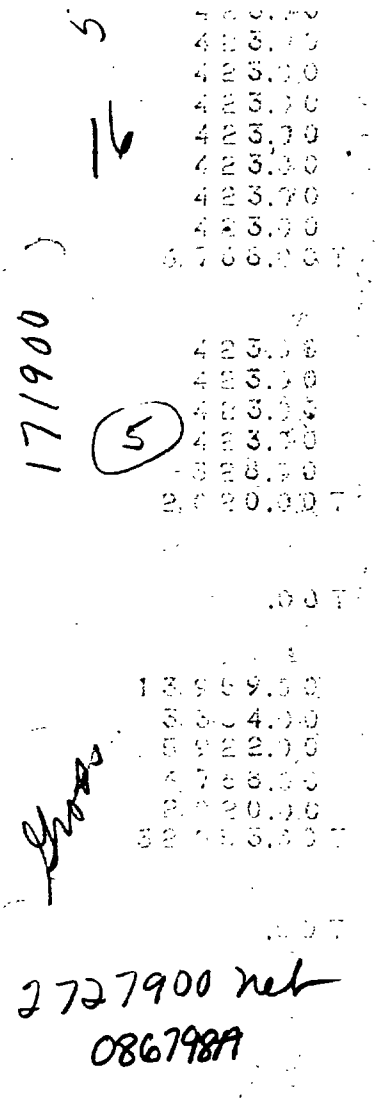
GSA FORM Jun 69 1642

086797

086798A

MTC 015867

MTC 015868



MTC 015869

GSA- FSS

360 Bags - 42300 #

T.C. Wire

QUANTITY	UNIT	DESCRIPTION
		Amerite ASC F.Bag OIC
		@ 100 #Nt
		Trucker #407

10-6-26 10-6-75

DELIVERING CARRIER Dance

SEAL NO.

DATE RECEIVED 10-6-75

SHIPPING PT. Somerville NJ

CAR NO.

PRO. NO.

AMOUNT Pld

REC'D BY

RECEIVING REPORT

MTC 015870

086798

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 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	Traffic Control No.: SOM: 15620
Consignee: JOHNS-MANVILLE CORPORATION	From: GSA-FSS DEPOT, SOMERVILLE, N. J.
	Date B/L Issued: 10/6/75
	Full Name of Shipper: JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.
Destination: MANVILLE, — State Of: N. J.	Marks:
Via: DAMEO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. — SIGNATURE	LOADED	GROSS		
360		409 — W Chesley	10/6/75	42,300		
360		304 — W Chesley	10/6/75	42,300		
360		409 — W Chesley	10/6/75	42,300		

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)

MTC 015871

THE ABOVE MATERIAL WAS SHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

REL NO. - 1st & Final-Manville -- MIN-246

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: 6

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

Date of Receipt of Shipment: 10/6/75

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-D8(8) 54239 Dated 9/5/75

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

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

GSA FORM Jun 69 1642

086799

G S A - FSS

PLEASE RUSH

360 Bags - 42300#

FILE White

QUANTITY	UNIT	DESCRIPTION		
		Amosite ASB Fiber UK		
		@ 100# Net		
		Trade # 284		
		DEC 3		
			2-62677	10-6-75

DELIVERING CARRIER Comet SEAL NO.

DATE RECEIVED 10-6-75 SHIPPING PT. Somerville

CAR NO. PRO. NO.

AMOUNT FFO REC'D BY 2941

RECEIVING REPORT

MTC 015872

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

086800

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 the 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 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 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15620

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/6/75
Destination / State Of: MANVILLE, N. J.	Full Name of Shipper: JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	
Via: DAMEO TRUCKING	Marks	
	Charges to be Billed to: FOB CONVEYANCE SOMERVILLE DEPOT, N. J.	

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF APTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		409 W Chuty	10/6/75	42,300		
360		304 W Chuty	10/6/75	42,300		
360		409 W Chuty	10/6/75	42,300		
360		284 W Chuty	10/6/75	42,300		

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)

MTC 015873

THE ABOVE MATERIAL WASSHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

REL NO. - 1st & Final-Manville -- MIN-246

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/6/75	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(8) 54239 Dated 9/5/75
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: D. BEAM, DEPOT MANAGER D. Beam

GSA FORM Jun 69 1642

086801

GSA-FSS

279 Bags 32500 lbs

TILE White

QUANTITY	UNIT	DESCRIPTION		
		Amosite ASB Fiber DK		
		279 BAGS @ 100# Net		
		TRAILER 1304		
		D-62696 10-6-75		

DELIVERING CARRIER Dameo Inc SEAL NO.

DATE RECEIVED 10-6-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT ffd REC'D BY 2941

LAST LOAD OF FIBER

RECEIVING REPORT

MTC 015874

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

086802

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 own road 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 Official Classification in effect on the date hereof, if this is a rail or 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 hereof, 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	Traffic Control No.
DAMSO TRUCKING	SCM: 15620

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/6/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE CORPORATION, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via: DAMSO TRUCKING	Charges to be Billed to: FOB CONVEYANCE SOMERVILLE DEPOT, N. J.	

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF APTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE - IN				
BAGS		TRLR. NO. / SIGNATURE	LOADED	GROSS		
360		409	10/6/75	42,300		
360		304	10/6/75	42,300		
360		409	10/6/75	42,300		
360		284	10/6/75	42,300		
279		304 / SEE BELOW	10/6/75	32,800	LAST LOAD 10-6-75	

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 015875

THE ABOVE MATERIAL WAS SHIPPED IN 5 TRUCKS CONSISTING OF A TOTAL OF 171 BOX PALLETS.

REL NO. - 1st & Final-Manville -- MIN-246

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 → DAMSO TRUCKING	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/6/75	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S)-54239 Dated 9/5/75
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: 10/6/75 Per	Signature of Issuing Officer: D. HEAD, DEPOT MANAGER

5

086803

GSA FORM Jun 69 1642

GSA- FSS

360 Bags - 42,300# Tile Nine

QUANTITY	UNIT	DESCRIPTION
		Amosite Asb. Fiber Blk
		@ 100# Net
		Tarpin # 409
		L - LC-62715 10-6-75

DELIVERING CARRIER Lemac SEAL NO.

DATE RECEIVED 10-6-75 SHIPPING PT. Jeannette, NJ

CAR NO. PRO. NO.

AMOUNT REC'D BY

RECEIVING REPORT

MTC 015876

NOV

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

056804

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 the 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 Wester and Mexico Freight Classification in effect on the date hereof, if this is a rail or 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15620

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/6/75
	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	

Destination	State Of
MANVILLE,	N. J.

Via: DAMEO TRUCKING

Marks:

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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		409 W Shirley	10/6/75	42,300		
		THE ABOVE MATERIAL WASSHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.				
		REL NO. - 1st & Final-Manville -- 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)

MTC 015877

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 10/6/75	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-D8(S) 54239 Dated 9/5/75
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: D. BEAM, DEPOT MANAGER D. Beam

1

GSA FORM 1642 Jun 69

086805

GSA-FSS

360 Bags - 42300# Tile Wise

QUANTITY	UNIT	DESCRIPTION		
		Amosite Asb. Fiber DIC		
		C100#Net		

GRD S

Tuebert NEB & WYO

SUB ACCT W-

D-62675 10-6-75

DELIVERING CARRIER Dayton Inc SEAL NO.

DATE RECEIVED 10-6-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT GSA REC'D BY 2944.00 S

RECEIVING REPORT

MTC 015878

NO.

SUB ACCT W-

086806

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 the 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15620

Consignee	From	Date B/L Issued
JOHNS-MANVILLE CORPORATION	GSA-FSS DEPOT, SOMERVILLE, N. J.	10/6/75
	Full Name of Shipper JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA DENVER, COLO.	

Destination	State Of
MANVILLE,	N. J.

Marks

Via

DAMEO TRUCKING

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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		409 W Charley	10/6/75	42,300		
360		304 W Charley	10/6/75	42,300		

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)

MTC 015879

THE ABOVE MATERIAL WASSHIPPED IN TRUCKS CONSISTING OF A TOTAL OF BOX PALLETS.

REL NO. - 1st & Final-Manville -- MIN-246

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

Date of Receipt of Shipment: 10/6/75

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) 54239 Dated: 9/5/75

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 Jun 69 1642

086807

JGS

Johns-Manville Internal Correspondence

8-1

1972 AUG 30 AM 10:42

To: R.F. HENRY - MANVILLE

Date:

From: E.L. THIES

AMOSITE

Due Prompt

Copies: L. KOZIK, J.G. SMITH.

Subject: AMOSITE FIBRE - GSA
BILLING NO. 760327 (GSA), dated 8-18-75

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
BELLE MEAD, N.J.	BMS630	5.62	CRQ2	7-18-75	JM14	$463.00	

Pay G.S.A.

$2602.06

DISBURSEMENT DEPT., MVLE.
8 29 75
TRANS NO. DATE SUBMITTED

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.

IOC charges will be $_____ per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.

OK to Pay - Shpd + Billed to Canada on I.O. Code
11,250 lbs - $2602.06 — 2-61103-070-000-272035

086812

J.G. Smith

MTC 015880

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

BILL FOR COLLECTION

Bill No. 760327

General Services Administration, Region 3, Office of Administration,

Date August 18, 1975

(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; E. L. Theis

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) 54218 Asbestos, Chrysotile C & G 2 MIR 11,250 lbs	5.6200	463.	st	2,602	06
	Shipped from Belle Mead Depot N.J. to Canadian J.M. Co. Quebec, Canada					
		PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT				
	Weight Certificate Attached					
	026 OSR # 6192	*AMOUNT DUE THIS BILL,*			$ 2,602	06

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.

086813

MTC 015881

WEIGHT CERTIFICATE

SALES CONTRACT NO.: GS 00 DS (S) 5-218

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: BELLE MEAD DEPOT	LOCATION: 11-3
DESCRIPTION OF COMMODITY: ASBESTOS, CHRYSOTILE (USS)	
TYPE AND GRADE: C. & G-2	MARK: -
YEAR RECEIVED FOR STORAGE:	
RELEASE NO.: [illegible]- 2-5	GOVERNMENT B/L NO.: BM: 5630
CAR OR TRUCK NO(S).: GM	SEAL NO(S).: FLATBED

WEIGHT OF MATERIAL *(Indicate gross weight only)*

UNIT	BAGS	BOX PLTS	GROSS	TARE BX PALLETS	TARE BAGS	NET
1	90	9	12,600	1260	90	11250

MTC 015882

RECAPITULATION

UNIT NUMBER AND TYPE OF UNIT	90 BAGS
GROSS	12,600
TARE	1,350
NET	11,250

DESCRIPTION AND WEIGHT OF TARE PER UNIT

TARE PER BOX PALLET 140 LB. AVERAGE

TARE PER BAG 1 LB. EACH

086814

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE: A. V. McKenzie | TITLE: WEIGHMASTER | DATE: 7/18/75

U.S. GOVERNMENT PRINTING OFFICE: 1972-515-666/112

GSA FORM 1020 (REV. 9-72)

DISBURSEMENT DEPT., MVLE

599 829 75

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

TRANS NO. DATE SUBMITTED

PAGE OF

MTC 015883

R.	Rel. #	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	4083	201954700	7	760327		08295			11250	2602.06	002	61103	070	000	272035		

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

086815

FORM 303-9A

Johns-Manville 8-3 **Internal Correspondence**

To: R. F. HENRY - MANVILLE

Date: 1972 AUG 30 AM 10:43

From: E. L. THIES

AMOSITE

Copies: L. KOZIK, J. G. SMITH

Due Prompt

Subject: AMOSITE FIBRE - GSA
BILLING NO. 760389 (GSA), dated 8-21-72

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
BELLE MEAD, N.J.	BM5641	5.62	CdG2	8-5-72	JM102	$463.00	

$2602.06

Pay U.S.A

...MVLE.
...75
...DATE SUBMITTED

MTC 015884

~~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.~~

~~IOC charges will be $_____ per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.~~

OK to Pay - Shpd & Billed to Canada on I.O. Code

11250 lbs - 2602.06 - 2-61103-070-000-272035

086816

J. G. Smith

Stock Form 1114
October 1967
Title 7, GAO Manual
1114-106-07

BILL FOR COLLECTION

Bill No. 760389

General Services Administration, Region 3, Office of Administration,

Date 8/21/75

(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: E. L . Theis

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, Chrysotile C&G-2 Mir 11,250 lbs.					
	Shipped from Belle Mead Depot to Canada	5.6200	463.	st	2,602	06
	PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT					
	Weight Certificate Attached					
	026 OSR # 6221		*AMOUNT DUE THIS BILL,*		$ 2,602	06

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.

086817

MTC 015885

WEIGHT CERTIFICATE

SALES CONTRACT NO: GS 00 DS (S) 54218

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: BELLE MEAD DEPOT

LOCATION: 11-B -8

DESCRIPTION OF COMMODITY: ASBESTOS, CHRYSOTILE (USS)

TYPE AND GRADE	MARK	YEAR RECEIVED FOR STORAGE
C & G-2		

RELEASE NO.	GOVERNMENT B/L NO.	CAR OR TRUCK NO(S).	SEAL NO(S).
MIN- 246	BM: 5641	T.M. TRF 102	FLAT Bed

WEIGHT OF MATERIAL *(Indicate gross weight only)*

TRLR.#	BAGS	BOX PLTS	GROSS	TARE BX PALLETS	TARE BAGS	NET
102	90	9	12,600	1260	90	11,250

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT	90 BAGS
GROSS	12 600
TARE	1 350
NET	11,250

DESCRIPTION AND WEIGHT OF TARE PER UNIT

TARE PER BOX PALLET 140 LB. AVERAGE

TARE PER BAG I LB. EACH

MTC 015886

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE	TITLE	DATE
Carl Hoover	WEIGHMASTER	8/5/75

U.S. GOVERNMENT PRINTING OFFICE: 1972-515-860/112

GSA FORM 1625 (REV. 9-72)

086818

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	4 0 8 4	0 0 1 2 3 4 7 0 0	7	7 6 0 3 8 9		0 8 2 9	5		1 1 2 5 0	2 6 0 2 6	0 0	6 1 1 0 3	0 7 0	0 0 0	2 7 2 0 3	5	

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

MTC 015887

FORM 303-9A

086819

Johns-Manville — Internal Correspondence

To: Kenaston - Manville

From:

Date:

Subject: AMOSITE FIBRE - GSA
BILLING NO. 760681 (GSA), dated 9/24/75

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.	15587	135.2	DX	)9/8 &)9/9/75	Dameo	$335.00	
	15590	125.4	DX	9/10/75	Dameo	335.00	
	15591	144.0	DX	9/11/75	Dameo	335	
		404.6				$335.00	$135,541.00
		Less deposit					(6,777.05)
		Pay GSA					$128,763.95

10/17/75 Inv charge on buy paid against acct to Chgs to Bld. per T. Jacob given #'s are cancelled

DISBURSEMENT DEPT., MVLE.

945 Charge 102075

TRANSMITTED DATE SUBMITTED

Billerica plt.

Rep to Walter

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.

IOC charges will be $ -- per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.

Attachments (3)
SOM 15587
SOM 15590
SOM 15591

P.S. Please note H. E. Blechar's letter to W. J. Zelenak, dated 9/5/75, item "2b". - ELT

10/17 gave duplicate copy to Walter B.

086820

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

BILL FOR COLLECTION

Bill No. 760681

General Services Administration, Region 3, Office of Administration,

Date 9/24/75

(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

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) 54239				
	Asbestos, Amosite Grade DX 809,200 lbs	404.60	335.00	st	135,541.00
	Less pro rated Bid deposit 631193				(6,777.05)
	PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT				
	Copies of OSR's Attached				
021	OSR# 13165, 13166	*AMOUNT DUE THIS BILL,*			$ 128,763.95

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.

086821

MTC 015889

Johns-Manville

Internal Correspondence

W. J. Zelenak
SEP 08 1975

To: W. J. Zelenak

Date: 9/5/75

From: H. E. Blechar HEB

Copies: T. P. Young, A. W. Swanson, A. W. Jung, E. L. Thies, R. M. Asselin, T. Jubak, L. Lindquist

Subject: GSA CONTRACT GS-00-DS-(S)-54239
1768 TONS DX AMOSITE FIBER
SOMERVILLE DEPOT TO MANVILLE

Following are the paperwork procedures related to the movement of DX Amosite fiber from the Government Somerville Depot to Manville:

1. With each truck delivery, you will receive government shipping papers--i.e., OSR (Outbound Storage Report), weight certificate and/or government bill of lading.

2. E. Thies will receive the government invoice for several deliveries. He will mail the invoice with corresponding shipping papers to you requesting that you verify that actual receipts of fiber match the invoice.

   a. If any discrepancy, phone E. Thies (ext. 3657), or H. E. Blechar (ext. 2638) if Emil is not available.

   b. If invoice is correct, release for payment. IOC Billerica Plant for invoice amount.

3. After delivery of the total 1768 tons, IOC Billerica for unloading and freight charges. Please review freight bill handling directly with T. Jubak.

rmk

W. J. Zelenak
OCT 1 3 1975

086822

Johns-Manville

JM Memo

From: Ronald Hills

1975 OCT 17 AM 11:28

To: Lillian Viscione

Location:

cc: Robert Urban

Date: October 17, 1975

Subject: Amosite Fiber Billings

Attached is the original correspondence that you requested. I approve of paying for the 404.6 Tons of fiber provided you have receiving tallies totaling this weight. After payment, please have General Accounting inter office charge Billerica Plant #.

3-2D

086823

.00 T

086824

.00 T

400.00
360.00
324.00
324.00
324.00
324.00
324.00
324.00
2,704.00 S

2,704.00 T

348.00
360.00
360.00
360.00
360.00
360.00
2,148.00 S

360.00
2,508.00 T

.00 T

360.00
360.00
360.00
360.00
360.00
360.00
360.00

3 6 0.0 0
2. [illegible] 0.0 0 S

[illegible] 0.[illegible] 0 T

.0 0 T

.0 0 T

.0 0 T

2. 7 0 4.0 0
2, 5 0 8.0 0
2 3 6.0 0
5. 5 0 0.0 0 S.

5 5 0 0.0 0 T

.0 0 T

.0 0 T

.0 0 T

2. 7 0 4.0 0
2. [illegible] 0 8.0 0
2. 9 5 0.0 0
4. 0 9 2.0 0 T

.0 0 T

.0 0 T

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/T NO.
	SCM	USS	DPA	OTHER		
13165 ✓		X			ASBESTOS	1st & FINAL - MANVILLE NJH-245

WAREHOUSE	TANK OR PILE NO.	DESTINATION
1 C - 1 & 3 and 2 D & 4		c/c JOHNS-MANVILLE CORP. JOHNS-MANVILLE CORP. MANVILLE, N. J.

LOCATION	SALE CONTRACT NO.
[illegible]	[illegible]

RECEIVING REPORT NO	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
			ASBESTOS						
			GRADE: 7						
							VIA:	DATO TRUCKING	
	9/8/75		LOTS - 260 A and	B/L:15567	15 TRUCKS	5,212	BAGS	526,412	521,200
	thru		LOTS - 265 A thru						
	9/12/75		269 A	and					1,124.40
			D21-1-40000	SCM:15570					
			Pile 4 Tank-16A						$65,097.5
			P-6						
			C-5 SHIPPED BY ALTAS ENTERPRISES, INC. IN ACCORDANCE						
			WITH CONTRACT GS-02I-5003A						
			ITEM NO. 2(a) (3) - LOADING						
			ITEM NO. 57 - PARTIAL						
			THE ABOVE MATERIAL WAS SHIPPED IN 15 TRUCKS CONSISTING OF A TOTAL OF 544 KL BAGS.						

RECEIVED
GS SUPPLY SERVICE
SEP 22 1975

086825
566

I certify that the material listed was shipped as shown.

SIGNATURE: [signature] D. HALL

TITLE: DEPOT MANAGER

DATE: 9/11/75

MTC 015894

GENERAL SERVICES ADMINISTRATION

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/T NO.
	SCM	USS	DPA	OTHER		
13166 ✓		X			ASBESTOS	16th & FINAL - MANVILLE MLP-246

WAREHOUSE	TANK OR PILE NO.	DESTINATION
1 C - 5, 27 & 28 20644		c/c JOHNS-MANVILLE CORP. JOHNS-MANVILLE CORP. MANVILLE, N. J.

LOCATION	SALE CONTRACT NO.
GSA-FSS DEPOT, MANVILLE, N.J.	GS-3-B-00(5) 54239

RECEIVING REPORT NO	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER B/L	NUMBER CAR	PACKAGE NO.	PACKAGE TYPE	WEIGHT GROSS	WEIGHT NET
			ASBESTOS						
			GRADE: UK						
							VIA: DIRECT TRUCKING		
	9/12/75		LOTS - 26ZA & 26ZB	BX: 15591	8 TRUCKS	2,850	BAGS	290,650	285,000 X.12490
			021-1-40000						$35,971.20
			File + Tank-62A						
			P-6						
			C-5						
			LOADED BY ACTION ENTERPRISES, INC. IN ACCORDANCE WITH CONTRACT GS-02B-50004						
			ITEM NO. 20(a) (3) - LOADING					POSTED ADD SUPPLEMENTAL LEGACY	
			LOAD NO. 57 - PARTIAL					SEP 1975	
			THIS ASBESTOS MATERIAL WAS SHIPPED IN 8 TRUCKS CONSISTING OF A TOTAL OF 2850 UK BAGS.						6B 5567 086826

MTC 015895

I certify that the material listed was shipped as shown.

SIGNATURE: D. [illegible]

TITLE: DEPOT MANAGER

DATE: 9/12/75

STRAIGHT BILL OF LADING – DOMESTIC – ORIGINAL

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

Transportation Company Tendered To: DAMEO TRUCKING

Traffic Control No.: SOM: 15591

Consignee: JOHNS-MANVILLE

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

Date B/L Issued: 9/11/75

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

Destination: MANVILLE,

State Of: N. J.

Marks:

Via: DAMEO TRUCKING

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, AMOSITE--DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		417 James Vaulad	9/11/75	42,300		
360		416 W Chuntz	9/11/75	42,300		
360		420 Jas Vaulad	9/11/75	42,300		
360		409 W Chuntz	9/11/75	42,300		
360		416 Jas Vaulad	9/11/75	42,300		
360		420 W Chuntz	9/11/75	42,300		
360		417 Jas Vaulad	9/11/75	42,300		
360		~~XXXX~~ 283 SEE BELOW	9/11/75	42,300		
2880		RELEASE NO. - 1st & FINAL MANVILLE 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)

**THIS MATERIAL WAS SHIPPED IN 8 TRUCKS CONSISTING OF A TOTAL OF 288 BOX PALLETS.

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

Date of Receipt of Shipment: 9/11/75

Signature of ~~XXX~~ driver: W Chuntz

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

Per _____

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75

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

Signature of Issuing Officer: X D. PEAM, DEPOT MANAGER D Peam

GSA FORM

1

MTC 015896

086827

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.

Transportation Company Tendered To: DAMEO TRUCKING

Traffic Control No: SOM: 15590

Consignee: JOHNS-MANVILLE

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

Date B/L Issued: 9/10/75

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

Destination: MANVILLE,

State Of: N. J.

Marks:

Via: DAMEO TRUCKING

Charges to be Billed to: FOB CONVEYANCE SOMERVILLE DEPOT, N.J.

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF APTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
348	TMD	409	9/10/75	41,088		
360	"	283	9/10/75	42,300		
360		301	9/10/75	42,300		
360		417	9/10/75	42,300		
360		409	9/10/75	42,300		
360		301	9/10/75	42,300		
360	TMD	283 SEE BELOW	9/10/75	42,300		
2508	12	THE ABOVE MATERIAL WAS SHIPPED IN 7 TRUCKS CONSISTING OF A TOTAL OF 252 BOX PALLETS.				
		RELEASE NO. - 1st & FINAL MIN-246 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

Date of Receipt of Shipment: 9/10/75

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

Signature of Agent: R. Stiles

Per:

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75

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

Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

GSA FORM 1047

1

086828

MTC 015897

STRAIGHT BILL OF LADING — DOMESTIC —

RECEIVED, subject to the classifications and tariffs in effect

Depot Manager
GSA-FSS Somerville Depot
State Highway No. 206
Somerville, N.J. 08876

OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE, $300

Transportation Company Tendered To

DAMEO TRUCKING

Date B L Issued

9/8/75

Consignee

JOHNS-MANVILLE

From

GSA-FS

Full Name of Shipper JOHNS-MANVILLE
GREENWOOD PLAZA
DENVER, COLO.

Destination

MANVILLE,

State Of

N. J.

Marks

Via

DAMEO TRUCKING

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, AMOSITE - DX				
BAGS		TRLR. NO. [redacted] SIGNATURE	LOADED	GROSS		
400		312	9/8/75	47,000		
360		415	9/8/75	[redacted] 42,300		
324		415	9/9/75	38,664		
324		419	9/9/75	38,664		
324		409	9/9/75	38,664		
324		415	9/9/75	38,664		
324		426	9/9/75	38,664		
324		419 ~~TRLR~~ ___SEE BELOW___	9/9/75	38,664		
2704	135.2	THE ABOVE MATERIAL WAS SHIPPED IN 8 TRUCKS CONSISTING OF A TOTAL OF 292 BOX PALLETS. RELEASE NO. - 1st & FINAL MANVILLE 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 → DAMEO TRUCKING :

Date of Receipt of Shipment: 9/9/75

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

Signature of ~~XXX~~ DRIVER

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. GS-00-DS(S) 54239 Dated 9/5/75
Or Other Authority for Shipment

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

Signature of Issuing Officer D. BEAM, DEPOT MANAGER

086829

1

MTC 015898

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 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 in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15591

Consignee	From	Date B. L Issued
JOHNS-MANVILLE	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/11/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE--DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		417 James Umlauf	9/11/75	42,300		
360		416 W. Chuntz	9/11/75	42,300		
360		420 Jas Umlauf	9/11/75	42,300		
360		409 W. Chuntz	9/11/75	42,300		
360		416 Jas Umlauf	9/11/75	42,300		
360		420 W. Chuntz	9/11/75	42,300		
360		417 Jas Umlauf	9/11/75	42,300		
360		~~BOX~~ 283 SEE BELOW	9/11/75	42,300		
2880		RELEASE NO. - 1st & FINAL MANVILLE 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)

MTC 015899

**THIS MATERIAL WAS SHIPPED IN 8 TRUCKS CONSISTING OF A TOTAL OF 288 BOX PALLETS.

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment 9/11/75	Contract No. or Purchase Order No. or Other Authority for Shipment GS-00-DS(S) 54239 Dated 9/5/75
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 ~~BOX~~ driver W. Chuntz Per	Signature of Issuing Officer K. D. BEAM, DEPOT MANAGER K. D. Beam

1

GSA FORM Jun 59 1642

086830

Depot Manager
GSA-FSS Somerville Depot
State Highway No. 206
Somerville, N.J. 08876

OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE, $300
3FJ-SO

MTC 015900

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 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 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15587

Consignee	From	Date B/L Issued
JOHNS-MANVILLE	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/8/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. [redacted] SIGNATURE	LOADED	GROSS		
400		312	9/8/75	47,000		
360		415	9/8/75	[redacted] 42,300		
324		415	9/9/75	38,664		
324		419	9/9/75	38,664		
324		409	9/9/75	38,664		
324		415	9/9/75	38,664		
324		426	9/9/75	38,664		
324		419 TON [redacted] BELOW	9/9/75	38,664		
2700	135.2	THE ABOVE MATERIAL WAS SHIPPED IN 8 TRUCKS CONSISTING OF A TOTAL OF 292 BOX PALLETS. RELEASE NO. - 1st & FINAL, MANVILLE 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 parts 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 :	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment 9/9/75	Contract No. or Purchase Order No. Or Other Authority for Shipment GS-00-DS(S) 54239 Dated 9/5/75
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 [redacted] driver	Signature of Issuing Officer D. BEAM, DEPOT MANAGER
Per	

1

086831 GSA FORM Jun 59 1642

MTC 015901

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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15590

Consignee	From	Date B/L Issued
JOHNS-MANVILLE	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/10/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
348		409	9/10/75	41,088		
360		283	9/10/75	42,300		
360		301	9/10/75	42,300		
360		417	9/10/75	42,300		
360		409	9/10/75	42,300		
360		301	9/10/75	42,300		
360		283 SEE BELOW	9/10/75	42,300		
2508	125 CTNS	THE ABOVE MATERIAL WAS SHIPPED IN 7 TRUCKS CONSISTING OF A TOTAL OF 252 BOX PALLETS.				
		RELEASE NO. - 1st & FINAL MIN-246 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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/10/75	Contract No. or Purchase Order No. GS-00-DS(S) 54239 Dated 9/5/75 Or Other Authority for 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: R. [illegible] Per	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER D Beam

1

GSA FORM 1042 Jun 69

086832

MTC 015902

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
	SCM	USS	DPA	OTHER		
13165 ✓		X			ASBESTOS	1st & FINAL - MANVILLE MIN-246

WAREHOUSE	TANK OR PILE NO.	DESTINATION
1 C - 4 & 5 and 206A4 1 C - 28 thru 1 C - 31		a/c JOHNS-MANVILLE CORP. JOHNS-MANVILLE CORP. MANVILLE, N. J.

LOCATION	SALE CONTRACT NO.
GSA-FSS DEPOT, SOMERVILLE, N.J.	(GS-00-DDC-) 54239

RECEIVING REPORT NO	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER B/L	NUMBER CAR	PACKAGE NO.	PACKAGE TYPE	WEIGHT GROSS	WEIGHT NET
			ASBESTOS GRADE: 3X VIA: DAIPO TRUCKING						
	9/8/75 thru 9/10/75		LOTS - 262 A and LOTS - 265 A thru 269 A 021-1-40000 Pile + Tank-16A P-6 C-5	BOL:15587 and BOL:15590	15 TRUCKS	5,232	BAGS	526,412	521,200 X.12440 $65,097.5

UNLOADED BY ACTION ENTERPRISES, INC. IN ACCORDANCE WITH CONTRACT GS-02I-50004 ITEM NO. 2(a) (3) - LOADING DIRECT NO. 57 - P A R T I A L

THE ASBESTOS MATERIAL WAS SHIPPED IN 15 TRUCKS CONSISTING OF A TOTAL OF 544 BX PALLETS.

POSTED AS SUPPLEMENTAL INVOICE SEP 22 1975

56½

086833

MTC 015903

I certify that the material listed was shipped as shown.

SIGNATURE: D. REAL

TITLE: DEPOT MANAGER

DATE: 9/11/75

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-72)

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
	SCM	USS	DPA	OTHER		
13166 ✓		X			ASBESTOS	Int. & FINAL - MANVILLE MLB-246

WAREHOUSE	TANK OR PILL NO.	DESTINATION
1 C - 5, 27 & 26 20bA4		c/c JOHNS-MANVILLE CORP. JOHNS-MANVILLE CORP. MANVILLE, N. J.

LOCATION	SALE CONTRACT NO.
GSA-FSS DEPOT, SOMERVILLE, N.J.	GS-[illegible](S) 5239

RECEIVING REPORT NO	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER B/L	NUMBER CAR	PACKAGE NO.	PACKAGE TYPE	WEIGHT GROSS	WEIGHT NET
			ASBESTOS GRADE: 3K						
							VIA: DANCO TRUCKING		
	9/12/75		LOTS - 262A & 266A	SCM: 15591	8 TRUCKS	2,880	BAGS	290,860	288,000
			021-1-40000 Pile + Tank - 62A P-6 C-5						X.12490 $35,971.20
			OFFLOADED BY ACTION ENTERPRISES, INC. IN ACCORDANCE WITH CONTRACT GS-02J-50004 ITEM NO. 20(a) (3) - LOADING IDENT. NO. 57 - PARTIAL THIS ABOVE MATERIAL WAS SHIPPED IN 8 TRUCKS CONSISTING OF A TOTAL OF 288 BOX PALLETS.						

POSTED ADP SUPPLEMENTAL INVENTORY SEP 15 1975

MTC 015904

I certify that the material listed was shipped as shown.

SIGNATURE: D. BEAM

TITLE: DEPOT MANAGER

JS

086834

9/12/75

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

GSA - FSS

360 BAGS - 42300# TILE WHITE

QUANTITY	UNIT	DESCRIPTION		
		Amosite FSS Fiber EK.		
		TRAILER # 28 GROSS		

OCT 1 RECD CKD X CHK ACCOUNT RESP EXP SUB ACCT W-ORDER

PID-UNIT COST AMOUNT

D. 62491 9-11-75

DELIVERING CARRIER Dames Enc SEAL NO.

DATE RECEIVED 9-11-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 05227

AMOUNT 42300# REC'D BY F. SIPSKI

RECEIVING REPORT

086835

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

MTC 015905

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

DAMBO TRUCKING

Consignee: JOHNS-MANVILLE

Destination: MANVILLE, State Of N. J.

Via: DAMBO TRUCKING

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

Date B/L Issued: 9/11/75

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

Marks:

Charges to be Billed to: FOR 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, AMOSITE--BK				
MGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		417 James Vanlund	9/11/75	42,300		
360		416 W Chmielewski	9/11/75	42,300		
360		420 Jas Vanlund	9/11/75	42,300		
360		409 W Chmielewski	9/11/75	42,300		
360		416 Jas Vanlund	9/11/75	42,300		
360		420 W Chmielewski	9/11/75	42,300		
360		417 Jas Vanlund	9/11/75	42,300		
360		~~BK~~ 283 SEE BELOW	9/11/75	42,300		

RELEASE NO. - 1st & FINAL
MANVILLE
MIX-246

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 → DAMBO TRUCKING

Date of Receipt of Shipment: 9/11/75

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

Signature of ~~DRIVER~~ Driver: W Chmielewski

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. or Government Bill of Shipment: GS-00-DSS(S) 54239 Dated 9/5/75

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

Signature of Issuing Officer: H. D. HAM, DEPOT MANAGER, H D Ham

1

GSA FORM Jun 69 1642

086836

MTC 015906

QSA- F55

360 BAGS - 42300 # TILE WISE

QUANTITY	UNIT	DESCRIPTION
		Amosite - ASB - FIBRE OK

Transfer #1 GRO S
OCT 1 RECD
PO QUANTITY COST AMOUNT ACCT DEPT ELE SUB ACCT W-ORDER

D - 62490 9-14-95

DELIVERING CARRIER DAmico Fds SEAL NO.

DATE RECEIVED 9-11-95 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT 42300 # REC'D BY F. SIPSKI

RECEIVING REPORT

086837

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

MTC 015907

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	Traffic Control No.
DAMBO TRUCKING	SOM: 15591

Consignee	From	Date B/L Issued
JOHNS-MANVILLE	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/11/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMBO TRUCKING	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, AMOSITE--DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		417 James Vanlent	9/11/75	42,300		
360		416 W Chesley	9/11/75	42,300		
360		420 Jas Vanlent	9/11/75	42,300		
360		409 W Chesley	9/11/75	42,300		
360		416 Jas Vanlent	9/11/75	42,300		
360		420 W Chesley	9/11/75	42,300		

RELEASE NO. - 1st & FINAL
MANVILLE
MIN-246

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 → DAMBO TRUCKING	CERTIFICATE OF ISSUING OFFICER
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	Contract No. or Purchase Order No. or Other Authority for Shipment GS-00-DS(S) 54239 Dated 9/5/75
	F.O.B. Point Named in Contract ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer E. D. BEAM, DEPOT MANAGER

1

GSA FORM Jun 69 1642

086838

MTC 015908

GSA - FSS

360 Bags - 42300 lbs Tile Wire

QUANTITY	UNIT	DESCRIPTION		
		Amosite Asb. Fiber DK		

GROSS

OCT 1 ... RESP EXP SUB ACCT

D-624883 9-10 75

DELIVERING CARRIER Dames & Moore SEAL NO.

DATE RECEIVED 9-11-75 SHIPPING PT. Somerville NJ.

CAR NO. PRO. NO.

AMOUNT 42300 lbs REC'D BY F. SIPSIC

RECEIVING REPORT

086839

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

MTC 015909

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

Traffic Control No.: SCM: 15591

Consignee: JOHNS-MANVILLE

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

Date B/L Issued: 9/11/75

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

Destination: MANVILLE, State Of: N. J.

Marks:

Via: DAMBO TRUCKING

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, AMOSITE--BK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		417 [signature]	9/11/75	42,300		
360		416 [signature]	9/11/75	42,300		
360		420 [signature]	9/11/75	42,300		
360		409 [signature]	9/11/75	42,300		
360		426 [signature]	9/11/75	42,300		
360		420 [signature]	9/11/75	42,300		
360		417 [signature]	9/11/75	42,300		

RELEASE NO. - 1st & FINAL
MANVILLE
MIX-246

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 other public measurements for shipments by 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

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-DSS(S) 54239 Dated: 9/5/75

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

Signature of Issuing Officer: E. D. HAM, DEPOT MANAGER

GSA FORM Jun 69 1642

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MTC 015910

086840

GSA - FSS

360 BAGS - 42300 TILE WASE

QUANTITY	UNIT	DESCRIPTION
		Amosite ASB. FIBRE DK

TALLY sheet from GSA
NOT Received

Trailer # 416
GRO # GRO S

OCT 1 RECD

QUANTITY COST AMOUNT ACCOUNT RESP EXP SUB ACCT W-

D - 6248J 9-11-75

DELIVERING CARRIER Dameo Inc SEAL NO.

DATE RECEIVED 9-11-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT 42300 # REC'D BY F. SIPSLI

RECEIVING REPORT

086841

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

MTC 015911

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 the 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 road, or 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 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15591

Consignee	From	Date B/L Issued
JOHNS-MANVILLE	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/11/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	FOB CONVEYANCE SOMERVILLE DEPOT, N.J.	

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF APTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE--DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		417 James Vaulet	9/11/75	42,300		
360		416 W. P. Smith	9/11/75	42,300		
360		420 Jas Vaulet	9/11/75	42,300		

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)

RELEASE NO. - 1st & FINAL
MANVILLE
MIN-246

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	CERTIFICATE OF ISSUING OFFICER
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	Contract No. or Purchase Order No. Or Other Authority for Shipment GS-00-D8(S) 54239 Dated 9/5/75
	F O B Point Named in Contract ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer D. BEAM, DEPOT MANAGER

1

GSA FORM Jun 69 1642

MTC 015912 086842

G.S.A - F.S.S

360 BAGS - 42300 TILE Whse

QUANTITY	UNIT	DESCRIPTION
		Amosite Asb. Fibre DK

GRO S

Franklin 4000

OCT 1 RECD

UNIVERSITY COST AMOUNT | X DIV AMOUNT | RESP | CAP | SUB ACCT | W-ORDER

0-62489 9-11-75

DELIVERING CARRIER DAMco Trk SEAL NO.

DATE RECEIVED 9-11-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO.

AMOUNT 42300 # REC'D BY F SIPSKI

RECEIVING REPORT

086843

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

MTC 015913

Transportation Company Tendered To: DAMKO TRUCKING

Traffic Control No.: SOM: 15591

Consignee: JOHNS-MANVILLE

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

Date B/L Issued: 9/11/75

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

Destination: MANVILLE, State Of: N. J.

Route:

Via: DAMKO TRUCKING

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 Nonabbreviated Description)	NUMBERS On PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE--NK				
LOAD		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		417 James Vreeland	9/11/75	42,300		
360		416 W Schmitz	9/11/75	42,300		
360		420 Jas Vreeland	9/11/75	42,300		
360		409 W Schmitz	9/11/75	42,300		

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)

RELEASE NO. - 1st & FINAL
MANVILLE
NJS-946

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." Note: Rail carriers, water carriers and parties to through bills of lading should refer to Section 7 of conditions, as applicable.

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: DAMKO TRUCKING

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DSC(B) 54239 Dated 9/5/75

Date of Receipt of Shipment:

Initial Carrier's Agent, by signature below, certifies it received the original Bill of Lading, Duly Endorsed by Shipper: ☒ Yes

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

Signature of Agent: Per

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

GSA FORM Jun 69

1

086844

MTC 015914

GSA - FSS

360 BAGS - 42300 TILE Wire

QUANTITY	UNIT	DESCRIPTION
		Amosite ASB. FIBRE OK

MANVILLE GRO # GRO S
TRADE-1 REF 41605
OCT 1
QUANTITY COST AMOUNT X DIV ACCOUNT RESP CAP SUB ACCT W-NUMBER
D- 62493 9-11-7

DELIVERING CARRIER DAMEO Inc SEAL NO.
DATE RECEIVED 9-11-75 SHIPPING PT. Somerville NJ
CAR NO. PRO. NO. ~~05784~~
AMOUNT 42300 # REC'D BY F. SIPSKI

RECEIVING REPORT
086844A

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

MTC 015915

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: DAMEO TRUCKING

Traffic Control No.: SOM: 15591

Consignee: JOHNS-MANVILLE

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

Date B L Issued: 9/11/75

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

Destination: MANVILLE, State Of: N. J.

Marks:

Via: DAMEO TRUCKING

Charges to be Billed to: FOB CONVEYANCE SOMERVILLE DEPOT, N.J.

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF APTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE--DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		417 James Vaulind	9/11/75	42,300		
360		416 W. Pruitt	9/11/75	42,300		
360		420 Jas Vaulind	9/11/75	42,300		
360		409 W. Pruitt	9/11/75	42,300		
360		416 Jas Vaulind	9/11/75	42,300		

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)

RELEASE NO. - 1st & FINAL
MANVILLE
MIN-246

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 086845

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING

CERTIFICATE OF ISSUING OFFICER

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:

Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75

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

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

GSA FORM

MTC 015916

GSA - FSS

360 BAGS - 42300 # TILE Wha

QUANTITY	UNIT	DESCRIPTION		
		Amosite ASB FIBRE DK		

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

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 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	Traffic Control No.
DAMSO TRUCKING	SOM: 15590

Consignee	From	Date B/L Issued
JOHNS-MANVILLE	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/10/75
Destination / State Of: MANVILLE, N. J.	Full Name of Shipper: JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
Via: DAMSO TRUCKING	Marks	
	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
348		409 R. [signature]	9/10/75	41,088		
360		283 V. L. Browning	9/10/75	42,300		
360		301 R. [signature]	9/10/75	42,300		
360		417 V. L. Browning	9/10/75	42,300		
360		409 R. [signature]	9/10/75	42,300		
360		301 V. L. Browning	9/10/75	42,300		
360		283 SEE BELOW	9/10/75	42,300		

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)

RELEASE NO. - 1st & FINAL
MIN-246 MANVILLE

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 → DAMSO TRUCKING	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment: 9/10/75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes
Signature of Agent: R. [signature]	Per
	Contract No. or Purchase Order No. GS-00-DS(S) 54239 Dated 9/5/75 Or Other Authority for Shipment
	F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER D. Beam

2

GSA FORM Jun 69 1642

086847

MTC 015918

GSA - FSS

360 BAGS - 42300 # TILE - WHSE

QUANTITY	UNIT	DESCRIPTION		
		AMOSITE ASB. FIBRE DK		

MANVILLE GRO # GRO S

TC 001-1 ~~REC'D~~ 4KD

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

D — 62487 9-11-7

DELIVERING CARRIER DAMES INC. SEAL NO.

DATE RECEIVED 9-11-75 SHIPPING PT. SOMERVILLE NJ.

CAR NO. PRO. NO. ~~[illegible]~~

AMOUNT 42300 # REC'D BY FSIPSKI

RECEIVING REPORT

086848

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

MTC 015919

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 in the 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15591

Consignee	From	Date B/L Issued
JOHNS-MANVILLE	GSA FSS DEPOT, SOMERVILLE, N. J.	9/11/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE--DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
360		417 James Vuilleu	9/11/75	42,300		
		RELEASE NO. - 1st & FINAL MANVILLE MIN-246				
		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	CERTIFICATE OF ISSUING OFFICER
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	Contract No. or Purchase Order No. Or Other Authority for Shipment GS-00-DS(8) 54239 Dated 9/5/75
	F O B. Point Named in Carrier's _____ ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer R. D. BEAM, DEPOT MANAGER

1

GSA FORM Jun 69 1642

086849

MTC 015920

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 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	Traffic Control No.
DAMBO TRUCKING	SOM: 15590

Consignee	From	Date B/L Issued
JOHNS-MANVILLE	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/10/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMBO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
348		409 R. Stte	9/10/75	41,088		
360		283 [signature]	9/10/75	42,300		
360		301 R. Stte	9/10/75	42,300		
360		417 [signature]	9/10/75	42,300		
360		409 R. Stte	9/10/75	42,300		
360		301 [signature]	9/10/75	42,300		

RELEASE NO. - 1st & FINAL
MIN-246 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 → DAMBO TRUCKING	CERTIFICATE OF ISSUING OFFICER
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
	Contract No. or Purchase Order No. GS-00-DS(S) 54239 Dated 9/5/75 Or Other Authority for Shipment
	F.O.B. Point Named in Contract ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer D. BEAM, DEPOT MANAGER [signature]

1

GSA FORM Jun 69 1642

086850

MTC 015921

GSA- FSS

360 BAGS- 42300 #

TILE Wire

QUANTITY	UNIT	DESCRIPTION
		AMOSITE ASB. FIBRE DK
		TRAILER # 283 GROSS

CAT | RECD | CK'D | QUANTITY COST AMOUNT | X CHK ACCOUNT RESP | EXP | SUB ACCT | W-ORDER

D - 62481 9-10 75

DELIVERING CARRIER DAMCO INC SEAL NO.

DATE RECEIVED 9-10-75 DATE SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 0.5250

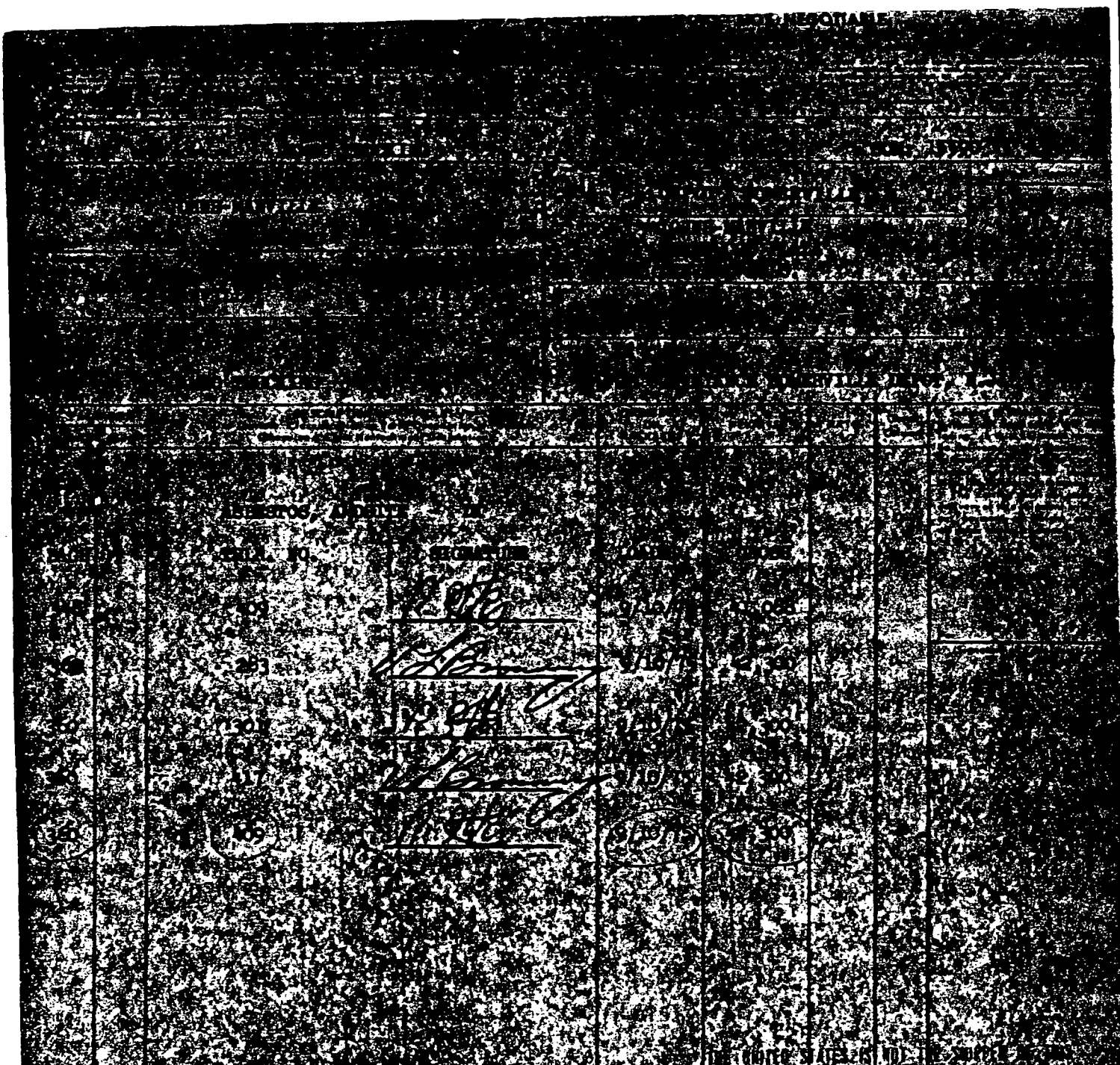
AMOUNT 42300 # REC'D BY F. SIPSKI

RECEIVING REPORT

086851

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

MTC 015922



NAME OF TRANSPORTATION COMPANY: DAMBO TRUCKING

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) 54239 Dated 9/5/75

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

Signature of Issuing Officer: D. BEAM, DEPOT MANAGER

08685

1

MTC 015923

GSA- FSS

TILE WHSE

360 Bags - 42300 #

QUANTITY	UNIT	DESCRIPTION		
		Ames, Te ASG FIBRE DK		
		360 BAGS @ 100 Net		
		TRAILER # 301		
		ASHVILLE GRO # GRO S		
		OCT 1 RECD CKD		
		[illegible] X GW ACCOUNT RESP EXP SUB ACCT W-[illegible]		
			01-6Z484	9-10-75

DELIVERING CARRIER Ames Inc SEAL NO.

DATE RECEIVED 9-10-75 SHIPPING PT. Somerville nJ

CAR NO. PRO. NO. ~~C5963~~

AMOUNT 42300 # REC'D BY 14513

RECEIVING REPORT

086853

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

MTC 015924

☆ U.S GOVERNMENT PRINTING OFFICE: 1973—520-775

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 own road 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 Official Classification No. 2 Series effective on the date hereof, if this is a rail or 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15590

Consignee	From	Date B/L Issued
JOHNS-MANVILLE	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/10/75
	Full Name of Shipper JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
Destination: MANVILLE, State Of: N. J.	Marks	
Via: DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
348		409	9/10/75	41,088		
360		283	9/10/75	42,300		
360		301	9/10/75	42,300		
360		417	9/10/75	42,300		

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)

MTC 015925

RELEASE NO. - 1st & FINAL
MIN-246 MANVILLE

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: _____

086851

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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment	Contract No. or Purchase Order No. GS-00-DS(S) 54239 dated 9/5/75
Initial Carrier or agent by whom freight charges are to be received (see Rule 7 of Uniform Bill of Lading) indicated by Check ☐ Yes	F.O.B. Point Named at Origin: ORIGIN: SOMERVILLE DEPOT, N. J.
Signature of Agent	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER
Per	

GSA - FSS

360 Bags 42300 = TILE White

QUANTITY	UNIT	DESCRIPTION
		AMOSITE ASB. FIBRE DK
		360 BAGS @ 100# Net
		TRAILER # 409 GROSS

OCT 1 RECD CKD

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

D-6 2480 9-10-75

DELIVERING CARRIER DAMEC Inc. SEAL NO.

DATE RECEIVED 9-10-75 SHIPPING PT. Somerville, NJ

CAR NO. PRO. NO. ~~C5760~~

AMOUNT 42300 = REC'D BY 1453

RECEIVING REPORT

086855

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

MTC 015926

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

Traffic Control No.: SOM: 15590

Consignee: JOHNS-MANVILLE

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

Date B/L Issued: 9/10/75

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

Destination: MANVILLE, State Of: N. J.

Marks:

Via: DAMBO TRUCKING

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, AMOSITE - DK				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
348		409 R. Stite	9/10/75	41,088		
360		283 V L Browning	9/10/75	42,300		
360		301 R. Stite	9/10/75	42,300		

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)

RELEASE NO. - 1st & FINAL
MIN-246 MANVILLE

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

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) 54239 Dated 9/5/75
Or Other Authority for Shipment

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 Jun 69 1642

086856

MTC 015927

GSA - FSS

360 BAGS - 42300 #

TILE WHSE

QUANTITY	UNIT	DESCRIPTION
		AMOSITE ASB FIBRE DIC
		360 BAGS
		@ 10cft Totes

MANVILLE SALES CORP. # 41990 $

OCT 1 RECD CKD

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

D-62483 9-10-75

DELIVERING CARRIER DAMco Inc SEAL NO.

DATE RECEIVED 9-10-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. ~~CS957~~

AMOUNT 42300 REC'D BY 14513

RECEIVING REPORT

MTC 015928

FORM 5019-2 PRINTED IN U.S.A.

086857

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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15590

Consignee	From	Date B/L Issued
JOHNS-MANVILLE	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/10/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
348		409	9/10/75	41,088		
360		283	9/10/75	42,300		

RELEASE NO. - 1st & FINAL
MIN-246 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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment	Contract No. or Purchase Order No. GS-00-DS(S) 54239 Dated 9/5/75 Or Other Authority for 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 D. BEAM, DEPOT MANAGER

1

GSA FORM Jun 69 1642

086858

MTC 015929

GSA - FSS

360 BAGS - 42300 # TILE WHSE

QUANTITY	UNIT	DESCRIPTION
		Amosite ASB. FIBRE DK
		360 BAGS @ 100 # ea

MANVILLE GRO # 1 GRO S
OCT REC'D CKD 301

PO	QUANTITY	COST AMOUNT	X	DIV ACCOUNT	RESP	EXP	SUB ACCT	W-ORDER
							D	62479

9-10-95

DELIVERING CARRIER Dameo Inc SEAL NO.

DATE RECEIVED 9-10-95 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. ~~05956~~

AMOUNT 42300 # REC'D BY 1453

RECEIVING REPORT

086859

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

MTC 015930

GSA - FSS

310 BAGS - 42300# TILE WISE

QUANTITY	UNIT	DESCRIPTION
		Amosite ASB FIBRE DK
		360 BAGS @ 100 lbs ea

TRAILER # TTS 283

MANVILLE GRO #

OCT 1 RECD CKD

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

D - 62482 9-10-75

DELIVERING CARRIER Dames Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 9-10-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. ~~05755~~

AMOUNT 42300 # REC'D BY 4513

086860

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

MTC 015931

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 Trunk Line 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15590

Consignee	From	Date B/L Issued
JOHNS-MANVILLE	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/10/75
Destination / State Of: MANVILLE, N. J.	Full Name of Shipper: JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
Via: DAMEO TRUCKING	Marks	
	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, AMOSITE - DX				
BAGS		TRLR. NO. SIGNATURE	LOADED	GROSS		
348		409 R. Stke	9/10/75	41,088		
		RELEASE NO. - 1st & FINAL MIN-246 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	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
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: D. BEAM, DEPOT MANAGER D Beam

1

GSA FORM Jun 69 1642

086861

MTC 015932

GSA - FSS

348 BAGS - 41,088 TILE GRADE

QUANTITY	UNIT	DESCRIPTION
		Amosite ASB FIBRE BK
		348 BAGS @ 100 Net lbs

MAIN STORE GRD for 1 GRD 89

OCT 1 RECD CKD

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

D - 62478 9-10-75

DELIVERING CARRIER DAMEC INC SEAL NO. **-RECEIVING REPORT**

DATE RECEIVED 9-10-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. ~~GSA FSS~~

AMOUNT 41,088 # REC'D BY 14573

086862

MTC 015933

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

INTER-OFFICE CHARGE ☑
CREDIT ☐

file 75

To BILLERICA Issued By MANVILLE A/P

EXPLANATION (see Systems 1531 for instructions)	AMOUNT
GSA BILLING #760681 9/24/75	
ASBESTOS, AMOSITE GRADE DX	
	128 76395

RESP OR DIVISION	ACCOUNT NUMBER	PLT RESP CODE	PLT EXP CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUANTITY OR FRT NUMBER	DEBIT	CREDIT

PLEASE FILL IN NO

MTC 015934

FORM 3-14B

NO 9443 DATE 10/75

PRINTED IN U.S.A.

086863

GSA - FSS

TILE Wise

324 Bags - 38664 ±

QUANTITY	UNIT	DESCRIPTION
		Amos. Te. Asb Fibre DK
		324 BAGS @ 100# Netts
		Trailer #409 GROSS

DOT 1 RECD CKD

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

D-62474 9-8-95

DELIVERING CARRIER Dames Ac SEAL NO.

DATE RECEIVED 9-9-95 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 6-933

AMOUNT 38664 ± REC'D BY 4573

RECEIVING REPORT

086864

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

MTC 015935

☆ 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Classification No. 1 effective 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 Uniform Domestic Straight Bill of Lading, including those on the back hereof, 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	Traffic Control No.: SOM: 15587
Consignee: JOHNS-MANVILLE	From: GSA-FSS DEPOT, SOMERVILLE, N. J.
Destination: MANVILLE,	State Of: N. J.
Full Name of Shipper: JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	Date B/L Issued: 9/8/75
Marks:	
Via: DAMEO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. [redacted] SIGNATURE	LOADED	GROSS		
400		312	9/8/75	47,000		
360		415	9/8/75	[redacted] 42,300		
324		415	9/9/75	38,664		
324		419	9/9/75	38,664		
324		409	9/9/75	38,664		

RELEASE NO. -

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

086865

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 :	CERTIFICATE OF ISSUING OFFICER
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	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
	F.O.B. Point Named in Contract: ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer: D. BEAM, DEPOT MANAGER D Beam

FORM [illegible]

MTC 015936

GSA - FSS

324 BAGS - 38664 # TIE WHSE

QUANTITY	UNIT	DESCRIPTION
		AMOSITE ASB. FIBRE DK
		324 BAGS @ 100# Net
		OCT 1 ... CO
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER
		TRAILER # 415
		D-61559 9-9-75

DELIVERING CARRIER DAMEC Inc SEAL NO.

DATE RECEIVED 9-9-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. ~~G5934~~

AMOUNT 38664 # REC'D BY 14513

RECEIVING REPORT

086866

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

MTC 015937

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 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15587

Consignee	From	Date B/L Issued
JOHNS-MANVILLE	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/8/75
Destination / State Of	Full Name of Shipper JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	FOB CONVEYANCE SOMERVILLE DEPOT, N. J.	

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF APTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE - IN				
BAGS		TRLR. NO. [redacted] SIGNATURE	LOADED	GROSS		
400		312	9/8/75	47,000		
360		415	9/8/75	[redacted] 42,300		
324		415	9/9/75	38,664		
324		419	9/9/75	38,664		
324		409	9/9/75	38,664		
324		415	9/9/75	38,664		

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 015938

RELEASE NO. - 1st & FINAL
MANVILLE
MIN-246

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 086867

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING :	CERTIFICATE OF ISSUING OFFICER
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	Contract No. or Purchase Order No. or Other Authority for Shipment GS-00-D8(S) 54239 Dated 9/5/75
	F.O.B. Point Named in Contract ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer D. BEAM, DEPOT MANAGER

GSA FORM Jun 69 1642

1

GSA- FSS

324 BAGS - 38664 #'

TILE WASE

QUANTITY	UNIT	DESCRIPTION
		AMOSITE ASB. FIBRE DK.
		324 BAGS @ 100 #/Bag
		GRD S
		OCT 1 ... CKD
		QUANTITY COST AMOUNT X QTY ACCOUNT RESP EXP SUB ACCT W-ORDER
		TRAILER 426
		D - 62475 9-9-75

DELIVERING CARRIER DAMEO INC SEAL NO.

DATE RECEIVED 9-9-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. ~~C5936~~

AMOUNT 38664 # REC'D BY 14513

RECEIVING REPORT

086868

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

MTC 015939

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 in the back hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15587

Consignee	From	Date B/L Issued
JOHNS-MANVILLE	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/8/75
Destination / State Of	Full Name of Shipper: JOHNS-MANVILLE, GREENWOOD PLAZA, DENVER, COLO.	
MANVILLE, N. J.	Marks	
Via	Charges to be Billed to	
DAMEO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. [redacted] SIGNATURE	LOADED	GROSS		
400		312	9/8/75	47,000		
360		415	9/8/75	[redacted] 42,300		
324		415	9/9/75	38,664		
324		419	9/9/75	38,664		
324		409	9/9/75	38,664		
324		415	9/9/75	38,664		
324		426	9/9/75	38,664		

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)

RELEASE NO. - 1st & FINAL
MANVILLE
MIN-246

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 086869

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING :	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment	Contract No. or Purchase Order No. GS-00-DS(S) 54239 Dated 9/5/75
Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading (Indicated by Check) ☐ Yes	Or Other Authority for Shipment
Signature of Agent / Per	F.O.B. Point Named in Contract ORIGIN: SOMERVILLE DEPOT, N. J.
	Signature of Issuing Officer D. BEAM, DEPOT MANAGER D Beam

GSA FORM Jun 69 1642

MTC 015940

G.S.A. FSS

324 BAGS - 38664 ~1

TILE WHSE

QUANTITY	UNIT	DESCRIPTION
		AMOSITE ASB. FIBRE DK.
		324 PAGS
		@ 100 Ft ea
		TRAILER # 419

MANVILLE SHD #

GRO S

OCT 1 RECD CKD

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

D - 61560 9-8-75

DELIVERING CARRIER Dameo Inc SEAL NO.

DATE RECEIVED 9-9-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. ~~05933~~

AMOUNT 38664 # REC'D BY 14513

RECEIVING REPORT

086870

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

MTC 015941

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 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	Traffic Control No.: SOM: 15587
Consignee: JOHNS-MANVILLE	From: GSA-FSS DEPOT, SOMERVILLE, N. J.
	Full Name of Shipper: JOHNS-MANVILLE, GREENWOOD PLAZA, DENVER, COLO.
	Date B/L Issued: 9/8/75
Destination: MANVILLE,	State Of: N. J.
Via: DAMEO TRUCKING	Marks:
	Charges to be Billed to: FOB CONVEYANCE SOMERVILLE DEPOT, N. J.

PACKAGES No.	PACKAGES Kind	DESCRIPTION OF APTICLES (Use Carriers' Classification or Tariff Description if Possible, Otherwise a Clear Nontechnical Description)	NUMBERS ON PACKAGES	WEIGHTS*	RATE	Check Column
		ASBESTOS, AMOSITE - DK				
BAGS		TRLR. NO. [redacted] SIGNATURE	LOADED	GROSS		
400		312	9/8/75	47,000		
360		415	9/8/75	[redacted] 42,300		
324		415	9/9/75	38,664		
324		419	9/9/75	38,664		
324		409	9/9/75	38,664		
324		415	9/9/75	38,664		
324		426	9/9/75	38,664		
324		419	9/9/75	38,664		

SEE BELOW

RELEASE NO. - 1st & FINAL
MANVILLE
MIN-246

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 086871

NAME OF TRANSPORTATION COMPANY → DAMEO TRUCKING :

Date of Receipt of Shipment: 9/9/75

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

Signature of [redacted] driver: W. Charley

Per

CERTIFICATE OF ISSUING OFFICER

Contract No. or Purchase Order No. GS-00-DS(S) 54239 Dated 9/5/75
Or Other Authority for Shipment

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

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

GSA FORM Jun 59 1642

1

MTC 015942

GSA - FSS Depot

Tile Bldg

~~Tile Bldg~~

400 Bags - (47000 #) (WT)

QUANTITY	UNIT	DESCRIPTION		
		Asbestos - Amosite - DX		
40	Pallets	@ 10 Bags on 100# net	47,000	
		Trailer 312		

MANVILLE GRO #

OCT 1 RECD CKD GRO $

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

D-162468 9-8-75

DELIVERING CARRIER Dawes Inc. SEAL NO.

DATE RECEIVED 9-8-75 SHIPPING PT. Somerville NJ.

CAR NO. PRO. NO. ~~05711~~

AMOUNT 47000 #1 (WT) REC'D BY J. Sgarbi

RECEIVING REPORT

086872

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

MTC 015943

086873

*

*

311934
2250
139992 0

20.000.00*

*

47000
42300
33654
33654
33654
33654
33654

33654
5.21294*

270400

321234
2250
1437.9 0

65.000000*

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 Freight Classifications in effect on the date hereof, if this is a rail or 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 hereof, 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	Traffic Control No.
DAMEO TRUCKING	SOM: 15587

Consignee	From	Date B/L Issued
JOHNS-MANVILLE	GSA-FSS DEPOT, SOMERVILLE, N. J.	9/8/75
Destination / **State Of**	**Full Name of Shipper** JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.	
MANVILLE, N. J.	**Marks**	
Via	**Charges to be Billed to**	
DAMEO TRUCKING	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, AMOSITE - DK				
BAGS		TRLR. NO. [redacted] SIGNATURE	LOADED	GROSS		
400		312	9/8/75	47,000		

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)

RELEASE NO. -

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 :	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment	Contract No. or Purchase Order No. GS-00-DS(S) 54239 Dated 9/5/75 Or Other Authority for Shipments
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 D. BEAM, DEPOT MANAGER D Beam

086871 FORM Jun 69 1642

1

MTC 015945

GSA - FSS Dept

Tile Wire

360 Bags - 36,000 #

QUANTITY	UNIT	DESCRIPTION	
		Asbestos Amosite DX -	
			36.00
36		Pallets @ 10 Bags ea 100# Net	
		MANVILLE GRO # GRO S	
		OCT 1 RECD CKD	
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER	
		#	
		Trailer 415	
		D-62466	9-8-75

DELIVERING CARRIER DAMco Inc SEAL NO.

DATE RECEIVED 9-8-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. 05918

AMOUNT 36,000# REC'D BY F Cyrulnik

RECEIVING REPORT

086875

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

MTC 015946

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 boilerplate]

Transportation Company Tendered To: DAMEO TRUCKING

Traffic Control No.: SOM: 15587

Consignee: JOHNS-MANVILLE

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

Date B/L Issued: 9/8/75

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

Destination: MANVILLE,

State Of: N. J.

Marks:

Via: DAMEO TRUCKING

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, AMOSITE - DK				
BAGS		TRLR. NO. [redacted] SIGNATURE	LOADED	GROSS		
400		312	9/8/75	47,000		
360		415	9/8/75	36,000		

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 015947

RELEASE NO. -

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 :

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) 54239 Dated 9/5/75
Or Other Authority for Shipment

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

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

1

086876

GSA FORM Jun 69 1642

GSA FSS Dept.

Tile Wire

324 Bags - 38664 #

QUANTITY	UNIT	DESCRIPTION	
		Asbestos Amosite 01C	
		324 BAGS @ 100# Net Wt	
		MANVILLE CRD #	
		OCT 1 RECD CKD GRO $	
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER	
		Trailer # 415	
		D 61558	9-9-75

DELIVERING CARRIER Ramco Tk SEAL NO.

DATE RECEIVED 9-9-75 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. ~~D 5931~~

AMOUNT 38664 # REC'D BY F. SIPSKI

RECEIVING REPORT

086877

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

MTC 015948

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

Transportation Company Tendered To: DAMEO TRUCKING	Traffic Control No: SOM: 15587
Consignee: JOHNS-MANVILLE	From: GSA-FSS DEPOT, SOMERVILLE, N. J.
Destination: MANVILLE,	State Of: N. J.
Via: DAMEO TRUCKING	Full Name of Shipper: JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.
Marks:	Date B L Issued: 9/8/75
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, AMOSITE - DX				
BAGS		TRLR. NO. [redacted] SIGNATURE	LOADED	GROSS		
400		312	9/8/75	47,000		
360		415	9/8/75	[redacted] 42,300		
324		415	9/9/75	38,664		

Subject to Section 7 of conditions of appl cable 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)

RELEASE NO. -

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 :	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment	Contract No. or Purchase Order No. or Other Authority for Shipment: GS-00-DS(S) 54239 Dated 9/5/75
(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: D. BEAM, DEPOT MANAGER D Beam

GSA FORM Jun 53 1642

086878

MTC 015949

GSA. FSS

Tile Wire

324 Bags - 38664 ±

QUANTITY	UNIT	DESCRIPTION	
		Amosite Asbestos Fibre	BK
		324 BAGS @ 100# Net Wt	
		TRAILER # 419	
		Somerville GRO # GRO S	
		OCT 1 RECD CKD	
		QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER	
		L - 54148 7-8-35	

DELIVERING CARRIER Ames Inc SEAL NO.

DATE RECEIVED 9-9-35 SHIPPING PT. Somerville NJ

CAR NO. PRO. NO. ~~C5792~~

AMOUNT 38664 ± REC'D BY 14513

RECEIVING REPORT

086879

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

MTC 015950

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 or 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 in (1) in Official, Southern Western Trunk Lines Freight Classifications in effect on the date hereof. (1) 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 hereof, 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	Traffic Control No.: SOM: 15587
Consignee: JOHNS-MANVILLE	From: GSA-FSS DEPOT, SOMERVILLE, N. J.
Destination: MANVILLE,	State Of: N. J.
Via: DAMBO TRUCKING	Full Name of Shipper: JOHNS-MANVILLE GREENWOOD PLAZA DENVER, COLO.
	Date B/L Issued: 9/8/75
	Marks:
	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, AMOSITE - DK				
BAGS		TRLR. NO. [redacted] SIGNATURE	LOADED	GROSS		
400		312	9/8/75	47,000		
360		415	9/8/75	[redacted] 42,300		
324		415	9/9/75	38,664		
324		419	9/9/75	38,664		

RELEASE NO. -

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 → DAMBO TRUCKING :	CERTIFICATE OF ISSUING OFFICER
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
	Contract No. or Purchase Order No. GS-00-DSC(S) 54239 Dated 9/5/75 Or Other Authority for Shipment
	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 Jun 69 1642

086880

MTC 015951

charge to Billerica Plant K 205106 10/10/95

DISBURSEMENT DEPT., MVLE.

NATIONAL ACCOUNTS PAYABLE 128,763.9845 102075

STANDARD CODING BLOCK (one line coding) TRANS NO DATE SUBMITTED

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	4731	001954700	7	7606681		10205			809200	12876395	007	31950					

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

086881

MTC 015952

FORM 303-9A

Stock Form 1114
Oct[illegible] 1957
Title 7, GAO Manual
1114-105-01

BILL FOR COLLECTION

Bill No. 760935 Rev.

General Services Administration, Region 3, Office of Administration,

Date Nov. 12, 1975

(Department or Establishment and Bureau or Office) 1975 DEC -3 AM 8:2[illegible]

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

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount
	GS-00-DS (S) 54239				
	Asbestos Grade DX Storage charges 9/25/75 - 10/6/75 (1 mo.)	625.95 ~~625.4~~	2.00	st	1251 90 ~~1,250 80~~
	* This invoices cancels previous rev. invvice no. 760935 dated Nov. 7, 1975 for OSR # 13217 as of 9/25/75				
	7-3195 DISBURSEMENT DEPT., MVLE. 097 TRANS NO 120575 DATE SUBMITTED				
	Attached copies of OSR's				
	021 OSR # 13217, 13213, 13205		*AMOUNT DUE THIS BILL,*		1251 90 $ ~~1,250 80~~

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.

086882

MTC 015953

Shouldn't you have received the attached invoices first?

Elenor

X2569

086884

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
	SCM	USS	DPA	OTHER		
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

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
	SCM	USS	DPA	OTHER		
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

POSTED
US SUPPLY
INVENTORY
NOV 15 1983

04

086887

I certify that the material listed was shipped as shown.

SIGNATURE	TITLE	DATE

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-7

MTC 015958

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
	SCM	USS	DPA	OTHER		
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
									85795
						1,719			171,900
									X,1247
									21,470.3
									086885795

I certify that the material listed was shipped as shown.

SIGNATURE	TITLE	DATE

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

MTC 015959

Johns-Manville

Internal Correspondence

Accounts Payable

To: J. Zelenak, Manville

Date: Nov. 25, 1975

From: E. L. Thies

Copies: L. Linquist, Manville; R. M. Asselin, Billerica; A. W. Swanson, Billerica; B. West

Subject: AMOSITE FIBRE - GSA SOMERVILLE DEPOT
BILLING NO. 760935, REV., DATED NOV. 12, 1975

Attached is copy of the subject invoice - storage charges for the DX Amosite fibre which remained in the Somerville, N.J., GSA Dept. Warehouse, as of Sept. 25, 1975.

If billing and attached OSR Nos. 13217, 13213, and 13205 are in order, please process the invoice for payment to GSA in the amount of $1251.90.

/mf

OK to accept these billings for payment

7-31950

Copy to transfer to Billerica

MTC 015960

086888

Johns-Manville

Internal Correspondence

11-1

To: R. F. Henry

Date: October 27, 1975

From: E. L. Thies

SP

AMOSITE

Copies: J. G. Smith, L. Kozik, D. Robinson

2 00-195-4700

Subject: AMOSITE FIBRE - GSA
BILLING NO. 760938 (GSA), dated 10/21/75

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, O.	MD1190	12	K-3	9/24/75	JM123 4/26	$210	
	MD1198	12	K-3	10/1/75	JM472 10/2	210	
		24				$210	
	Pay GSA						$5,040.00

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 sgnt + acct J. G. Smith

Code To: 48000
5040.

086889

2-61103-070-000-272101

MTC 015961

Stock Form 1114
October 1962
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 760938

General Services Administration, Region 3, Office of Administration,

Date 10/21/75

(Department or Establishment and Bureau or Office)

Accounts Receivable Section, 3BCCR, Washington, D.C. 20407

(Address)

PAYER:

Johns - Manville Corporation
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 Cost	Unit Price Per	Amount
	GS-00-DS(S) 43421				
	Asbestos, Amosite Shipped from Marion Depot, OH.				
	Grade K-3 to Manville, NJ. 48,000 lbs.	24	210.	st	5,040 00
	Grade K-3 to Toronto 216,000 lbs.	108	210.	st	22,680 00
	Grade M to Waukegan 72,000 lbs.	36	220.	st	7,920 00
	PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT				
	Copies of OSR's Attached				
	021 OSR #'s 4260, 4263, 4259, 4261, 4265, 4267,			*AMOUNT DUE THIS BILL.*	$35,640 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.

086890

MTC 015962

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
426 √	SCM	USS	DPA	OTHER	ASBESTOS	1 - Manville
		X				

WAREHOUSE GSA/FSS MARION DEPOT
P.O. BOX 368

TANK OR PILE NO.

DESTINATION
JOHNS-MANVILLE PRODUCTS CORP.
ATTN: MR. L. KOSIK
LAVILLE, NJ 08865

LOCATION
MARION, OH

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]		Amosite, K-3 Lot 5208	[illegible]	[illegible]	240	BAGS	26,640	24,000 X 1249 lbs $29,976.00
			021-40000 F.C. C.F.						
									645

I certify that the material listed was shipped as shown.

SIGNATURE

TITLE

DATE

GENERAL SERVICES ADMINISTRATION

GSA FORM 132

MTC 015963

086591

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
4263	SCM	USS	DPA	OTHER	ASBESTOS	1 - Manville
		X				

WAREHOUSE: GSA/FSS MARION DEPOT
P.O. BOX 743 ROUTE 4
MARION, OH 43302

TANK OR PILE NO.:

DESTINATION: JOHNS-MANVILLE PRODUCTS CORP.
ATTN: W. A. KOSIK
[illegible], NJ 08885

LOCATION: MARION, OH

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
	5-1-81		Amosite, Raw NSN: 5610	[illegible]	[illegible]	40	BAGS	25,040	24,000 X 1.249 $29,976.00
			5-1-1-1000 1-5 2-5						

MTC 015964

I certify that the material listed was shipped as shown.	SIGNATURE: [illegible]	TITLE: [illegible]

DATE: 5/87

GENERAL SERVICES ADMINISTRATION

GSA FORM JAN 70

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND DISPOSAL SERVICE

CHECKER'S TALLY SHEET

TALLY NO. _____ OF _____

CONTRACT AND RELEASE NO. GS-00-DS(S)43421 REL: 1-Manville

B/L NO. MD-1198

☐ RECEIPT ☒ SHIPMENT ☐ REWAREHOUSING

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: 520A

TYPE OF UNITS TALLIED: Pallets of 15 BAGS

~~CARRIER~~ TRUCK NO. JM-472

SEAL NUMBER(S) Flat Bed.

1	26	51	76	101	126	151	176	201	226	251	276	301	326	351	376
2	27	52	77	102	127	152	177	202	227	252	277	302	327	352	377
3	28	53	78	103	128	153	178	203	228	253	278	303	328	353	378
4	29	54	79	104	129	154	179	204	229	254	279	304	329	354	379
5	30	55	80	105	130	155	180	205	230	255	280	305	330	355	380
6	31	56	81	106	131	156	181	206	231	256	281	306	331	356	381
7	32	57	82	107	132	157	182	207	232	257	282	307	332	357	382
8	33	58	83	108	133	158	183	208	233	258	283	308	333	358	383
9	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: J Gentes

DATE: 10-1-75

FOR USE AS REQUIRED

086893

GSA FORM FEB 68 2394

MTC 015965

GSA-FSS

1972 OCT -3 PM 2:48

16 Pallets - 26,640 #

I Bldg

QUANTITY	UNIT	DESCRIPTION	L.	KOZ.	K
240	Bags	ASC Fibre Amosite Creek K-3			
	16	PAL @ 15 K-3 Amosite		240	BK
		Trailer # JM-472			
			COL	# MD.1198	
			10-1-75		

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 10-2-75 SHIPPING PT. Marion Ohio

CAR NO. PRO. NO.

AMOUNT PPD. REC'D BY D Bunker

UNLOADED 10-2-75 NOV 3

RECEIVING REPORT

086894

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

MTC 015966

PRIVATE CARRIAGE RAW MATERIAL MANIFEST

No.3352

THIS PART TO BE COMPLETED BY DRIVER

NAME OF SHIPPER: JOHN'S MANVILLE Sales			DATE: Sept 2 1975
CITY: Lompoc			STATE: Calif.
SHIPMENT OR P.O. NUMBER: MD 1190			DATE DELIVERED:
DELIVERED TO: Johns Manville Co			
CITY: Manville	STATE: N.J.	TRACTOR #: 54	TRAILER #: 123

DESCRIPTION OF ARTICLES: ABESTOS FIBER, AMOSITE. Grade K-3 South African

WEIGHT	DRIVER'S SIGNATURE	DRIVER'S REGION
24,640	X John A. Hill	S.E

TO BE COMPLETED BY RECEIVING LOCATION

MATERIAL RECEIVED BY

EXCEPTIONS (SHORTAGE, DAMAGE, ETC.)

086895

APPLICABLE FREIGHT RATE	COMMON CARRIER COSTS
	$

PC-2 (6/74)

DISTRIBUTION: ROUTE ALL COPIES THROUGH TRAFFIC FOR RATING
LOCAL TRAFFIC DEPT. COPY

MTC 015967

PRIVATE CARRIAGE RAW MATERIAL MANIFEST

No.3352

THIS PART TO BE COMPLETED BY DRIVER

NAME OF SHIPPER			DATE
JOHN'S MANVILLE Sales			Sept 24, 1975
CITY			STATE
DENVER			Colo.
SHIPMENT OR P.O. NUMBER			DATE DELIVERED
MD 1190			
DELIVERED TO			
JOHN'S MANVILLE CO			
CITY	STATE	TRACTOR #	TRAILER #
MANVILLE	N.J.	546	123

DESCRIPTION OF ARTICLES		
ABBESTOS FIBRE, AMOSITE, Grade K-3 SOUTH AFRICAN ORIGIN.		
WEIGHT	DRIVER'S SIGNATURE	DRIVER'S REGION
36,640	x John a. Hill	S.E

TO BE COMPLETED BY RECEIVING LOCATION

MATERIAL RECEIVED BY	
EXCEPTIONS (SHORTAGE, DAMAGE, ETC.)	086896
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)

MTC 015968

JM PRIVATE CARRIAGE RAW MATERIAL MANIFEST **No.3352**

THIS PART TO BE COMPLETED BY DRIVER

NAME OF SHIPPER: JOHN'S MANVILLE Sales			DATE: SEPT 24, 1975
CITY: DENVER			STATE: Colo.
SHIPMENT OR P.O. NUMBER: MD 1190			DATE DELIVERED:
DELIVERED TO: JOHN'S MANVILLE CO			
CITY: MANVILLE	STATE: N.J.	TRACTOR #: 546	TRAILER #: 123

DESCRIPTION OF ARTICLES: ABBESTOS FIBRE, AMOSITE; Grade K-3 SOUTH AFRICAN ORIGIN

WEIGHT	DRIVER'S SIGNATURE	DRIVER'S REGION
24,640	x John a. Hill	S.E

086897

TO BE COMPLETED BY RECEIVING LOCATION

MATERIAL RECEIVED BY	
EXCEPTIONS-(SHORTAGE, DAMAGE, ETC.)	
APPLICABLE FREIGHT RATE: Tom Partenio	COMMON CARRIER COSTS: $

PC-2 (6/74)

DISTRIBUTION: ROUTE ALL COPIES THROUGH TRAFFIC FOR RATING
LOCAL FINANCE OFFICE COPY

MTC 015969

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

CBL NO. MD-1190

DATE: Sept. 24, 1975

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: JM-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: John A. Hall

DATE: 9-24-75

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

086898

MTC 015970

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND DISPOSAL SERVICE

CHECKER'S TALLY SHEET

CONTRACT AND REQUISITION

F.S.N.

WAREHOUSE

Depot Marion, OH 43302

MATERIAL (If drums, "X" size, etc. if required)

ASBESTOS, AMOSITE, K-3 LOT: 520 A

TYPE OF UNIT TALLIED: Pallets of 15 BAGS

TRUCK NO.: JM-123

SEAL NUMBER(S): Front Back

1	26	51	76	101	126	151	176	[illegible]	226	251	276	301	326	[illegible]
2	27	52	77	102	127	152	177	202	227	252	277	302	327	352	[illegible]
3	28	53	78	103	128	153	178	203	228	253	278	303	328	353	[illegible]
4	29	54	79	104	129	154	179	204	229	254	279	304	329	354	[illegible]
5	30	55	80	105	130	155	180	205	230	255	280	305	330	355	380
6	31	56	81	106	131	156	181	206	231	256	281	306	331	356	381
7	32	57	82	107	132	157	182	207	232	257	282	307	332	357	382
8	33	58	83	108	133	158	183	208	233	258	283	308	333	358	383
9	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: J. Guitar

DATE: 9-24-75

086899

GSA FORM 2394

MTC 015971

Contract GS-00-PS-J 43421

J. M. Prod.

GSA - FSS - 1972 SEP 29 PM 3:10

I-Bldg.

16 Pallets - 26640 #

Kzik

QUANTITY	UNIT	DESCRIPTION	
240	Cs	Asb. Fibre Amosite Crocidolite	K-3

JM Trailer 123

GROSS

CKD CKD

X ENV ACCOUNT RESP EXP SUB ACCT W-ORDER

MP-1190 9-24-75

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 9-26-75 SHIPPING PT. Marion Ohio

CAR NO. PRO. NO.

AMOUNT REC'D BY

NOV 3

PKG QUANTITY UNIT WEIGHT X ENV RESP EXP SUB ACCT W-ORDER

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

RECEIVING REPORT

086900

MTC 015973

Johns-Manville

Internal Correspondence

9-3

To: R. F. Henry

Date: Sept. 23, 1975

From: E. L. Thies

AMOSITE

Copies: J. G. Smith, L. Kozik, D. Robinson, J. Sima

Subject: AMOSITE FIBRE - GSA
BILLING NO. 760532 (GSA), dated 9/18/75

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, O.	MD1175	12	K3	9/2/75	JM137	$210	

Pay GSA $2,520.00

DISBURSEMENT DEPT., MVLE.

797 9 0 75

TRANS NO. DATE SUBMITTED

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 - Rec'd in Dept
Code D

086901

Quan
24000 - $2520.00 - 2-61103-070-000-272101

J. G. Smith

MTC 015974

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

BILL FOR COLLECTION

Bill No. 760532

General Services Administration, Region 3, Office of Administration,

Date 9/18/75

(Department or Establishment and Bureau or Office)

Accounts Receivable Section, 3BCCR, Washington, D.C. 20407

(Address)

PAYER:

John - Manville Corporation
Greenwood Plaza
Denver, Colorado 80217
Attn: E. L. Theis

00195477007

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 K-3 Lot 520 A Shipped from Marion, Ohio Rel. no.2- Toronto 96,000 lbs	48	210.	st	10,080.00
	Shipped from Marion, Ohio Rel. no.1- Manville 24,000 lbs	12	210.	st	2,520.00
	PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT				
	24000 2520.00 2-6/103-070-000-272101				
	Copy of OSR attached				
021	OSR# 4241, 4243			*AMOUNT DUE THIS BILL,*	12,600.00

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.

086902

MTC 015975

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.: 4243√

PROGRAM (Check): SCM | USS: A | DPA | OTHER

COMMODITY: ASBESTOS

RELEASE OR S/I NO.: 1 - Manville

WAREHOUSE: GSA/FSS MARION DEPOT
P.O. BOX 348 52402

TANK OR PILE NO.:

DESTINATION: JOHNS-MANVILLE PRODUCTS CORP.
Attn: Mr. L. Kosik
Manville, NJ 08835

LOCATION: MARION, OH 43302

SALE CONTRACT NO.: GS-05-[illegible]

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER B/L	NUMBER CAR	PACKAGE NO.	PACKAGE TYPE	WEIGHT GROSS	WEIGHT NET
	9-2-75		Amosite, K-3 Lot: 280A 021-1-60000 P-6 C-5	MO-1175	JH Trl # 137	240	BAGS	26,640	24,000 X.12490 $2,997.60

MTC 015976

POSTED ADP SUPPLEMENTAL

506

I certify that the material listed was shipped as shown.

SIGNATURE: R. D. Smith R.L. SMITH

TITLE: Depot Manager

086993

DATE: 9-5-75

GENERAL SERVICES ADMINISTRATION

GSA FORM JAN 70 132

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND DISPOSAL SERVICE

CHECKER'S TALLY SHEET

T.R. NO.

CONTRACT AND RELEASE NO.: GS-00-DS[illegible]

B/L NO.

☐ RECEIPT ☒ SHIPMENT ☐ REWAREHOUSING

FACILITY: GSA/FSS Marion Depot; Marion, OH 43302

BUILDING OR AREA LOCATION: 22-H

MATERIAL (Type, grade, ✓, size, etc. as required)

ASBESTOS, AMOSITE, K-3 LOT: 520A

TYPE OF UNITS TALLIED: Pallets

CARRIER TRUCK NO.: J.M. 127

SEAL NUMBER(S): FLAT BED

1	26	51	76	101	126	151	176	201	226	251	276	301	326	351	[illegible]
1	27	52	77	102	127	152	177	202	227	252	277	302	327	352	[illegible]
1	28	53	78	103	128	153	178	203	228	253	278	303	328	353	[illegible]
1	29	54	79	104	129	154	179	204	229	254	279	304	329	354	[illegible]
1	30	55	80	105	130	155	180	205	230	255	280	305	330	355	[illegible]
1	31	56	81	106	131	156	181	206	231	256	281	306	331	356	[illegible]
1	32	57	82	107	132	157	182	207	232	257	282	307	332	357	[illegible]
1	33	58	83	108	133	158	183	208	233	258	283	308	333	358	[illegible]
1	34	59	84	109	134	159	184	209	234	259	284	309	334	359	[illegible]
1	35	60	85	110	135	160	185	210	235	260	285	310	335	360	[illegible]
1	36	61	86	111	136	161	186	211	236	261	286	311	336	361	[illegible]
1	37	62	87	112	137	162	187	212	237	262	287	312	337	362	[illegible]
1	38	63	88	113	138	163	188	213	238	263	288	313	338	363	[illegible]
1	39	64	89	114	139	164	189	214	239	264	289	314	339	364	[illegible]
1	40	65	90	115	140	165	190	215	240	265	290	315	340	365	[illegible]
1	41	66	91	116	141	166	191	216	241	266	291	316	341	366	[illegible]
17	42	67	92	117	142	167	192	217	242	267	292	317	342	367	[illegible]
18	43	68	93	118	143	168	193	218	243	268	293	318	343	368	[illegible]
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	[illegible]
21	46	71	96	121	146	171	196	221	246	271	296	321	346	371	[illegible]
22	47	72	97	122	147	172	197	222	247	272	297	322	347	372	[illegible]
23	48	73	98	123	148	173	198	223	248	273	298	323	348	373	[illegible]
24	49	74	99	124	149	174	199	224	249	274	299	324	349	374	[illegible]
25	50	75	100	125	150	175	200	225	250	275	300	325	350	375	[illegible]

TOTAL OF EACH TYPE OF UNITS TALLIED: 240 Bags.

GRAND TOTAL OF PIECES TALLIED:

CHECKER'S SIGNATURE: J. Gaston

DATE: 9-2-75

FOR USE AT [illegible]

086904

GSA FORM 2394

MTC 015977

J. M. GSA-FSS

GS-00-DS-(S) 43421

I - Bldg.

240 Bags (16 Pallets) 26,640# Rel #1

QUANTITY	UNIT	DESCRIPTION		
		Ass. Fiber Amosite Grade K-3		
		South African Origin		
		16 PAL @ 15	240	BAGS
		Trailer JM 137		

DELIVERING CARRIER J M Truck SEAL NO.

DATE RECEIVED 9-3-25 SHIPPING PT. Marion Ohio

CAR NO. PRO. NO.

AMOUNT REC'D BY D Barker

RECEIVING REPORT

086905

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

MTC 015978

PRIVATE CARRIAGE RAW MATERIAL MANIFEST

No. 2959

THIS PART TO BE COMPLETED BY DRIVER

NAME OF SHIPPER			DATE
U. S. A. Dept			9-2-75
CITY			STATE
Marion			Ohio
SHIPMENT OR P.O. NUMBER			DATE DELIVERED
U.S-00-DS(S)43421			
DELIVERED TO			
Johns-Manville [redacted] Products Corp.			
CITY	STATE	TRACTOR #	TRAILER #
Manville	N.J	1401	137

DESCRIPTION OF ARTICLES		
44 Pallets 240 Bags asbestos fibre. Grade K-3		
WEIGHT	DRIVER'S SIGNATURE	DRIVER'S REGION
24,040	x Elton M. Wayne	S. E.

TO BE COMPLETED BY RECEIVING LOCATION

MATERIAL RECEIVED BY	
D Barnes	
EXCEPTIONS (SHORTAGE, DAMAGE, ETC.)	
APPLICABLE FREIGHT RATE	COMMON CARRIER COSTS
	$

PC-2 (6/74)

DISTRIBUTION: ROUTE ALL COPIES THROUGH TRAFFIC FOR RATING
LOCAL FINANCE OFFICE COPY

086906

MTC 015979

PRIVATE CARRIAGE RAW MATERIAL MANIFEST

No. 2959

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	DRIVER'S REGION
	X	

TO BE COMPLETED BY RECEIVING LOCATION

MATERIAL RECEIVED BY	
EXCEPTIONS (SHORTAGE, DAMAGE, ETC.)	
APPLICABLE FREIGHT RATE	COMMON CARRIER COSTS
	$

086907

PC-2 (6/74)

DISTRIBUTION: ROUTE ALL COPIES THROUGH TRAFFIC FOR RATING
LOCAL TRAFFIC DEPT. COPY

MTC 015980

PRIVATE CARRIAGE RAW MATERIAL MANIFEST

No. 2959

THIS PART TO BE COMPLETED BY DRIVER

NAME OF SHIPPER: L S A Depot			DATE: 9 2 75
CITY: Marion			STATE: Ohio
SHIPMENT OR P.O. NUMBER: L S-00-DS(S) 43421			DATE DELIVERED:
DELIVERED TO: Johns manville ~~Products~~ Products Corp			
CITY: Manville	STATE: N J	TRACTOR #: 1400	TRAILER #: 137

DESCRIPTION OF ARTICLES

16 Pallets 240 Bags asbestos fibre.
Grade T-3

WEIGHT	DRIVER'S SIGNATURE	DRIVER'S REGION
24,640	X [signature]	S E.

TO BE COMPLETED BY RECEIVING LOCATION

MATERIAL RECEIVED BY: [signature]

EXCEPTIONS (SHORTAGE, DAMAGE, ETC.)

086908

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)

MTC 015981

PRIVATE CARRIAGE RAW MATERIAL MANIFEST

No. 2959

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	DRIVER'S REGION
	X	

TO BE COMPLETED BY RECEIVING LOCATION

MATERIAL RECEIVED BY	
EXCEPTIONS (SHORTAGE, DAMAGE, ETC.)	
APPLICABLE FREIGHT RATE	COMMON CARRIER COSTS
	$

086909

PC-2 (6/74)

DISTRIBUTION: ROUTE ALL COPIES THROUGH TRAFFIC FOR RATING
EXTRA PLANT COPY

MTC 015982

Check #
9/30 202522 Total Check Amt 2586.67

1 1 75777 66.67

DISBURSEMENT DEPT. MMC

NATIONAL ACCOUNTS PAYABLE

797 420 62

STANDARD CODING BLOCK (one line coding)

PAGE OF

TRANS NO. DATE

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	44453	001954700	7	7760532		09295			24000	2520000	002	61103	070	0000	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

086910

FORM 303-9A

MTC 015983

Johns-Manville

Internal Correspondence

To: R. F. Henry

1972 OCT 14 AM 1:32

Date: Oct. 7, 1975

From: E. L. Thies

OK

AMOSITE

Due Prompt

Copies: J. G. Smith L. Kozik, D. Robinson, J. Sima

80195-47007

Subject: AMOSITE FIBRE - GSA
BILLING NO. 760813 (GSA), dated 9/26/75

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	MD1184	12	K-3	9/12/75	JM107	$210.00	
	Pay GSA						$2,520.00

DISBURSEMENT DEPT., MVLE.

906 [illegible]

TRANS NO. DATE SUBMITTED

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
Rec'd 9/15

086911

Code to
Q
24000 — 252000 — 2 - C1103-070-000-272101

MTC 015984

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

BILL FOR COLLECTION

Bill No. 760813

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

Date Sept. 26,1975

PAYER:

Johns - Manville Corporation
Greenwood Plaza
Denver, Colorado 80217
Attn: E.L. Theis

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, Shipped from Marion, Oh.					
	Grade "M" to Waukegan 24,000 lbs.	12	220.	st	2,640	00
	Grade K-3 to Manville 24,000 lbs.	12	210.	st	2,520	00
	Grade K-3 to Toronto 24,000 lbs.	12	210.	st	2,520	00
	PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT					
	Copies of OSR's Attached					
	021 OSR # 4252,4255,4256,		*AMOUNT DUE THIS BILL,*		$ 7,680	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.

086912

MTC 015985

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. 4252

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

COMMODITY: ASBESTOS

RELEASE OR S/I NO.: 1 - Manville

WAREHOUSE: GEN/ISS DEPOT P.O. BOX 348 50444

TANK OR PILE NO.:

DESTINATION: JOHNS-MANVILLE PRODUCTS CORP. Attn: Mr. L. Kosik [illegible]

LOCATION: MANTENI, [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
	9-12-75		Amosite, R-3 Lot: 5401	[illegible]-2114	AA TEL # 207	240	BAGS	26,640	24,000
			021-1-60000						X.12490
			P-6						($2,997.60)
			C-5						

FROZEN ADP US SUPPLEMENTAL INVENTORY SEP 17 1975

543

086913

I certify that the material listed was shipped as shown.

SIGNATURE: R.L. GEDLING

TITLE: Depot Manager

9-12-75

MTC 015986

GENERAL SERVICES ADMINISTRATION

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-[illegible]

[ ] RECEIPT [X] SHIPMENT [ ] REWAREHOUSING

B/L NO. MD-1184

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: 520A

TYPE OF UNITS TALLIED
Pallets of 15 BAGS

CAR OR TRUCK NO.
JM - 107

SEAL NUMBER(S)
FLATBED

1	26	51	76	101	126	151	176	201	226	251	276	301	326	351	376	
2	27	52	77	102	127	152	177	202	227	252	277	302	327	352	377	
3	28	53	78	103	128	153	178	203	228	253	278	303	328	353	378	
4	29	54	79	104	129	154	179	204	229	254	279	304	329	354	379	
5	30	55	80	105	130	155	180	205	230	255	280	305	330	355	380	
6	31	56	81	106	131	156	181	206	231	256	281	306	331	356	381	
7	32	57	82	107	132	157	182	207	232	257	282	307	332	357	382	
8	33	58	83	108	133	158	183	208	233	258	283	308	333	358	383	
9	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
270 Bags.

GRAND TOTAL OF PIECES TALLIED

CHECKER'S SIGNATURE
J. Gunter

DATE
9-12-75

FOR USE AS EVIDENCE

086914

GSA FORM 2394

MTC 015987

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

CBL NO. MD-1184

DATE: 9/12/75

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: JM-107

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.

086915

MTC 015988

(GSA-FSS)

J. M. Ind

I-Beam

16 Pallets 24,640 Gr. K-grit

QUANTITY	UNIT	DESCRIPTION	
240	Bags	Amosite Grade K-3 Sp. Expan.	
		16 PAL @ 15 Amosite K-3	240 Bags

Truck = Jmicy

MANVILLE SALES CRO $

OCT 1 RECD CKD

PRO QUANTITY GOOD AMOUNT X GEN ACCOUNT RESV EXP SEG ACCT W-ORDER

Chi-No. 1184

DELIVERING CARRIER Jim Truck SEAL NO.

DATE RECEIVED 9-15-75 SHIPPING PT. Marion Ohio

CAR NO. PRO. NO.

AMOUNT FOB REC'D BY

UNLOADED 9-15-75

RECEIVING REPORT

086916

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

MTC 015989

DISBURSEMENT DEPT., MVLE.

416930

NATIONAL ACCOUNTS PAYABLE

906 10145

STANDARD CODING BLOCK (one line coding)

TRANS # PAGE DATE SUBMITTED 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	4631	001954700	7	7608813		10145			24000	252000	002	61103	070	010	27-121		

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

MTC 015990

Johns-Manville **Internal Correspondence**

To: R. F. Henry - Manville 1972 SEP 26 PM 3:35 Date: Sept. 22, 1975

From: E. L. Thies

Copies: J. G. Smith, L. Kozik

C&G-2

Subject: C&G-2
MIR FIBRE - GSA
BILLING NO. 760501 (GSA), dated Sept. 15, 1975

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
Belle Mead, N. J.	129	11.25	C&G2	8/26/75	Trk	$463	
	134	11.25	C&G2	8/27/75	"	463	
	4309	12.25	C&G2	8/27/75	"	463	
	Total	34.75				$463	$16,089.25
	Less advance Payment						778.29
	Pay GSA						$15,310.96

DISBURSEMENT DEPT., MVLE.
TRANS NO. DATE SUBMITTED

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.

IOC charges will be $_____ per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.

OK to Pay - Shpd to Asbestos and Charged to them by Inter Office in Aug.
Code To

086918

Quan 69500 - $15,310.96 - 2-61103-070-000-272035

MTC 015991

Stock Form 1114
October 1967
Title 7, GAC Manual
7-114-106-01

BILL FOR COLLECTION

Bill No. 760501

General Services Administration, Region 3, Office of Administration,

Date Sept. 15, 1976

(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

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

6631

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount	
	GS-00-DS (S) 54218 Asbestos, Chrysotille C&G - 2 mir 69,500 lbs. MIN - 245 Shipped from Belle Mead Depot to Canada	34.75	463	st	16,089	25
	Less advance payment 631128				(778	29)
	PLEASE RETURN COPY OF INVOICE					
	Weight Certificate Attached					
	026 OSR # 6233		*AMOUNT DUE THIS BILL,*		$15,310	96

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.

086919

...OFFICE: 1972-516-008/112

GSA FORM 1625 (REV. 9-72)

MTC 015992

WEIGHT CERTIFICATE

SALES CONTRACT NO. GS 00 DS (S) 54218

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	LOCATION
BELLE MEAD DEPOT	11-B

DESCRIPTION OF COMMODITY: ASBESTOS, CHRYSOTILE (USS)

TYPE AND GRADE	MARK	YEAR RECEIVED FOR STORAGE
C & G-2		

RELEASE NO.	GOVERNMENT B/L NO.	CAR OR TRUCK NO(S).	SEAL NO(S).
[illegible]- 246	BM: 5641	TRL # 129	FLATBED

WEIGHT OF MATERIAL *(Indicate gross weight only)*

TRUCK	BAGS	BOX PLTS	GROSS	TARE BX PALLETS	TARE BAGS	NET
129	180	18	25,200	2520	180	22,500

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT	180 BAGS
GROSS	25,200
TARE	2,700
NET	22,500

DESCRIPTION AND WEIGHT OF TARE PER UNIT

TARE PER BOX PALLET 140 LB. AVERAGE

TARE PER BAG 1 LB. EACH

086920

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE	TITLE	DATE
[signature]	WEIGHMASTER	5-26-75

U.S. GOVERNMENT PRINTING OFFICE: 1972-515-068/112

GSA FORM 1625 (REV. 9-72)

MTC 015993

WEIGHT CERTIFICATE

GS 00 DS (S) 54218

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	LOCATION
BELLE MEAD DEPOT	11-B

DESCRIPTION OF COMMODITY: ASBESTOS, CHRYSOTILE (USS)

TYPE AND GRADE	MARK	YEAR RECEIVED FOR STORAGE
C & G-2		

RELEASE NO.	GOVERNMENT B/L NO.	CAR OR TRUCK NO(S).	SEAL NO(S).
MIN- 246	BM:		

WEIGHT OF MATERIAL *(Indicate gross weight only)*

TRLR#	BAGS	BOX PLTS	GROSS	TARE BX PALLETS	TARE BAGS	NET
134	180	18	25,200	2520	180	22,500

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT	180 BAGS
GROSS	25,200
TARE	2,700
NET	22,500

DESCRIPTION AND WEIGHT OF TARE PER UNIT

TARE PER BOX PALLET 140 LB. AVERAGE

TARE PER BAG I LB. EACH

086921

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT.

SIGNATURE	TITLE	DATE
[signature]	WEIGHTMASTER	5-27-75

* U.S. GOVERNMENT PRINTING OFFICE: 1972-815-068/112

MTC 015994

WEIGHT CERTIFICATE

GS 00 DS (S) 54218

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	LOCATION
BELLE MEAD DEPOT	11-B

DESCRIPTION OF COMMODITY: ASBESTOS, CHRYSOTILE (USS)

TYPE AND GRADE	MARK	YEAR RECEIVED FOR STORAGE
C & G-2		

RELEASE NO.	GOVERNMENT B/L NO.	CAR OR TRUCK NO(S).	SEAL NO(S).
MIN- 246	BM: 5641		

WEIGHT OF MATERIAL *(Indicate gross weight only)*

TRLR.#	BAGS	BOX PLTS	GROSS	TARE BX PALLETS	TARE BAGS	NET
4309	196	18	27216	2520	196	24500

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT	196 BAGS
GROSS	27,216
TARE	2,716
NET	24,500

DESCRIPTION AND WEIGHT OF TARE PER UNIT

TARE PER BOX PALLET 140 LB. AVERAGE

TARE PER BAG 1 LB. EACH

MTC 015995

086922

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT.

SIGNATURE	TITLE	DATE
W. Dromlick	WEIGHMASTER	8-27-75

U.S. GOVERNMENT PRINTING OFFICE: 1972-515-068/112

DISBURSEMENT DEPT., MVI
193 929 75

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

PAGE DATE 9F

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	4	3 9 0 0 1 9 5 4 7 0 0	7	7 6 0 5 0 1		0 9	2	5	6 9 5 0 0	1 5 3 1 0 9 6	0 0	6 1 2	0 2 0	0 0 0	2 7 2 0 3 5		

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

086923

MTC 015996

FORM 303-9A

JGS

Johns-Manville

Internal Correspondence

To: R. F. Henry - Manville

Date: Sept. 17, 1975

From: E. L. Thies 9-2

AMOSITE

Copies: J. G. Smith, L. Kozik, J. Sima, D. Robinson

001954 7007

Subject: AMOSITE FIBRE - GSA
BILLING NO. 760446 (GSA), dated Sept. 8, 1975

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, O.	MD1163	12	K3	8/20/75	JM113	$210.	
			Pay GSA				$2,520.00

DISBURSEMENT [illegible]
760
TRAINS NO. DATE SHIPPED

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 - Reed 8/21/75
Code D

Quan 24000 - $2520.00 - 2-61103-070-006-27210/

086924

MTC 015997

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

BILL FOR COLLECTION

Bill No. 760446

General Services Administration, Region 3, Office of Administration,

Date Sept. 8,1975

(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: E.L. Theis

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 K-3 Lot 520A Shipped from Marion Depot to Manville, N.J. 24,000 lbs	12	210.	st	2,520	00
	PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT					
	Copy of OSR attached					
	021 OSR # 4234	*AMOUNT DUE THIS BILL,*			$2,520	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.

086925

MTC 015998

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
	SCM	USS	DPA	OTHER		
4234		X			ASBESTOS	1 - Manville

WAREHOUSE: GSA/FSS MARION DEPOT
P.O. BOX 348

LOCATION: MARION, OH 43302

TANK OR PILE NO.:

SALE CONTRACT NO.: GS-03-B(5) -3421

DESTINATION: JOHNS-MANVILLE PRODUCTS CORP.
Attn: Mr. L. Kosik
Manville, NJ 08835

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER B/L	NUMBER CAR	PACKAGE NO.	PACKAGE TYPE	WEIGHT GROSS	WEIGHT NET
	8-20-75		Amosite, E-3 Lot 520A	MD-1163	JM Trl 113	240	BAGS	26,640	24,000
			021-1-6000					X	.12490
			2-6						2,997.60
			5-5						
									405

ACCRUED
AUG 26 1975
POSTED ADP
US SUPPLEMENTAL
INVENTORY
AUG 25 1975

I certify that the material listed was shipped as shown.

SIGNATURE: R.L. Gedling

TITLE: Depot Manager

086926

DATE: 8-22-75

GENERAL SERVICES ADMINISTRATION

FORM

MTC 015999

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

CBL NO. MD-1163

DATE: August 20, 1975

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: JM-113

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: James Brander

DATE: 8-20-75

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

086927

MTC 016000

PRIVATE CARRIAGE RAW MATERIAL MANIFEST

No. 3153

THIS PART TO BE COMPLETED BY DRIVER

NAME OF SHIPPER			DATE
GSA-FSS			8-20-75
CITY			STATE
Marion Ohio			
SHIPMENT OR P.O. NUMBER			DATE DELIVERED
			8-21-75
DELIVERED TO			
JM Prod			
CITY	STATE	TRACTOR #	TRAILER #
Manville - N.J.			JM - 113

DESCRIPTION OF ARTICLES

240 bags anhydrous Ammonia K3

16 Pallets

WEIGHT	DRIVER'S SIGNATURE	DRIVER'S REGION
26640 #	X	

TO BE COMPLETED BY RECEIVING LOCATION

MATERIAL RECEIVED BY

EXCEPTIONS (SHORTAGE, DAMAGE, ETC.)

APPLICABLE FREIGHT RATE	COMMON CARRIER COSTS
	$ 086928

PC-2 (6/74)

DISTRIBUTION: ROUTE ALL COPIES THROUGH TRAFFIC FOR RATING
LOCAL FINANCE OFFICE COPY

MTC 016001

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-

B/L NO.

☐ RECEIPT ☒ SHIPMENT ☐ REWAREHOUSING

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: 520 A

TYPE OF UNITS TALLIED
16 Pallets of 15 BAGS

TRUCK NO.
JM 113

SEAL NUMBER(S)
FLAT BED

1	26	51	76	101	126	151	176	201	226	251	276	301	326	351	376
2	27	52	77	102	127	152	177	202	227	252	277	302	327	352	377
3	28	53	78	103	128	153	178	203	228	253	278	303	328	353	378
4	29	54	79	104	129	154	179	204	229	254	279	304	329	354	379
5	30	55	80	105	130	155	180	205	230	255	280	305	330	355	380
6	31	56	81	106	131	156	181	206	231	256	281	306	331	356	381
7	32	57	82	107	132	157	182	207	232	257	282	307	332	357	382
8	33	58	83	108	133	158	183	208	233	258	283	308	333	358	383
9	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
J. Gunter

DATE
8-26-75

FOR USE AS REQUIRED

~~086929~~

GSA FORM FEB 68 2394

MTC 016002

GS-00 DS-(S) 43

GSA-FSS

I-Bldg

16 Pallets 26640 #

QUANTITY	UNIT	DESCRIPTION		
240	bags	@mount - Grade K-3		
		16 PALLETS @ 15 BAGS EACH	240	BAGS

Tally # - 113

MANVILLE GRO # GRO S

SEP T RECD CKD

3153 8-20-75

DELIVERING CARRIER J M Smyth SEAL NO.

DATE RECEIVED 8-21-75 SHIPPING PT. Marion Ohio

CAR NO. PRO. NO.

AMOUNT REC'D BY Chas Zamoiski

UNLOADED - 8-21-75

RECEIVING REPORT

086930

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

MTC 016003

DISBURSEMENT DEPT., MVLE.

762 923 75

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.	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	4343	001954700	7	7604446		09235			24000	252000	002	611030	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

086931

MTC 016004

FORM 303-9A

Johns-Manville

Internal Correspondence

1972 SEP 17 PM 3:28

To: R. F. Henry

Date: Sept. 15, 1975

From: E. L. Thies

C&G-2 MIR

Copies: J. G. Smith, L. Kozik

(4)

Subject: C&G - 2 MIR FIBRE - GSA
BILLING NO. 760449 (GSA), dated 9/5/75

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:

Out of Depot	B/L Number	No. of Tons	Grade	Date Shpd.	Method	Fibre Cost Per Ton	Total
Belle Mead N. J.	104 90	5.625	C&G-2	8/20/75	J-M	$463.	
	134 90	5.625	C&G-2	8/20/75	J-M	463.	
	4309 190	5.625	C&G-2	8/22/75	J-M	463.	
	113 90	5.625	C&G-2	8/22/75	J-M	463.	
		22.500				$463.	$10,417.5

DISBURSEMENT DEPT., MVLPay GSA

737 919 75

/mf TRANS NO. DATE SUBMITTED

(1)

OK to Pay - Shpd to Canada I.O. made out August

Charge to

Quant

45000 @ 10417.00 - 2 - 41103-070-000 - 272035

086932

MTC 016005

Stock Form 1234
October 1963
Title 7 GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 760449

General Services Administration, Region 3, Office of Administration

Date 9/5/75

(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: E.L. Theis

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, Chrysotile C & G - 2 mir 45,000 lbs	22.5000	463.	ST	10,417 50
	Shipped from Belle Mead Depot to Canada				
	weight certificate attached				
	026 OSR# 6230		*AMOUNT DUE THIS BILL.*		$ 10,417 50

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.

086933

DISBURSEMENT DEPT., MVLE.

737 — 9 19 75

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

TRANS NO. PAGE OF DATE SUBMITTED

MTC 016007

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	67–71	71
1	4 2 0 9	0 0 1 9 5 4 7 0 0	7	7 6 0 4 4 9		0 9 1 8 5			4 5 0 0 0	1 0 4 1 7 0 0	0 0 2	6 1 1 0 3	0 7 0 0 0		0 7 2 0 3 5		

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
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"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

086934

FORM 303-9A

JGS

Johns-Manville **Internal Correspondence**

To: R. F. Henry - Manville

From: E. L. Thies

Date: 1972 AUG 30 AM 10: 43

Due Prompt

AMOSITE

Copies: J. Sima, D. Robinson, J. G. Smith, L. Hozik

Subject: AMOSITE FIBRE - GSA
BILLING NO. 760387 (GSA), dated 8-21-75

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	MD 1155	12	K3	8-14-75	JM 4306	$210	

$2520.00

Pay G.S.A.
DISBURSEMENT DEPT., MVLE.
8 29 75
TRANS. NO. DATE SUBMITTED

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 rec'd 8/5/75 J. G. Smith

24000 lbs - @ 2520.00 = 2-61103-070-000-27216 / 086935
Code

MTC 016008

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
	SCM	USS	DPA	OTHER		
4227		X			ASBESTOS	1 - Manville

WAREHOUSE	TANK OR PILE NO.	DESTINATION
GSA/FSS Marion Depot P.O. Box 348		Johns-Manville Products Corp. Attn: Mr. L. Kozik Manville, NJ 08835
LOCATION	**SALE CONTRACT NO.**	
Marion, OH 43302 524A4	GS-00-DS(S) 43421	

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER		PACKAGE		WEIGHT	
				B/L	CAR	NO.	TYPE	GROSS	NET
	8-14-75		Amosite, K-3 Lot 520A 021-1-60000 P-6 C-5	MD-1155	JM Trl # 4306	240	BAGS	26,640	24,000 x .1249 2,997.60
									359

POSTED ADP
US SUPPLEMENTAL
INVENTORY
AUG 19 1975

I certify that the material listed was shipped as shown.

SIGNATURE	TITLE	DATE
R.L. GEDLING	Depot Manager	8-15-75

GENERAL SERVICES ADMINISTRATION

GSA FORM JAN 70 132

MTC 016009

Stock Form 1114
October 1967
Title 7 GAO Manual

BILL FOR COLLECTION

Bill No. 760387

General Services Administration, Region 3, Office of Administration,

Date 8/21/75

(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: E. L. Theis

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) 43421 Asbestos, K-3 Shipped from Marion Depot to Manville, N.J. 24,000 lbs.	12	210.	st	2,520	00
	PLEASE RETURN COPY OF INVOICE WITH REMITTANCE					
	Copy of OSR Attached					
	021 OSR # 4227	*AMOUNT DUE THIS BILL,*			$ 2,520	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.

086937

MTC 016010

[redacted]

9 in Broad Cup USA

55-00-DS-S-4302

1972 AUG 30 PM 2:56

16 Pallets 36040 # I-Beam #

QUANTITY	UNIT	DESCRIPTION		
240	Bag	Anorite Fiber Grade K-3		

Do not unwrap until ready to install

Tube # 1306

DELIVERING CARRIER J.B. Hunt SEAL NO.

DATE RECEIVED 8-15-75 SHIPPING PT. ~~Baker Oregon~~ Marion, Ohio

CAR NO. PRO. NO.

AMOUNT REC'D BY

RECEIVING REPORT

086938

FORM 5019-2 PRINTED IN U.S.A.

MTC 016011

DISBURSEMENT DEPT., MVLE.
599 829 74
TRANS NO. DATE SUBMITTED
PAGE OF

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding)

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	4085	001954700	7	260387		08295			24000	25200000	002	611039	700000		272101		

RECORD IDENTIFIER COLUMN (1)

"0" - Debit Memo
"1" - Line Item
"2" - Offline Check
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"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

086939

FORM 303-9A

MTC 016012

These three
were charged
to I Bldg on an
Inter Office
in April
1975

IO 09451
–

086940

Manville, N.J.
6/13/75

ler No. Y54-11218 TR

. No. 086941 A

eceived your invoice covering shipment

Manville, N.J.
6/16/75

ler No. Y54-17158-TR

. No. 086942

eceived your invoice covering shipment

FSS / PMC Dept

400 Bags. 56,000 =

A - Bldg.

QUANTITY	UNIT	DESCRIPTION
		FSS Chemstik CAC-2
~~50,000~~ 50,000 Net		C&G #2 400 Bags Net 125 ea

MANVILLE GRO # GRO $

JUN 2 RECD CKD

QUANTITY ROLL ACCOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

1972 FEB 28 AM 9:25

MANVILLE GRO #

APR 30 RECD CKD

QUANTITY ROLL ACCOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

Tonka 30 c

MARK

MC

PRO Grid

SUB ACCT W-ORDER

40-54116 2-29-72

DELIVERING CARRIER Dawes Rail SEAL NO.

DATE RECEIVED 2-22-72 SHIPPING PT. Pacific Northwest

CAR NO. PRO. NO. 22707

AMOUNT 56,000 = REC'D BY 7876

RECEIVING REPORT

086943

MANVILLE GRO #

RECD

QUANTITY

W ORDER

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

MTC 016017

TELEPHONES
RANDOLPH 2 { 1234 1235

BROCKWAY FAST MOTOR FREIGHT, INC.

568 CENTRAL AVE. SOMERVILLE, NEW JERSEY

Nº 30677

FROM B & P

SHIPPED TO T. M.

STREET		STREET	
CITY Middlesex N.J.		CITY Somerville	Consignee's No. 5-41

Date	Tractor No.	Trailer No.	Driver	STOP OFF NO. (Circle One)
2-20-75	147	90	[illegible]	(1) 2 3 4 5

No. of Pcs.	DESCRIPTION	Weight		
	Moulding to mantel and fireplace		GROSS-	
			TARE-	
			NET-	

Received Above in Good Order Except As Noted

Date _____ By _____

LOADING		UNLOADING	
Time Arrive		Time Arrive	12:15
Time Leave		Time Leave	12:30

At Loading EXACT REASON FOR DELAY

At Unloading EXACT REASON FOR DELAY

086944

Sign _____

Receiver Sign [signature]

MTC 016018

F-55/3"mid Asbt

4oc Mayo 56.00 =

A Duty

QUANTITY	UNIT	DESCRIPTION
30,000	Net	ASS CHRYSOTILE CLASS 2 FIBER

MANVILLE GRO # GRO 5
JUN 2 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

ATT: THIS IS A Duplicate TALLY
Original Lost in Trucks

GRO 5
APR 30 CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

RECEIVED 28 JUN 85

call.
Ron Cohen
X-608

SUB ACCT W-ORDER

DELIVERING CARRIER Dutton SEAL NO. _____

RECEIVING REPORT

DATE RECEIVED 2-26-85 SHIPPING PT. [illegible]

CAR NO. _____ PRO. NO. [illegible]

AMOUNT 56.00 REC'D BY [signature]

MANVILLE GRO
APR 1
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

086945

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

MTC 016019

FSS/PMD

P Bag.

4cc Cap - 56,000

QUANTITY	UNIT	DESCRIPTION
		Ethylcellulose CRG-2 AS Custom
~~55,000~~ 50,000	★ Net	

RECEIVED FEB 28 AM 9:55

GRO $

CKD

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

APL 30

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

Total = 30

2 15 15

DELIVERING CARRIER Dame Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 2-21-15 SHIPPING PT. Bell Mfg

CAR NO. PRO. NO. 02727

AMOUNT (56,000 ~~55,000~~) REC'D BY

APL 1

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

086946

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

MTC 016020

G. S. A. FSS Fm D

A Ready.

16 Pallets 22,400 =

QUANTITY	UNIT	DESCRIPTION		
160	Bags	Asbestos Chrysotile	C+G-2	
160	Bags	Net 125 lbs	20,000	

2-61105 070 272034

MAR 20 AM 9:55 1952

MARYVILLE GRD #

JUN 2

MARYVILLE GRD #

APR 30

Taylor

W-ORDER

54145 3-4-75

DELIVERING CARRIER Dames Inc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 3-4-75 SHIPPING PT. Pt. Pleasant

CAR NO. # PRO. NO. 62889

AMOUNT 96.00 22,400 = REC'D BY 7670

Gross

Net

W-ORDER

6/25

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

086947 7/15

MTC 016021

WEIGHT CERTIFICATE

SALES CONTRACT NO. GS00S(5)54218

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	LOCATION
BELLE MEAD DEPOT	11 B

DESCRIPTION OF COMMODITY: ASBESTOS, CHRYSOTILE (USS)

TYPE AND GRADE	MARK	YEAR RECEIVED FOR STORAGE
C, G-2		

RELEASE NO.	GOVERNMENT B/L NO.	CAR OR TRUCK NO(S).	SEAL NO(S).
VIN 246-3 MANVILLE BM:		DAMEO T #300	FLATBED

WEIGHT OF MATERIAL *(Indicate gross weight only)*

BAGS	BOX PLTS	GROSS	TARE BOX PALLETS	TARE BAGS	NET
160	16	22,400	2,240	160	20,000

MTC 016022

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT	160 BAGS
GROSS	22,400
TARE	2,400
NET	20,000

DESCRIPTION AND WEIGHT OF TARE PER UNIT

TARE PER BAG 1 LB. EACH

TARE PER BOX PALLET 140 LB. AVERAGE

086948

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE	TITLE	DATE
C. L. Pearson	Warehouseman	3-4-75

* U.S. GOVERNMENT PRINTING OFFICE: 1972-515-868/112

GSA FORM 1625 (REV. 9-72)

GSA

A. Bldg.

39 pallets - 54,600#

QUANTITY	UNIT	DESCRIPTION
390	Bags	ASB Chrysotile C + G 2
390 pallets @ 10 ft. per pallet 12 c.c.		
48,750# net		
24.37½		

MANVILLE GRO

JUN 3

GRO S

CKD

X CK WEIGHT RECD EXP SUB ACCT W. ORDER

Tonnage

AF. 30

EXP SUB ACCT

D+E 10 43 4-29-75

DELIVERING CARRIER Lonnie D.C. SEAL NO.

RECEIVING REPORT

DATE RECEIVED 4-29-75 SHIPPING PT. Bakersfield Depot

CAR NO. PRO. NO. C 3541

AMOUNT 54,600# REC'D BY

086949

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

MTC 016023

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	Traffic Control No.
★ DAMEO TRKG.	BM:5572

Consignee	From	Date B/L Issued
JOHNS-MANVILLE ATTN: A. JUNG	GSA/FSS/PMD, BELLE MEAD DEPOT, N.J.	4/29/75
Destination State Of	Full Name of Shipper Johns-Manville Greenwood Plaza, Denver, CO 80217	
MANVILLE, N.J. 08835	Marks GENERAL SERVICES ADMIN.,	
Via ★ See Below	Charges to be Billed to BILL CONSIGNEE	

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 - Part of C&G-2 BX. SIGNATURE TRLR.# Pallets DRIVER'S/XXXXXX	DATE	GROSS		
394	Bags	T-314 40	4/29/75	55,244	AM	
390	"	T-314 39		54,600	PM	
		REL.# 5-Manville - 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)

*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 086950

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 ★	CERTIFICATE OF ISSUING OFFICER
Date of Receipt of Shipment 4/29/75	Initial Carrier's Agent, by signature below, certifies he received the original Bill of Lading. (Indicate by Check.) ☐ Yes
Signature of Agent	Per
	Contract No. or Purchase Order No. GS 00 DS (S) 54218 Dated 4/4/75 Or Other Authority for Shipment F.O.B. Point Named In Contract ORIGIN, BELLE MEAD DEPOT, N.J. Signature of Issuing Officer D. BEAM, DEPOT MANAGER REGIONAL DIRECTOR TCS

ALLIED EGRY BUSINESS SYSTEMS

GSA FORM NOV 61 1642

4

MTC 016024

GSA

A - Bldg.

39 ~~40~~ pallets - 54600 #1

1972 APR 30 PM 1:05

QUANTITY	UNIT	DESCRIPTION
390	Bags	Asb. Chrysotile C + G 2
390	pallets	@ 10 ea per car wt 125 ea
1	48,750 # net	Paid frt INTER OFFICE # 19465 May 1975
	24.37½	48750
		48750
1		MANVILLE GRO # JUN 2 GRO $ CKD
		Truck # 17814
		AP: 30
		D-61043 4-29-75

DELIVERING CARRIER Dance Trc SEAL NO.

RECEIVING REPORT

DATE RECEIVED 4-29-75 SHIPPING PT. Bells Mead Depot Tn.

CAR NO. PRO. NO. 03541

AMOUNT 54,600 #1 REC'D BY

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

086951

MTC 016025

SALES CONTRACT NO. Classified

WEIGHT CERTIFICATE

G. S. A. FSS PnD.

16 Pallets. 22,400 ± Added

QUANTITY	UNIT	DESCRIPTION	
160	Bags	- As Best for Chrysolite	C+G-2
160	Bags	Net 12 Ton	29,000

Paid by I.O. 0945-2 - April 1975

MAR 20 AM 9:55

JUN 2

APR 8

DELIVERING CARRIER Dameo Inc SEAL NO.

DATE RECEIVED 3-4-75 SHIPPING PT. Bell Meadow

CAR NO. PRO. NO. 02889

AMOUNT 22,400 = REC'D BY

GROSS

APR 1

RECEIVING REPORT

054145 3-4-75

086952

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

MTC 016026

FSS/PMD

A Bedg.

400 Boxes - 56,000 #

QUANTITY	UNIT	DESCRIPTION
		Chrysotile CXG-2 Asbesto
~~55,000~~ 50,000	Net	

GRO S

CKD

APL 30 CKD

Truck #309

54117 2-19-75

DELIVERING CARRIER D Amos Inc SEAL NO.

DATE RECEIVED 2-21-75 SHIPPING PT. Belle Meade NJ

CAR NO. PRO. NO. 02727

AMOUNT (56,000 #) REC'D BY

RECEIVING REPORT

086953

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

MTC 016027

FSS/Pmd Project

400 Bags - 56000 lbs.

A-Bldg.

QUANTITY	UNIT	DESCRIPTION
56,000	net	ASG Chrysolite C+G-2 Fiber

MANVILLE GRO # GRO 5
JUN 2 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

NOTE- THIS IS A Duplicate COPY
ORIGINAL LOST BY Trucker

MANVILLE GRO # GRO 5
APR 30 RECD CKD
PRO QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT W-ORDER

Trailer 305

call.
Ron Collins
X2608

MANVILLE GRO #
MAR 5
PRO QUANTITY COST AMOUNT EXP SUB ACCT W-ORDER

D-54118

DELIVERING CARRIER Dimeo SEAL NO.

RECEIVING REPORT

DATE RECEIVED 2-20-75 SHIPPING PT. Belle Mead NJ

CAR NO. PRO. NO. 02708

AMOUNT 56,000# REC'D BY

MANVILLE GRO
APR 7
PRO QUANTITY COST AMOUNT EXP SUB ACCT W-ORDER

086954

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

MTC 016028

FSS / PMD Dept.

400 - Bags. 56,000 =

A - Bldg.

QUANTITY	UNIT	DESCRIPTION
		ASB Chrysolite Cee-2
~~50,000~~ 50,000 Net		C & G #2 400 Bags Net 125 ea

MANVILLE GRO # GRO $

JUN 2 RECD CKD

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

1972 FEB 28 AM 8:25

MANVILLE GRO GRO $

APR 30 CO

ACCT RESP EXP SUB ACCT W-ORDER

Trailer 300

ACCT W-ORDER

D-54116 2-19-72

DELIVERING CARRIER Daniel Red SEAL NO.

DATE RECEIVED 2-22-72 SHIPPING PT. Belle Meade

CAR NO. PRO. NO. 02707

AMOUNT 56,000 # REC'D BY

GRO $

RECEIVING REPORT

086955

FORM 5019-2 PRINTED IN U.S.A.

MTC 016029

Johns-Manville

Internal Correspondence

1972 JUL 24 AM 11: 08

To: R. F. Henry

Date: July 14, 1975

From: E. L. Thies

C & G 2

Copies: L. Kozik, J. G. Smith

Subject: AMOSITE FIBRE - GSA
BILLING NO. 758129 (GSA), dated 7/8/75

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.

1972 JUL 25 PM 3: 12

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
Belle	125	11.25	C&G-2	6/25/75	J-M	$463.00	
Mead, N.J.	126	11.25	C&G-2	6/27/75	J-M	463.00	
		22.50				$463.00	

Pay GSA $10,417.50

22500
22500

DISBURSEMENT DEPT., MVLE:

352 728 75

TRANS NO. DATE SUBMITTED

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.

IOC charges will be $_____ per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.

OK to pay - Material Shpd to asbestos
acknowledged received by them.
charged to them by Inter Office

J G Smith

Quan
45000 - @ 10417.50 - 2-61103-070-000-272035

086956

MTC 016030

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

BILL FOR COLLECTION

Bill No. 758129

Date 7/8/75

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: E.L. Thies

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) 54218 Asbestos, Chrysotile C & G -2 45,000 lbs	22.5000	463.	ST	10,417	50
	Shipped from Belle Mead Depot, New Jersey To Canadian J.M. Co. Quebec, Canada					
	Weight Certificates Attached					
	026 OSR# 6156		*AMOUNT DUE THIS BILL,*		10,417 $	50

1972 JUL 24 AM 11:14

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.

086957

MTC 016031

WEIGHT CERTIFICATE

WAREHOUSE: [illegible] KELLOGG | LOCATION: [illegible]

CLASS OF COMMODITY: ROLLED OATS, QUAKER

TYPE ARTICLE CHARGE: C & G-2 | BASIS: | YEAR RECEIVED FOR STORAGE:

RECEIVED: | GOVERNMENT B/L NO.: 5570 | CAR OR TRUCK NO.: T. R. [illegible] | SEAL NO(S).: | FROM: [illegible] FLAT BED

WEIGHT OF CONTAINER (Tare only)

TARE	LBS. PER BAG	GROSS	LBS. PER BAG	NET	NO. BAGS	NET
125	140	25,200	10	2520	180	22,500
			10			
			10			
			10			
			10			
			10			
			10			
			10			
			10			
			10			
			10			
			10			
			10			
			10			
			10			

MTC 016032

RECAPITULATION

NUMBER AND TYPE OF UNIT	180 BAGS
GROSS	25,200
TARE	2,700
NET	22,500

DESCRIPTION AND WEIGHT OF TARE PER UNIT

TARE PER DOK PALLET 140 LB. AVERAGE

TARE PER BAG 1 LB. EACH

086958

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

C. Matteson | TITLE: WEIGHMASTER | DATE: 6/24/25

GOVERNMENT PRINTING OFFICE: 1974-0-546-111

CCA FORM 1020 (REV. 6-72)

WEIGHT CERTIFICATE

SALES CONTRACT NO. 08-00-DS (3) 5428

INSTRUCTIONS - This form is for use when depot personnel are required to weigh stockpile materials. The form was designed primarily for use on woodpulp 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.

SHIPPED FROM: BOULDER CITY DEPOT | LOCATION: 11-B

DESCRIPTION OF COMMODITY: ASBESTOS, CHRYSOTILE (USS)

TYPE AND GRADE	MARK	YEAR RECEIVED FOR STORAGE
C-3-G-2	[illegible]	0

RELEASE NO.	GOVERNMENT B/L NO.	CAR OR TRUCK NOS.	SEAL NOS.
[illegible]	BM 5576	[illegible]	FLATBED

WEIGHT OF MATERIAL (Indicate gross weight only)

NO. BAGS	NO. BOX PETS	GROSS	TARE PER BOX PETS	TARE BAGS	NET
125 180	18	25,200	2520	180	22,500

MTC 016033

RECAPITULATION

TOTAL NUMBER AND TYPE OF UNIT	180 BAGS
GROSS	25,200
TARE	2,700
NET	22,500

DESCRIPTION AND WEIGHT OF TARE PER UNIT

TARE PER BOX PALLET 140 LB. AVERAGE

TARE PER BAG 1 LB. EACH

086959

I CERTIFY THAT THE ABOVE-LISTED WEIGHTS ARE TRUE AND CORRECT

SIGNATURE [illegible] | TITLE WEIGHMASTER | DATE 6/27/75

REV. 9-72

194118

NATIONAL ACCOUNTS PAYABLE

DISBURSEMENT DEPT., MVLE.

352 728 75

STANDARD CODING BLOCK (one line coding)

PAGE OF

TRANS NO. DATE SUBMITTED

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	5587001954700	7	9581129		07285	45000				1041750	002	61103	070	000	272035		

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

086960

FORM 303-9A

MTC 016034

MAN

Johns-Manville

Internal Correspondence

1972 JUL 14 PM 3:15

To: R. F. Henry

Date: July 8, 1975

From: E. L. Thies

AMOSITE

Copies: J. Sima, D. Robinson, J. G. Smith, L. Kozik

Subject: AMOSITE FIBRE - GSA 0019547007
BILLING NO. 758102 (GSA), dated 7/3/75

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, O.	MD1128	12	K3	6/17/75	J-M	$210.	
			Pay GSA				$2520.00

DISBURSEMENT DEPT., MVLE.

251 715 75

TRANS NO. DATE SUBMITTED

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 $ 48,50 per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.

OK to pay - J G Smith rec'd in Jnge

MTC 016035

24000 - 2520.00 - 2-61103-070-006-27210 /

086961

Stock Form 1144
October 1967
Title 7, GAC Manual
1114-106-01

(09

BILL FOR COLLECTION

Bill No. 758102

General Services Administration, Region 3, Office of Administration,

Date 7/3/75

(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: E. L. Theis

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) 43421 Asbestos, Amosite K-3 Release No. 1 Shipped from Marion Depot 24,000 lbs.	12	210.	st	2,520 00
	PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT				
	Copy of OSR Attached				
	021 OSR # 4194		*AMOUNT DUE THIS BILL,*		$ 2,520 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.

086962

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
413 ✓	SCM	USS	DPA	OTHER		

WAREHOUSE: P.O. Box

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
	6-17-75								

POSTED ADP
US SUPPLEMENTAL
INVENTORY
JUN 27 1975

12490
2997.60

4835

086963

I certify that the material listed was shipped as shown.

SIGNATURE:

TITLE:

DATE:

GENERAL SERVICES ADMINISTRATION

GSA FORM JAN 70 132

MTC 016037

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND DISPOSAL SERVICE

CHECKER'S TALLY SHEET

Form No. 7218

AG 846 | J.M. 4301 | Flat Rd

| | | |

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

CBL NO. MD-1128

DATE: June 17, 1975

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: JM-4301

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: George Hunt

DATE: 6-17-75

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

086985

MTC 016039

GSA

GA-00 DSG) V3421

I-Bldg

16 Pallets 240 640#

QUANTITY	UNIT	DESCRIPTION	
240	bags	ant. fert, Quonito Grade K 3	
		16 Pallets @ 15 Bags each	240 Bags

MANVILLE GRO # GRO $

JUL 1 RECD. CKD.

PRO-DUAN	CASH AMOUNT	X	INV.	ACCOUNT	RESP.	BUD.	SUB ACCT.	W-ORDER

Tally # V301

6-17-75

DELIVERING CARRIER M1 Truck SEAL NO. RECEIVING REPORT

DATE RECEIVED 6-18-75 SHIPPING PT. Marion Depot Ohio

CAR NO. PRO. NO.

AMOUNT REC'D BY R Taylor

086966

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

MTC 016040

DISBURSEMENT DEPT., MVLE.

251 715 75

NATIONAL ACCOUNTS PAYABLE

STANDARD CODING BLOCK (one line coding) TRANS NO. PAGE DATE SUFFIX 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	5426	00195470	0	7758102		08155			24000	2520000002		611030	700	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 Pa
"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

PAID

086967

MTC 016041

FORM 303-9A

Johns-Manville **Internal Correspondence**

6-9

1975 JUL -2 AM 10:55

To: R. F. Henry

Date: June 23, 1975

From: E. L. Thies

AMOSITE

00195 47007

Copies: J. Sima, D. Robinson, L. Kozik, J. G. Smith

(3)

Subject: AMOSITE FIBRE - GSA
BILLING NO. 757911 (GSA), dated 6/16/75

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	MD1112	12	K-3	6/5/75	J-M	$210.	
	MD1114	12	K-3	6/6/75	J-M	210.	
	MD1116	12	K-3	6/9/75	J-M	210.	
		36				$210.	
			Pay GSA				$7,560.00

DISBURSEMENT DEPT., MVLE.

197 7 7 75

TRANS NO. DATE SUBMITTED

MTC 016042

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 - Rec'd in June J. G. Smith

Charge to 086968

Quan 272100

72000 - @7560.00 - 2-61103-070-000-~~272110~~

7/1 Per: Bob Stem.

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

BILL FOR COLLECTION

Bill No. 757911

eral Services Administration, Region 3, Office of Administration,

Date 6/16/75

(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: E. L. Thies

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) 43421					
	Asbestos, K-3 Shipped from Marion Depot to Manville Release #1 72,000 lbs.	36.00	210. n	st	7,560	00
	PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT					
	Copy of OSR attached					
	021 OSR # 4181			*AMOUNT DUE THIS BILL,*	$ 7,560	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.

086969

MTC 016043

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. 4181 ✓

PROGRAM (Check): SCM | USS X | DPA | OTHER

COMMODITY: ASBESTOS

RELEASE OR S/I NO.: 1 - Manville

WAREHOUSE: GSA/FSS Marion Depot P.O. Box 348

TANK OR PILE NO.:

DESTINATION: Johns-Manville Products Corp. Attn: Mr. L. Kozik Manville, NJ 08835

LOCATION: Marion, OH 43302 509 A4

SALE CONTRACT NO.: GS-00-B3(S) 43421

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER B/L	NUMBER CAR	PACKAGE NO.	PACKAGE TYPE	WEIGHT GROSS	WEIGHT NET
	6-5-75	BSD-SM-61-65-10	Amosite, K-3 Lot 518A	MD-1112	JM Trl# 119	240	BAGS	26,640	24,000
	6-6-75	"	"	MD-1114	" 4303	240	BAGS	26,640	24,000
	6-9-75	"	"	MD-1116	" 123	240	BAGS	26,640	24,000
						720		79,920	72,000
			021-1-60000			36 Pal			× 1.12490
			P-6						# 8,992.80
			C-5						

POSTED ADP MS SUPPLEMENTAL INVENTORY JUN 12 1975 PTB

4717

086970

MTC 016044

I certify that the material listed was shipped as shown.

SIGNATURE: R.L. GEDLING

TITLE: Depot Manager

DATE: 6-9-75

GENERAL SERVICES ADMINISTRATION

GSA FORM 70 132

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND DISPOSAL SERVICE

CHECKER'S TALLY SHEET

TALLY NO.

CONTRACT AND RELEASE NO. GS-00-DS(S)4321 REL. 1-March 19

☐ 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: 16 Pallets X 15 BAGS

TRUCK NO.: J.M. 123

SEAL NUMBER(S): FLAT BED

1	26	51	76	101	126	151	176	201	226	251	276	301	326	351	376	
2	27	52	77	102	127	152	177	202	227	252	277	302	327	352	377	
3	28	53	78	103	128	153	178	203	228	253	278	303	328	353	378	
4	29	54	79	104	129	154	179	204	229	254	279	304	329	354	379	
5	30	55	80	105	130	155	180	205	230	255	280	305	330	355	380	
6	31	56	81	106	131	156	181	206	231	256	281	306	331	356	381	
7	32	57	82	107	132	157	182	207	232	257	282	307	332	357	382	
8	33	58	83	108	133	158	183	208	233	258	283	308	333	358	383	
9	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

GRAND TOTAL OF PIECES TALLIED:

CHECKER'S SIGNATURE: Leo Campbell

DATE: 6/4/85

FOR USE AS REQUIRED

086971

MTC 016045

GSA FPMR 101-

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

CBL NO. MD-1116

DATE: June 9, 1975

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: JM-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: [signature]

DATE: 6.7.77

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

086972

MTC 016046

J. M. Prod.

1972 JUN 12 AM 8:55

I-old q
Kozik

16 Pallets - 26640#

QUANTITY	UNIT	DESCRIPTION	
240	Bags	Asbestos Fibre Amosite Grade K-3	
		16 Pallets @ 15 Bags Each	240 Bags

MANVILLE GRO #

GRO $

JUL 1

REC'D.

CKD.

SUB ACCT. W-ORDER

DELIVERING CARRIER Jim Truck SEAL NO.

DATE RECEIVED 6-10-72 SHIPPING PT. Marion Ohio.

CAR NO. PRO. NO.

AMOUNT PPD REC'D BY R Taylor

RECEIVING REPORT

MTC 016047

086973

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

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

CBL NO. MD-1114

DATE: June 6, 1975

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: JM-4303

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: [signature]

DATE: 6-6-75

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

086974

MTC 016048

GSA-FSS

16 Pallets - 26,640 ±1

1972 JUN 10 PM 2:47

I-Bedg
Kozik

QUANTITY	UNIT	DESCRIPTION	
240		Bags Asb. Fibre Amosite Grade K-3	
		16 Pallets @ 15 Bags each	240 Bags

18T

MANVILLE GRO #

GRO $

JUL 1

GRO. REC'D.

ORD. NO. | COST ACCT. | X | DEL. | ACCOUNT | RESP. | EXP. | SUB ACCT. | W-ORDER

Trailer Jm - 4303

6-6-75

DELIVERING CARRIER JM Truck SEAL NO.

RECEIVING REPORT

DATE RECEIVED 6-8-75 SHIPPING PT. Marion Ohio

CAR NO. PRO. NO.

AMOUNT PPD REC'D BY R Taylor

086975

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

MTC 016049

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. I., Kozik

CBL NO. MD-112

DATE: 6-5-75

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: 119

U. S. SEAL NO: F _____

QUANTITY	DESCRIPTION
240 Bags 16 Pallets	Asbestos Fibre, Amosite, Grade K-3, South African origin.
Gross Wt. 26640	(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: [signature]

DATE: 6-5-75

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

086976

MTC 016050

GSA-FSS

1972 JUN -9 PM 2:48

16 Pallets - 26640 #

I-Bldg.

QUANTITY	UNIT	DESCRIPTION	
240	Bags	- Amosite Grade K-3 Asb. Fiber	
		16 Pallets @ 15 Bags each	240 Bags

MANVILLE GRO #

GRO $

JUL 1

RECD.

CKD.

COST AMOUNT | # | WT. | AMOUNT | RCV. | DIF. | SUB ACCT.

6-5-75

DELIVERING CARRIER Jim Truck SEAL NO.

DATE RECEIVED 6-6-75 SHIPPING PT. Marion Ohio

CAR NO. PRO. NO.

AMOUNT PPd. REC'D BY R Taylor

RECEIVING REPORT

086977

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

MTC 016051

Johns-Manville

Internal Correspondence

To: R. F. Henry

1972 JUL -2 AM 10: 55

Date: June 27, 1975

From: E. L. Thies

AMOSITE

Copies: L. Kozik, J. G. Smith, D. Robinson, J. Sima

Subject: AMOSITE FIBRE - GSA
BILLING NO. 757933 (GSA), dated 6/18/75

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	MD1118	12	K-3	6/10/75	J-M 117	$210	
	MD1122	12	K-3	6/12/75	J-M 4308	210	
	MD1123	12	K-3	6/12/75	J-M 102	210	
	MD1126	12	K-3	6/13/75	J-M 4304	210	
	MD1127	12	K-3	6/13/75	J-M 4303	210	
		60				$210	$12,600.00

DISBURSEMENT DEPT., MVLE. Pay GSA

197 7 7 75

TRANS NO. DATE SUBMITTED

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 read in June

Code to

086978

120,000 - 12600.00 - 2 - 61103 - 070 - 006 - 272101

MTC 016052

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

BILL FOR COLLECTION

Bill No. 757933

General Services Administration, Region 3, Office of Administration,

Date 6/18/75

(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: E. L. Thies

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) 43421 Asbestos, K-3 Shipped from Marion Depot to Manville Release #1 120,000 lbs.	60.00	210.	st	12,600 00
	PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT				
	Copy of OSR attached				
	021 OSR # 4193		*AMOUNT DUE THIS BILL,*		$12,600 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.

086979

GSA

MTC 016053

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO. 4193 ✓

PROGRAM (Check): SCM | USS X | DPA | OTHER

COMMODITY: ASBESTOS

RELEASE OR S/I NO.: 1 - Manville

WAREHOUSE: GSA/FSS Marion Depot P.O. Box 348

TANK OR PILE NO.:

DESTINATION: Johns-Manville Products Corp Attn: Mr. L. Kozik Manville, NJ 08835

LOCATION: Marion, OH 43302

SALE CONTRACT NO.: GS-05-DS(S) 43421

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER B/L	NUMBER CAR	PACKAGE NO.	PACKAGE TYPE	WEIGHT GROSS	WEIGHT NET
	6-10-75	GSD-SM-61-65-10	Amosite, K-3 Lot: 518A	MD-1118	JM 117 ✓	240	BAGS	26,640	24,000
	6-12-75	"	"	MD-1122	JM 4308	240	BAGS	26,640	24,000
	6-12-75	"	"	MD-1123	JM 102	240	BAGS	26,640	24,000
	6-13-75	"	"	MD-1126	JM 4304 ✓	240	BAGS	26,640	24,000
	6-13-75	"	"	MD-1127	JM 4303 ✓	240	BAGS	26,640	24,000
						1200		133,200	120,000

.12490

$14,988.00

POSTED ADP US SUPPLEMENTAL INVENTORY JUN 16 1975

4755

ify that the material listed was
d as shown.

SIGNATURE: R.L. GEDLING

TITLE: Depot Manager

DATE: 6-13-75

VICES ADMINISTRATION

GSA FORM JAN 70 132

086980

MTC 016054

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

CBL NO. MD-4303

DATE: June 13, 1975

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: JM-4303

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.

086981

MTC 016055

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND DISPOSAL SERVICE

CHECKER'S TALLY SHEET

TALLY NO. | SHEET | OF

CONTRACT AND RELEASE NO. GS-00-D8(8)43421 REL: 1-Manville

B/L NO.

[ ] RECEIPT [X] SHIPMENT [ ] REWAREHOUSING

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: 6 Pallets X 15 BAGS

TRUCK NO.: J.M. 4303

SEAL NUMBER(S): FLAT BED

1	26	51	76	101	126	151	176	201	226	251	276	301	326	351	376
2	27	52	77	102	127	152	177	202	227	252	277	302	327	352	377
3	28	53	78	103	128	153	178	203	228	253	278	303	328	353	378
4	29	54	79	104	129	154	179	204	229	254	279	304	329	354	379
5	30	55	80	105	130	155	180	205	230	255	280	305	330	355	380
6	31	56	81	106	131	156	181	206	231	256	281	306	331	356	381
7	32	57	82	107	132	157	182	207	232	257	282	307	332	357	382
8	33	58	83	108	133	158	183	208	233	258	283	308	333	358	383
9	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: J. Gintert

DATE: 6-13-75

FOR USE AS REQUIRED

086982

GSA FORM FEB 68 2394

MTC 016056

b.s. - 00 - D4(S) J3 V21

b.s.a. 1972 JUN 18 PM 8:32

16 pallets 2 6640 I-Bldg

QUANTITY	UNIT	DESCRIPTION	
240	bag	Ash-free. Quantity Grade 1c-3	
		16 Pallets @ 15 each	240 Bags

MANVILLE GRO # GRO $

JUL 1 RECD. CKD.

COST AMOUNT | # | QTY. | ACCOUNT | RECP. | INSP. | SHIP ACCT. | W-ORDER

Trk # 4363

4303 - 6-13-75

DELIVERING CARRIER J M Trk SEAL NO. _____

DATE RECEIVED 6-16-75 SHIPPING PT. Marion, Ohio

CAR NO. _____ PRO. NO. _____

AMOUNT _____ REC'D BY R Taylor

RECEIVING REPORT

086983

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

MTC 016057

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

CBL NO. MD-1126

DATE: June 13, 1975

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: JM-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: R. J. Pitts

DATE: 6-17-75

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

086984

MTC 016058

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND DISPOSAL SERVICE

CHECKER'S TALLY SHEET

TALLY NO. _____ OF _____

CONTRACT AND RELEASE NO. GS-00-DS(S)43421 REL: 1-Manville

B/L NO. _____

☐ RECEIPT ☒ SHIPMENT ☐ REWAREHOUSING

FACILITY: GSA/PSS 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: 16 Pallets X 15 Bags

TRUCK NO.: J.M. 4304

SEAL NUMBER(S): FLAT Red.

1	26	51	76	101	126	151	176	201	226	251	276	301	326	351	376
2	27	52	77	102	127	152	177	202	227	252	277	302	327	352	377
3	28	53	78	103	128	153	178	203	228	253	278	303	328	353	378
4	29	54	79	104	129	154	179	204	229	254	279	304	329	354	379
5	30	55	80	105	130	155	180	205	230	255	280	305	330	355	380
6	31	56	81	106	131	156	181	206	231	256	281	306	331	356	381
7	32	57	82	107	132	157	182	207	232	257	282	307	332	357	382
8	33	58	83	108	133	158	183	208	233	258	283	308	333	358	383
9	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: J. Ginter

DATE: 6-13-75

FOR USE AS REQUIRED

086985

GSA FORM REB 68 2394

MTC 016059

GS-00-DS-S-43421

GSA. 1972 JUN 18 PM 8:32

16 Pallets 26640 # I-Bldg

QUANTITY	UNIT	DESCRIPTION	
240	bags	orb-fibs Quorite Grade 1<-3	
		16 Pallets C 15 Bags each	240 Bags

MANVILLE FPG # GRO $
RECD
JUL 1
RECD.
PKG-SHKN CHGS ALLOWED
QTY. ORDERED SHIP WGT. W-ORDER

Pallet # 1301

.4301 6-13-75

DELIVERING CARRIER M T Trucks
DATE RECEIVED 6-16-72 SHIPPING PT. Manville Colo
CAR NO. PRO. NO.
AMOUNT REC'D BY R Taylor

RECEIVING REPORT

086986

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

MTC 016060

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND DISPOSAL SERVICE

CHECKER'S TALLY SHEET

TALLY NO. _____ OF _____

CONTRACT AND RELEASE NO. GS-00-DS(S)43421 REL.: 1-Manville

B/L NO. _____

☐ RECEIPT ☒ SHIPMENT ☐ WAREHOUSING

FACILITY: GSA/PSS Marion Depot; Marion, OH 43302

BUILDING OR AREA LOCATION: 22-N

MATERIAL (Type, grade, lot, size, etc., as required): ASBESTOS, AMOSITE, K-3 LOT: 5 Q R

PIECES COUNTED ALL: Bales

TRUCK NO.: S.M. 102

FROM WAREHOUSE: Emt Bed

1	26	51	76	101	126	151	176	201	226	251	276	301	326	351	376
2	27	52	77	102	127	152	177	202	227	252	277	302	327	352	377
3	28	53	78	103	128	153	178	203	228	253	278	303	328	353	378
4	29	54	79	104	129	154	179	204	229	254	279	304	329	354	379
5	30	55	80	105	130	155	180	205	230	255	280	305	330	355	380
6	31	56	81	106	131	156	181	206	231	256	281	306	331	356	381
7	32	57	82	107	132	157	182	207	232	257	282	307	332	357	382
8	33	58	83	108	133	158	183	208	233	258	283	308	333	358	383
9	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: J. Gates

DATE: 6-12-75

FOR USE AS REQUIRED

086987

GSA FORM FEB 66 2394

MTC 016061

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

CBL NO. MD-1123

DATE: June 12, 1975

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: JM-102

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: Danny Perez

DATE: 6/12/75

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

086988

MTC 016062

Gen. Services

1972 JUN 17 PM 8:41 Admin

GS-00-DS-(S)-43V31

1 T/L 26640#

I hedg

QUANTITY	UNIT	DESCRIPTION		
240	bags	Amosite K 3 asbestos		
		Lot 518-A		
		16 Pallets @ 15 bags each 240 bags		

MANVILLE GRO # GRO $

JUL 1 RECD. CKD.

PRO QUAN	COST	AMOUNT	X	INV.	ACCOUNT	RESP.	DEP.	SUB ACCT.	W-ORDER

1206- 6-13-75

DELIVERING CARRIER J M Trucks SEAL NO.

DATE RECEIVED 6-13-75 SHIPPING PT. Marion, Ohio

CAR NO. PRO. NO.

AMOUNT REC'D BY R Taylor

RECEIVING REPORT

086999

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

MTC 016063

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

CBL NO. MD-1122

DATE: June 12, 1975

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: JM-4308

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: Lan R Offinger

DATE: 6-12-75

The U. S. is not the shipper of this material and the GSA-FSS, Marion, Ohio, Depot Personnel act as Purchaser's Agent.

066930

MTC 016064

WR2

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

B/L NO.

☐ RECEIPT ☒ SHIPMENT ☐ REWAREHOUSING

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. 4308

SEAL NUMBER(S)
Flat Bed

1	26	51	76	101	126	151	176	201	226	251	276	301	326	351	376
2	27	52	77	102	127	152	177	202	227	252	277	302	327	352	377
3	28	53	78	103	128	153	178	203	228	253	278	303	328	353	378
4	29	54	79	104	129	154	179	204	229	254	279	304	329	354	379
5	30	55	80	105	130	155	180	205	230	255	280	305	330	355	380
6	31	56	81	106	131	156	181	206	231	256	281	306	331	356	381
7	32	57	82	107	132	157	182	207	232	257	282	307	332	357	382
8	33	58	83	108	133	158	183	208	233	258	283	308	333	358	383
9	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

QUANTITY EACH TYPE OF UNIT TALLIED
240 Bags

GRAND TOTAL OF PIECES TALLIED

CHECKER'S SIGNATURE
J. Gunter

DATE
6-12-75

FOR USE AS REQUIRED

086991

GSA FORM 2394

MTC 016065

General Services Adm GS-00-DSC(S) 43421

1972 JUN 17 PM 8:41

1 T/L 16 Pallets 26640 # I-Bldg

QUANTITY	UNIT	DESCRIPTION
240	bags	Amonett K 3 arb. Lot 518-A
		16 Pallets @ 15 Bags each 240 Bags

MANVILLE GRO # GRO 5

JUL 1 RECD. CKD.

PROD NUM	COST AMOUNT	X	REV. ACCOUNT	RESP.	BUD.	SUB ACCT.	W-ORDER

1207 - 6-13-75

DELIVERING CARRIER J M Trucks SEAL NO.

RECEIVING REPORT

DATE RECEIVED 6-13-75 SHIPPING PT. Marion, Ohio

CAR NO. PRO. NO.

AMOUNT REC'D BY R Taylor

086992

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

MTC 016066

GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT AND DISPOSAL SERVICE

CHECKER'S TALLY SHEET

TALLY NO. 1 OF

CONTRACT AND RELEASE NO. GS-00-D8(8)43421 REL: 1-Manville

B/L NO.

[ ] RECEIPT [X] SHIPMENT [ ] REWAREHOUSING

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: 6 Pallets X 15 BAGS

CARRIER OR TRUCK NO.: J.M. 11

SEAL NUMBER(S): FLAT BED

1	26	51	76	101	126	151	176	201	226	251	276	301	326	351	376
2	27	52	77	102	127	152	177	202	227	252	277	302	327	352	377
3	28	53	78	103	128	153	178	203	228	253	278	303	328	353	378
4	29	54	79	104	129	154	179	204	229	254	279	304	329	354	379
5	30	55	80	105	130	155	180	205	230	255	280	305	330	355	380
6	31	56	81	106	131	156	181	206	231	256	281	306	331	356	381
7	32	57	82	107	132	157	182	207	232	257	282	307	332	357	382
8	33	58	83	108	133	158	183	208	233	258	283	308	333	358	383
9	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

GRAND TOTAL OF PIECES TALLIED:

CHECKER'S SIGNATURE: Lee Campbell

DATE: 6/10/75

FOR USE AS REQUIRED

086993

GSA FORM FEB 66 2394

MTC 016067

CONSIGNEE: Johns-Manville Products Corp.

ATTN: Mr. L. Kozik

CBL NO. MD-1118

DATE: June 10, 1975

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: JM-117

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.

086994

MTC 016068

GSA - FSS 1972 JUN 13 AM 8:55

I - Bldg
Kezik

16 Pallets - 26640

QUANTITY	UNIT	DESCRIPTION		
240	Bags	Asb. Fibre Amosite Grade K-3		
		16 Pallets @ 15 Bags each 240 Bags		
		12T		

MANVILLE GRO # GRO 5

JUL 1 RECD. CKD.

SOURCE	COST ELEMENT	X	REV.	ACCOUNT	RESP.	DEP.	SUB ACCT.	W-ORDER

JM Trailer 117

DELIVERING CARRIER JM Truck SEAL NO.

DATE RECEIVED 6-11-72 SHIPPING PT. Marion Ohio

CAR NO. PRO. NO.

AMOUNT REC'D BY R Taylor

RECEIVING REPORT

086995

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

MTC 016069

Johns-Manville

Internal Correspondence

1972 JUL -2 AM 10:55

To: R. F. Henry

Date: June 27, 1975

From: E. L. Thies

AMOSITE

Copies: L. Kozik, J. G. Smith

Subject: AMOSITE FIBRE - GSA
BILLING NO. 757864 (GSA), dated 6/6/75

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.	Z0002675	9.207	C & G 2	5/27/75	J-M	$463	
		Pay GSA					$4,262.84

DISBURSEMENT DEPT., MVLE.

197 7 7 75

TRANS NO. DATE SUBMITTED

MTC 016070

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.

IOC charges will be $___ per ton to cover rebagging labor, plastic bags, ties, strapping, pallet loss and other miscellaneous expense.

OK to pay = Shpd to Asbestos will IOU them in July

John G. Smith

Qua 18414 By 4262.84 Code 086996 2-61103-070-000-272035

Stock F ... 4
October 1967
Title 7, GAO Manual
1114-106-01

BILL FOR COLLECTION

Bill No. 757864

Date 6/6/75

neral 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 Cost	Unit Price Per	Amount	
	GS-00-DS(S) 54218					
	Asbestos, Chrysotile C & G2 Shipped from Lex - Blue Grass 18,414 lbs.	9,2070	463.	st	4,262	84
	PLEASE RETURN COPY OF INVOICE WHEN MAKING PAYMENT					
	W/C/A					
	026 OSR # 2955		*AMOUNT DUE THIS BILL,*		$4,262	84

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.

088997

MTC 016071

I 1657-75

OUTBOUND STORAGE REPORT

(See Instructions on Reverse)

REPORT NO.	PROGRAM (Check)				COMMODITY	RELEASE OR S/I NO.
	SCM	USS	DPA	OTHER		
2955	XX				Asbestos	MIN-246

WAREHOUSE: Lex-Blue Grass Army Depot

TANK OR PILE NO.:

DESTINATION: Canadier Johns-Manville Asbestos Province of Quebec, Cana. ATTN: J.T. Power

LOCATION: Richmond, Kentucky 412 A1

SALE CONTRACT NO.: GS-OO-DS(S)54218

RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	NUMBER B/L	NUMBER CAR	PACKAGE NO.	PACKAGE TYPE	WEIGHT GROSS	WEIGHT NET
	27 May 75		C&G2	Z0002675	J-M Trk	144	Bag	21,186	18,414

026-1-12002
CO = 805
P-1
C-5

21,186 × .26186 = $4,821.89

***NOTE: A total of 18 Box Pallets was included with this shipment.

POSTED ADP S & CM INVENTORY
JUN 03 1975
MTG

(SEE ATTACHED GSA FORM 1625, Weight Certificate)

4656

I certify that the material listed was shipped as shown.

SIGNATURE: JOHN L. JORDAN, JR.

TITLE: C, Storage Section

088998

DATE: 30 May 1975

GENERAL SERVICES ADMINISTRATION

GSA FORM 132 (REV. 4-74)

MTC 016072

EIGHT CERTIFICATE

GS-00-DS(S)54216

This form is for use when depot personnel are required to weigh stockpile materials. The form was designed for weighing cordage fiber; however, it is adaptable to most commodities. When the form cannot be readily adapted to a particular commodity or occasion, other forms may be used. The material being weighed and the instructions in section III will govern the information required on this Certificate.

Lex-Blue Grass Army Depot	LOCATION: Richmond, Kentucky
DESCRIPTION OF COMMODITY: Asbestos	
TYPE AND GRADE	MARK: C&G2
YEAR RECEIVED FROM STORAGE	
RECEIPT NO.: MIN-246	GOVERNMENT B/L NO.
CAR OR TRUCK NO(S).	SEAL NO(S).

WEIGHT OF MATERIAL (indicate gross weight only)

NO. PALLETS	NO. BAGS	NUMBER OF UNITS	GROSS WEIGHT	NUMBER OF UNITS	PALLET WEIGHT	NUMBER OF UNITS	NET WEIGHT	NUMBER OF UNITS
18	144		21,186		2,772		18,414	

18000

RECAPITULATION

NUMBER AND TYPE OF UNIT	
TOTALS	18 Pallets 144 Bags
GROSS	21,186
TARE	2,772
NET	18,414

DESCRIPTION AND WEIGHT OF TARE PER UNIT

*** Producer's weight of record with the Government used to establish the net weight.

086999

I CERTIFY THAT THE ABOVE - LISTED WEIGHTS ARE TRUE AND CORRECT

(signature)

JOHN T. JORDAN, JR.

TITLE: C, Storage Section

DATE: 19 May 75

MTC 016073

DISBURSEMENT DEPT., MVLF.

NATIONAL ACCOUNTS PAYABLE 197 7 7 75

STANDARD CODING BLOCK (one line coding) PRA... P.O. DA... PAGE (IRM10F,)

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	5278	001954700	7	7579111		07075			72000	7560000	002	611030	720	000	272100		
1	5279			7579333					120000	1260000					272101		
1	5280			757864					18414	426284					272035		

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

MTC 016074

FORM 303-9A

087000