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

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO. VT 4013

SALESMAN NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
CHEESEMAN 725 XXXXXXXXX 725	54	129 NORFOLK	MORRISVILLE, VT.	3637	9-54	5719

CUSTOMER FILE

GAF Corporation Hyde Park Vermont 05655

PLEASE REMIT TO

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

SHIP TO: SAME STOPOFF
357 SALEM AVE., S. W.
ROANOKE, VA. 24007

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL. CARRIER	F.O.B.	TERMS:
STJ&LC CP D&M D&H CNJ RDG WM N&W PREPAID	MORRISVILLE	1% 10 NET 30

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
7-14-71	95003	AT ONCE	B&O 285805	7-23-71	

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
30	30	TON	$45.90	VERMONT "7M5" ASBESTOS SHORTS	61200	
		List	less 10%	(1200 - 50# PAPER BAGS)		
	30	TON	$9.50	MATERIAL IN 50# BAGS)		
	61200	CWT	$1.41	PREPAID FREIGHT CHARGES	check 2807	7-27-7
			$44.84	STOPOFF CHARGES		

FREIGHT & TRUCKING PAID	
DATE:	7-23-71
CARRIER:	213 - 80 RR
PRO. NO.:	0-61
AMOUNT:	907.76

2.91
2 41.04

PLAINTIFF'S EXHIBIT GF-666

FORM NO. 500
BPD REV. 10/68

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

~~UNIFORM STRAIGHT~~ BILL OF LADING—~~Original—Not Negotiable~~

Shipper's No. VT 4013

973-S

St. Johnsbury & Lamoille County Railroad

Agent's No.

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

At MORRISVILLE, VT. JULY 23 19 71 From G A F CORPORATION

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

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

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

Destination NORFOLK State of VIRGINIA County of

Route STJ&LC CP B&M D&H CNJ RDG WM N&W

Delivering Carrier

Car Initial B&O

Car No. 285805

Kind of Car

No. Packages	Description of Articles, Special Marks, and Exceptions	★ Weight (Subject to Correction)	Class or Rate	Check Column
1200 BAGS	VERMONT "7M5" ASBESTOS SHORTS	61200		
	(Guaranteed test below 0-0-5-11)			
	ORDER NO. 95003			
	STOPOFF AT C. E. THURSTON & SONS, INC.			
	357 SALEM AVENUE WEST ROANOKE, VIRGINIA FOR			
	UNLOADING OF 200 BAGS			
	BALANCE ON TO DESTINATION			
		61200		
	SL&C			

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

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

(Signature of Consignor.)

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

TO BE PREPAID

Received $

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

$

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

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

G A F CORPORATION Shipper L C Gilbrook Agent

Per S L Heorl Per

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

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

FORM 10718-12 '70

G A F Corporation
HYDE PARK, VERMONT

Our Order Number ....

Your Order Number ....

Date 7/23/71

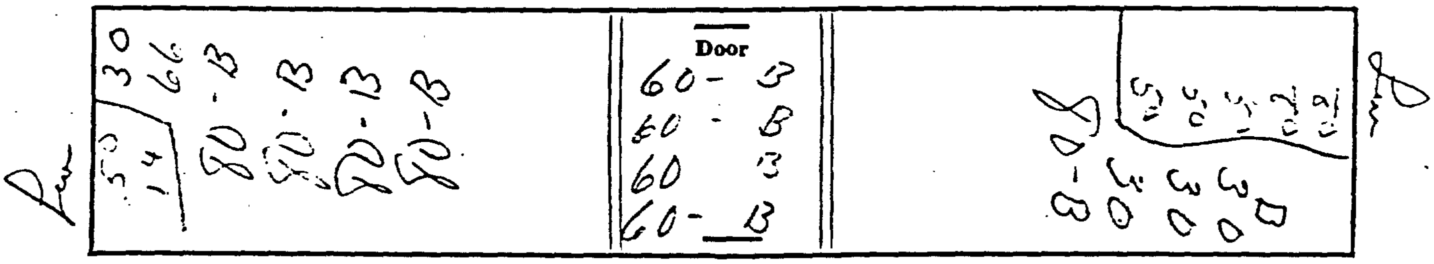
Shipped To G. C. Thurston......

Destination Norfolk Va............

Route St J & L C - C P - B & M - D + H - C NJ - RDG......

Car No. GTO 28580

Car Diagram



tiers

Contents

Amount	Grade
1200 Bags	7M
Bags	50lbs
Bags	
Bags	

9600
240
1200

Loaded by Brown..........

Checked by .... Cuf

JULY 22, 1971

C. W. LAMBERT

L. JORDAN

ATTACHED IS BILL OF LADING COVERING:

1200 (50# PAPER BAGS) "7M5"

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

S. L. LEACH

SHIP AT ONCE

VT 4013

July 23, 1971

Freight Agent
St. Johnsbury & Lamoille
County Railroad
Morrisville, Vt. 05661

Dear Sir:

This is your authority to release Car No. B & O 285805 destination the N & W Railroad at Roanoke, Va., regardless of the embargo placed on the N & W at this time.

S. L. Leach

C. E. THURSTON and SONS, INC.

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

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

ORIGINAL PURCHASE ORDER NO. 95003

95003

DATE July 14, 1971

HSC

SPECIAL INSTRUCTIONS

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

TO G A F Inc.
Industrial Products Div.
140 W. 51st St.
New York, N. Y. 10020

SHIP TO C. E. Thurston & Sons, Inc.

ADDRESS ** See Below

WHEN 7-23-71 VIA Rail

TERMS: 1% 10 N30
FOB: S/P
CODE: 3127
2127 - ICT 18899
1127

CUSTOMER'S ORDER DATE	CUSTOMER'S ORDER NO.		SALESMAN'S CODE NO.		SHEET NO	OF SHEETS
7-14-71					1	1

CHA: alp 8-12-71

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	UNIT		
		**	Ship to: C. E. Thurston & Sons, Inc. 357 Salem Ave., S. W. Roanoke, Va. 24007 LOAD LAST - OFF FIRST			
200			Bags Cement 7M 50# Bags		Ton	53.80
		**	Ship to: C. E. Thurston & Sons, Inc. 850 Tidewater Drive Norfolk, Va. 23504 Doorway #3 LOAD FIRST - OFF LAST			
1000			Bags 7M Cement, Asbestos, 50# Bags		Ton	53.80

AUTHORIZED BY C. H. Armstrong

THIS ORDER SUBJECT TO TERMS AND CONDITIONS SHOWN ON REVERSE SIDE

VENDOR'S COPY

TC

TP

OA-46
10M-11-70

BILLING INSTRUCTIONS: T-104 PLUS FRT.

2011-70

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO. G 21829

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

SHIPPING #1

G A F Corporation

gaf

SEP 9 1971

9 8

PLEASE REMIT TO

G 21829 C

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

SHIP TO E. I. DUPONT
MARTINSVILLE, VIRGINIA

NO DISCOUNT ON TRANSPORTATION CHARGES.

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

ROUTING DEL. CARRIER: TRUCK - PREPAID

F.O.B.: GLOUC.

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
9-3-71	NM 80562-S		ROY STONE	9-9-71	16006

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

T 22484

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

(2) 500 #
3.62 CWT.

(18.10) 1-202-00-62

CARRIER Roy Stone

CARRIER'S NO.

SHIPPER'S NO. G 21829

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

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

[illegible]

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

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

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

GAF Corporation

Per ______________________
(Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced: $

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

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

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

TO

Name E. I. Du Pont De Nemours

Address NM 80562-S

City Martinsville State VA Zip

Attention

DATE 9-9-71

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS NO.

OUR ORDER NO.

CUSTOMER'S ORDER NO. NM 80562-S

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

IMPORTANT
ANY EXCEPTION CONCERNING DELIVERY-
CONTACT SHIPPER FOR INSTRUCTIONS

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

TOTAL PIECES 7

TOTAL WEIGHT 497

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

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

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

GAF Corporation Shipper, Per Chas M Crozer

Roy Stone Agent

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

Per

ORIGINAL

SEP 3 1971

C. E. THURSTON and SONS, INC.

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

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

ORIGINAL PURCHASE ORDER NO. 95862

DATE August 31, 1971

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

254

SHIP TO E. I. DuPont

ADDRESS Martinsville, Virginia

WHEN by 9-7-71 VIA Motor Freight

TERMS: 1%-10, Net 30

CODE: 3126

RO 7237

E. I. DuPont

GWD/bgh

SPECIAL INSTRUCTIONS

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	UNIT	
126	✓		sq. ft. 3" x 12" x 36" ~~Calsilite~~ BLOCK		
			~~Block 142 pcs.)~~	sq. ft.	.90-4

T-104 PLUS FRT.

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

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

COPY OF BILL OF LADING MUST ACCOMPANY INVOICE

VA TAX EXEMPT # 217-030585-5

AUTHORIZED BY Gary W. Davis

THIS ORDER SUBJECT TO TERMS AND CONDITIONS SHOWN ON REVERSE SIDE

TC

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

SHIPPING INSTRUCTIONS:

V. J. L.

MAY 22 1972

MAY 18 1972

FACTORY ORDER NO. VT 4649

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

SALESMAN'S COPY

4649

G A F Corporation
Building Products Division

PLEASE REMIT TO

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

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

SHIP TO
SAME

NO DISCOUNT ON TRANSPORTATION CHARGES.

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

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

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

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☐ FOR RESALE

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

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

FORM NO. 15506
BPD REV. 11-71

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

SHIPPING INSTRUCTIONS:

V. J. L.

MAY 22 1972 MAY 18 1972

FACTORY ORDER NO.
VT 4649

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

SALESMAN'S COPY

4649

G A F Corporation
Building Products Division

PLEASE REMIT TO
POST OFFICE BOX 12080
CHURCH STREET STATION
NEW YORK NEW YORK 10049

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

SHIP TO: SAME

NO DISCOUNT ON TRANSPORTATION CHARGES.

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
	30.	TON	48.15	2813115000 VERMONT 7M 5 ASBESTOS SHORTS	61200	1444.50
		LIST	LESS 10%	/1200-50# PAPER BAGS/		
					61200T	1444.50S
	30.	TON	9.50	2813115000 MATERIAL IN 50# BAGS		285.00
					T	1729.50S
	61200		1.41	9920200600 FRT		862.92
				9920200600 PLUS 2-122% SUR CHARGE ON TOTAL FREIGHT BILL		21.57
						2613.99T
			1%	CASH DISCOUNT OF 17.30 IS ALLOWED IF PAID BY 05-24-72 NET 30 DAYS		
				VA. TAX EXEMPT#212-030575-S		

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☐ FOR RESALE

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

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

FORM NO. 15506
BPD REV. 11/71

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

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.
VT 4649

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

CUSTOMER FILE

PLEASE REMIT TO

G A F Corporation
Industrial Products Division

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

SHIP TO: SAME

NO DISCOUNT ON TRANSPORTATION CHARGES.

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

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

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

ck # 3450 5-17-72

FREIGHT & TRUCKING PAID	
DATE:	5-11-72
CARRIER:	N-ICRR
PRO. NO.:	0-30
AMOUNT:	834.49

FORM NO. 15500
IPD REV 11-71

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

3

973-S

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

Shipper's No. VT 4649

St. Johnsbury & Lamoille County Railroad

Agent's No.

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

At MORRISVILLE, VT. MAY 10 1972 From G A F CORPORATION

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

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

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

Destination NORFOLK State of VIRGINIA County of

Route STJ&LC CP DRH PCN ~~RRP~~ ~~BRR~~ LHR, OLV, Rdg, WM, N+W

Delivering Carrier

Car Initial ECS Car No. 14608 Kind of Car

No. Packages	Description of Articles, Special Marks, and Exceptions	* Weight (Subject to Correction)	Class or Rate	Check Column
1200 BAGS	VERMONT "7M5" ASBESTOS SHORTS	61200		
	(Guaranteed test below 0-0-5-11)			
	ORDER NO.			
	WEIGHT AGREEMENT No. 6 DO NOT WEIGH			
	WE CERTIFY THAT THE ACTUAL GROSS			
	WEIGHT IS 61200 LBS			
	GAF CORPORATION			
	SL&C By			

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

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

(Signature of Consignor.)

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

TO BE PREPAID

Received $

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

Agent or Cashier

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

Charges advanced:

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

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

G A F CORPORATION Shipper

Per

Agent

Per

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

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

FORM 10718-10/70

Our Order Number ....

Your Order Number ....

G A F Corporation
HYDE PARK, VERMONT

Date 5-10-72

Shipped To ....

Destination ....

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

Car No. 14608

Car Diagram

						Door							
55	55	55	55			55 - 55	20	23	55	55	55	20
55	55	55	55	8	8		5		5	5	8	5
55	55	55	55	2	2	55 - 55			55	55	55	90

Brake End

100
385
220
495
1200

Contents

Amount		Grade
1200	Bags	245 - 55
	Bags	
	Bags	
	Bags	

20 - 55
2 - 55

Loaded by ....

Checked by ....

MAY 10, 1972

C. W. LAMBERT

D. E. ELDRED

ATTACHED IS BILL OF LADING COVERING:

1200 (50# PAPER BAGS) "7M5"

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

S. L. LEACH

SHIP AT ONCE

VT 4649

C. E. THURSTON and SONS, INC.

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

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

ORIGINAL PURCHASE ORDER NO. 101250

101250

DATE: May 8, 1972

MAY 11 1972

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

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

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

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

SPECIAL INSTRUCTIONS

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	UNIT		
			CONFIRMATION - Do Not Duplicate			
1200			Bags 7M Asbestos Cement, 50# Bags		Ton	87.65

CHA:alp 5-27-72

CONFIRMATION

VA. TAX EXEMPT # 21[illegible]75-3

INVOICE IN QUAD.

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

AUTHORIZED BY: C. H. Armstrong

THIS ORDER SUBJECT TO TERMS AND CONDITIONS SHOWN ON REVERSE SIDE

TC

VENDOR'S COPY

GA-48 10M-10-71

May 11, 1972

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

Ref: Order No. 101250

Dear Mr. Armstrong:

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

Sincerely yours,

Victor J. Laskoski
Sales Manager
Asbestos Fibers

VJL:jtf

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

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

FACTORY ORDER NO.
VT 5713

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
VERMONT HOUSE T95	54	129 NORFOLK	MORRISVILLE VT	3691	9-54	8719-00

SALESMAN'S COPY

5713
G A F Corporation
~~BUILDING~~ Products Division
INDUSTRIAL

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

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

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

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

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

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

INV 09-28-73

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

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

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

FORM NO. 15506
BPD REV. 11,71

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

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

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.
VT 05713

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

CUSTOMER FILE

PLEASE REMIT TO
[illegible]

G A F Corporation
Industrial Products Division

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

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

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

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

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

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

FREIGHT & TRUCKING PAID
DATE: 9-10-73
CARRIER: Hemingway
PRO. NO.: 17007 843
AMOUNT: $99.88

FORM NO. 15500
IPD REV. 11/71

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

Shipper's No. VT 05713

Agent's No.

Hemingway Transport Inc.

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

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

From G A F CORPORATION , Date SEPTEMBER 10 19 73

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

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

Consigned to [illegible] AMES & WEBB

Destination 3145 VIRGINIA BEACH BLVD. Street, NORFOLK City,

County, VIRGINIA State

Routing HEMINGWAY

Delivering Carrier ____ Vehicle or Car Initial ____ No. ____

Collect On Delivery $ ____ and remit to: ____

Street ____ City ____ State ____

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

No. Packages	Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Cor.)	Class or Rate	Check Col.
200	BAGS VERMONT "7M5" ASBESTOS SHORTS	10200		
	(Guaranteed test below 0-0-5-11)			
	ORDER NO. 110733			
	Loaded by Shipper			

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

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

(Signature of Consignor)

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

TO BE PREPAID

Received $

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
†" This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."
NOTE—Where the rate is dependent on value, shippers are required to state, specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ____ per ____

G A F CORPORATION Shipper ____ Agent

3 Per S. L. Leach Per ____

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

Control Data Corp., Boston 81283-8

FORM 10718—10/70

G A F Corporation
HYDE PARK, VERMONT

Our Order Number ....

Your Order Number ....

Date 9/10/73

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

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

Car Diagram

	Door		Brake End
	50 50		
	50 50		

Contents

Amount	Grade
Bags	
200 Bags	TM 50#
Bags	
Bags	

Loaded by ....

Checked by Carl ....

SEPTEMBER 7 1973

C. W. LAMBERT

D. E. ELDRED

ATTACHED IS BILL OF LADING COVERING:

200 (50# PAPER BAGS) "7M5"

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

S. L. LEACH

SHIP AT ONCE
VT 57[illegible]3

9/6/

C. E. Thurston

P.O. # 110733

200 bags TM5 (50 # bags)

$ 50.40 per ton
9.50 bags
4.00 less load

$ 63.90

Ship 9/10 or 9/11.

To — Ines + Webb.
3145 Virginia Beach Blvd.
Norfolk, Virginia

Marked: "Asphalt Plant"

Motor Freight + Prepay + bill C. E. Thursto

E. T. HURSTON and SONS, INC.

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

ORIGINAL

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

PURCHASE ORDER NO. 110733

DATE: September 6, 1973

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

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

WHEN: 9/7/73 VIA: Mtr. Frt.

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

SPECIAL INSTRUCTIONS

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

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

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

CONFIRMATION

COPY OF BILL OF LADING MUST ACCOMPANY INVOICE

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

INVOICE IN QUAD.

VA. TAX EXEMPT # 212-030575-8

AUTHORIZED BY: [signature]

THIS ORDER SUBJECT TO TERMS AND CONDITIONS SHOWN ON REVERSE SIDE

VENDOR'S COPY

TC

A-46 10-71

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

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.
VT 05828

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
VT. HOUSE 795	54	129 NORFOLK	MORRISVILLE VT.	3691	9-54	6719-00

SALESMAN'S COPY 05828

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

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

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

SHIP TO BAY SHORE CONCRETE PRODUCTS
CAPE CHARLES VIRINIA

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL. CARRIER		F.O.B.	TERMS:
HEMINGWAY TRANSPORT	COLLECT	MORRISVILLE	1310 NET 30th ~~PROX~~

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
	111349	AT ONCE	HEMWAY	10-29-73	500

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
4	4.	TON	54.50	28131 5000 VERMONT 7M 5 ASBESTOS SHORTS (80-100# PAPER BAGS)	8080	218.00
					8080T	218.00
						218.00
				TAGGED A- 8569		
				VA. TAX EXEMPT 212-030575-S		
			2%	CASH DISCOUNT OF 4.36 IS ALLOWED IF PAID BY 11-15-73 NET 30 DAYS		

ECO

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☐ FOR RESALE

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

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

FORM NO. 15506 REV. 11.71

BILLING INSTRUCTIONS:

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

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.

VT 05828

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

CUSTOMER FILE

PLEASE REMIT TO

G A F Corporation
Industrial Products Division

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

SHIP TO BAY SHORE CONCRETE PRODUCTS COMPANY
CAPE CHARLES, VIRGINIA

NO DISCOUNT ON TRANSPORTATION CHARGES.

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

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

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

FORM NO. 15500
IPD REV. 11/71

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

Shipper's No. VT 05828

Agent's No. ____

Hemingway Transport Inc.

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

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

From G A F CORPORATION, Date OCTOBER 29 19 73

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

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

Consigned to BAY SHORE CONCRETE PRODUCTS COMPANY

Destination ____ Street, CAPE CHARLES, City

____ County, VIRGINIA State

Routing HEMWAY

Delivering Carrier ____ Vehicle or Car Initial ____ No. ____

Collect On Delivery $ ____ and remit to: ____

____ Street ____ City ____ State

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

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Subject to Cor.)	Class or Rate	Check Col.
80	BAGS VERMONT "7.15" ASBESTOS ~~XXX~~ SHORTS	8000		
	(Guaranteed test below 0-0-5-11)			
	TAGGED A-8569			
	Loaded by Shipper			

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

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

GAF CORP.

(Signature of Consignor)

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

Received $ ____

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

Agent or Cashier

Per ____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ ____

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

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

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ____ per ____

G A F CORPORATION Shipper ____ Hemingway Agent

3 Per ____ Per ____

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

Control Data Corp., Boston 31253-3

FORM 10718-10/70

Our Order Number ....

Your Order Number ....

G A F Corporation

HYDE PARK, VERMONT

Date 10/29/7

Shipped To ~~Cape Charles~~ Bay Shore

Destination Cape Charles Va

Route ....

HEMWAY

Car No. Truck

Car Diagram

	Door	
		30

Brake End

Contents

Amount		Grade
80	Bags	7H
	Bags	
	Bags	
	Bags	

Loaded by ....

Checked by ....

[signature]

OCTOBER 26, 1973

C. W. LAMBERT

D. E. ELDRED

ATTACHED IS BILL OF LADING COVERING:

80 (100# PAPER BAGS) "7M5"

~~XXXXX~~ BAY SHORE CONCRETE PRODUCTS COMPANY
CAPE CHARLES, VIRGINIA

S. L. LEACH

SHP. AT ONCE
VT 05828
White Tags Marked A-8569

ORIGINAL

B/L, ETC.

PURCHASE ORDER NO. 111649

C. E. THURSTON and SONS, INC.

since 1919

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

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

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

OCT 29 1973

DATE: October 25, 1973

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

SHIP TO: Bayshore Concrete Products

ADDRESS: Cape Charles, Va.

WHEN: At Once VIA: Mtr. Frt. Collect

FOB S/P

TERMS: 1% 10, net 30

CODE: 1126

SPECIAL INSTRUCTIONS

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	UNIT	
			CONFIRMATION		CWH:mb 10/26/73
80			100 lb. bags asbestos shorts 7115		54.50 ton or 2.725 CWT
			PLEASE TAG SHIPMENT WITH CUSTOMER'S ORDER A8569		

CONFIRMATION

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

COPY OF BILL OF LADING MUST ACCOMPANY INVOICE

INVOICE IN QUAD

VA. TAX EXEMPT # 212-030575-8

Acceptance of this purchase order constitutes certification that the prices charged are in compliance with part 140 of the cost of living council freeze regulations, and if any price is found to be illegal, resulting in a price rollback, refunds will be made of any such overcharge(s).

AUTHORIZED BY: C W Holland

THIS ORDER SUBJECT TO TERMS AND CONDITIONS SHOWN ON REVERSE SIDE

VENDOR'S COPY

TC

TP

GA 46 ICM 6 73

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

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO. VT 05428

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
VT. HOUSE 795	54	129 NORFOLK	MORRISVILLE 3651		9-54	0713-0

SALESMAN S COPY 15428

G A F Corporation
Building Products Division
INDUSTRIAL

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

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

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

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

ROUTING DEL. CARRIER: HEMINGWAY TRANSPORT COLLECT

F.O.B.: MORRISVILLE 1210 XXX

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

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

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☐ FOR RESALE

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

FORM NO 15506
BPD REV 11-71

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

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

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO. VT 06428

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

CUSTOMER FILE I 6428

PLEASE REMIT TO

G A F Corporation
Industrial Products Division

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

SHIP TO
BAY SHORE CONCRETE PRODUCTS COMPANY
CAPE CHARLES, VIRGINIA

NO DISCOUNT ON TRANSPORTATION CHARGES.

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

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

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

FORM NO. 15500
IPD REV. 11/71

THIS MEMORANDUM

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

Shipper's No. VT 6428

Agent's No. ______

Hemingway Transport Inc.

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

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

From G A F CORPORATION, Date AUGUST 7 1974

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

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

Consigned to BAY SHORE CONCRETE PRODUCTS COMPANY

Destination ______ Street, CAPE CHARLES City

______ County, VIRGINIA State

Routing HMWAY

Delivering Carrier ______ Vehicle or Car Initial ______ No. ______

Collect On Delivery $ ______ and remit to: ______

______ Street ______ City ______ State

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

No. Packages	Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Cor.)	Class or Rate	Check Col.
80	BAGS VERMONT "7R5" ASBESTOS SHORTS	8080		
	(Guaranteed test below 0-0-5-11)			
	ORDER NO. 10369			
	Loaded by Shipper			

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

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

GAF CORP.

(Signature of Consignor)

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

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

Agent or Cashier

Per ______

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ ______

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

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

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ______ per ______

G A F CORPORATION Shipper Hem. Way 8-7-74 Agent

3 Per [signature] Per [signature] (80)

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

Control Data Corp., Boston 81283-8

FORM :0718-10/70

Our Order Number ....

Your Order Number ....

G A F Corporation

HYDE PARK, VERMONT

Date 8/7/74

Shipped To Bay Shore Concrete Prod. Co.

Destination Cape Charles Va

Route Kenney way Truck

Car No. ....

Car-Diagram

Door

Brake End

Contents

Amount	Grade
Bags	
60 Bags	7M
Bags	
Bags	

Loaded by [illegible]

Checked by Carl

AUGUST 6, 1974

C. W. LAMBERT

D. PARSONS

ATTACHED IS BILL OF LADING COVERING:

80 (100# PAPER BAGS) "7M5"

BAY SHORE CONCRETE PRODUCTS COMPANY
CAPE CHARLES, VIRGINIA

S. L. LEACH

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

C. E. THURSTON and SONS, INC.

NORFOLK [X] Phone 627-7731 P. O. Box 2411 (23501) 850 Tidewater Drive
RICHMOND [ ] Phone 233-6987 P. O. Box 968 (23207) 700 Dinwiddie Ave.
ROANOKE [ ] Phone 348-1841 P. O. Box 1481 (24007) 357 W. Salem Ave.

ORIGINAL

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

PURCHASE ORDER NO. 945

August 2, 1974 DATE

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

SHIP TO BAYSHORE CONCRETE PRODUCTS CO. FOB: S/P

TERMS: 1-10-30

ADDRESS Cape Charles, Va.

CODE: 1126

WHEN Before 9/1 VIA Hemingway Truck

SPECIAL INSTRUCTIONS

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

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

CWH:jg 8/19/74

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	UNIT				
			CONFIRMATION					
8000			Lb. asbestos shorts grade 7M					
			in 100# bags	CWT.				
			Acceptance of this purchase order constitutes certification ... 140 of ... price rollback, refunds will be made of any such overcharge (s).					
			TAG SHIPMENT WITH CUSTOMER'S					
			PURCHASE ORDER NO. 10369					

CONFIRMATION

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

INV...

VA. ... EXEMPT ... ES

AUTHORIZED BY C.W. Holland

THIS ORDER SUBJECT TO TERMS AND CONDITIONS SHOWN ON REVERSE SIDE

VENDOR'S COPY

TC

TP

GA-48

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

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

Great Coastal Exps Company

AGENT'S NO.

SHIPPER'S NO. G-5947

at Gloucester City, N. J., 8/20/ 1965 FROM THE RUBEROID CO.

CONSIGNED TO E. I. Du Pont De Nemours Co Field Proj Mgr. Constr Div.

DESTINATION P.O. Box 823 MARTINSVILLE STATE OF VA COUNTY OF 24112

ROUTE

DELIVERING CARRIER CAR INITIAL CAR NO.

Number Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Sub. to Cor.)
	Rolls Unsaturated Roofing Felt	
	Cartons Crater Asbestos Insulation Material in Forms or Sheets other than Solid Flat Blanks or Sheets	
	Cartons Asbestos Insulation Material in Solid Flat Blanks or Sheets	
	BAGS ASBESTOS CEMENT	
	Bundles Rolls BUILDING PAPER	
2	Ctn Sheathing	120
	Cts Boxes TIN STRAPS	
	Bundles Old (Used) Burlap Bags	
	Scrap Paper N. P. Bales	
	DUNNAGE	

Cust. Ord NMC-9784

1

This Shipment is correctly described. Correct Weight is 120 Lbs. Subject to Verification by the EASTERN WEIGHING AND INSP. BUREAU According to Agreement No. 14663

THE RUBEROID CO., Shipper, Per [signature] Agent, Per [signature] 8-20

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

90.00 PER ROLL

MARKS: NMC-9784

AUG 18 1965 9-19

FACTORY ORDER NO. G 5947

SALESMAN'S NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
345	54		GLOUCESTER	3-37	3-06	2936

SHIPPING #1

345

The RUBEROID Co.
GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO

SOLD TO • E. I. DU PONT DE NEMOURS & CO
ACCOUNTS PAYABLE SECTION
WILMINGTON, DELAWARE

SHIP TO SAME
FIELD PROJECT MGR.
CONSTRUCTION DIVISION
P. O. BOX 823
MARTINSVILLE, VA. 24112

NO DISCOUNT ON TRANSPORTATION CHARGES

G-5947 C

ROUTING OR CARRIER				FOB	TERMS	
TRUCK - COLLECT				GLOUC.	1% 10th PROX. - NET 30th PROX.	

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.		DATE SHIPPED	INVOICE NO.
8/18/65	NMC-9784		Great Coastal		8-20-65	12116

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
2	2	ROLL	90.00	RUBEROID T/IA-100 INSULATION JACKETING	120	180.00

C/M No. G-1114 $30.00
Reason for allowance
wrong unit price

T+ 3 N.P. KD LTL

SHIPPING INSTRUCTIONS: MARK: SV2-5310 SHIP 8/19/65

FACTORY ORDER NO. G 5946

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
MURPHY - 345	54	177	GLOUCESTER	3-37	3-06	8719 - 35

345

SHIPPING #1

The RUBEROID Co.

GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO

AUG 18 1965

8-19

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

SHIP TO
FMC CORP.
AMERICAN VISCOSE DIVISION
FREDERICKSBURG, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL CARRIER	F.O.B.	TERMS
TRUCK - PREPAID	GLOUC.	1% 10th PROX. NET 30th PROX. G-5946 C

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
8/18/65	43293		DAVIDSON	8-20-65	12017

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
		T+3		1" THK. CALSILITE P/C-W/C		
300	300	FT.	.339	1-1/2" I. P. S.	335#	101.70
				2630396		

927025

FREIGHT - CARTAGE PAID
DATE OF PAYMENT 5/18/66
NAME OF CARRIER Davidson
AMOUNT OF PAYMENT $10.72

001390.069

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

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

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

[illegible]

AGENT'S NO.

Davidson Company

SHIPPER'S NO.

at Gloucester City, N. J., 8/20/ 1965 FROM THE RUBEROID CO. G-5946

CONSIGNED TO FMC Corp. AMERICAN VISCOSE DIVISION (Mail or street address of consignee—For purposes of notification only.)

DESTINATION FREDERICKSBURG STATE OF VA. COUNTY OF

ROUTE

DELIVERING CARRIER CAR INITIAL CAR NO.

Number Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	Number Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
	Rolls Unsaturated Roofing Felt								
5	Cartons-Crates Asbestos Insulation Material in Forms or Shapes other than Solid Flat Blocks or Sheets	335							
	Cartons Asbestos Insulation Material in Solid Flat Blocks or Sheets								
	BAGS ASBESTOS CEMENT								
	Bundles Rolls BUILDING PAPER								
	Rolls Asbestos Building Paper								
	Ctn. Boxes TIN STRAPS								
	Bundles Old (Used) Burlap Bags					Cust. Ord.			
	Scrap Paper M. P. Bales					SVA-5310			
	DUNNAGE								
						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.

(Signature of consignor.)

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

Received $

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

†This Shipment is correctly described. Correct Weight is 335 Lbs.

Subject to Verification by the EASTERN WEIGHING AND INSP. BUREAU According to Agreement No. 14663

†This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission.

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

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

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

THE RUBEROID CO., Shipper, Per Chas M Crozer Davidson Agent, Per [illegible]

Permanent postoffice address of shipper, GLOUCESTER CITY, N. J., U. S. A. 8-20-65

ORIGINAL PURCHASE ORDER

8-23-65 R-127D
Entered: 8-12

C. E. THURSTON and SONS, INC.

850 Tidewater Drive • P. O. Box 2411 • Norfolk, Va. 23501 • Phone 627-7751

The Ruberroid Company
502 Fifth Avenue
New York 36, New York

ORDER No. 43293

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

DATE August 12, 1965

SOLD TO [redacted]

TERMS [redacted] F.O.B. [redacted] SALESMAN CODE NO. [redacted]

SHIP To
FMC Corporation
American Viscose Division
Fredericksburg, Virginia

MARK CUSTOMER'S P.O. NO. SV2-5310 JOB. NO.

SPECIAL INSTRUCTIONS: IF FREIGHT ALLOWED, PREPAY CHARGES. OTHERWISE, PREPAY AND CHARGE US ON INVOICE.

WHEN By 8-19-65 SURE VIA BEST WAY

Quantity		UNIT	Unit Price	EXTENSION	DISCOUNT	TOTAL AMOUNT
300	ft. Covering, Pipe, Calsilite, std.					
	thickness, 1-1/2" IPS, 1" wall, less					
	bands, no substitutes	ft	.33			
	R-127D					
	SJS/mb					
	If this material is not to be invoiced by you, we must be advised on acknowledgment copy, or by separate letter, giving name, address, etc. of supplier.					

Mailed Orig to Donnelly 8/16/65

1. We must have Acknowledgment; this is most important, confirming price, shipping date and routing by return mail.
2. Mail Invoice in Triplicate (3 copies) to P.O. Box 2411, Norfolk 1, Va.
3. Invoice must be received by the fifth of the month following date of shipment, or it cannot be processed for payment until the next remittance period.

C. E. THURSTON & SONS, INC.

BY S. J. Shutter
PURCHASING AGENT

THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON THE REVERSE SIDE

VENDOR'S COPY

ORIGINAL PURCHASE ORDER

Entered: 8-12 1888

industry since 1919

C. E. THURSTON and SONS, INC.

industrial marine and contractors supplies

850 Tidewater Drive • P. O. Box 2411 • Norfolk, Va. 23501 • Phone 627-7751

The Ruberroid Company
502 Fifth Avenue
New York 36, New York

ORDER No. 43293

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

DATE August 12, 1965

SOLD TO [redacted]

SHIP To FMC Corporation
American Viscose Division
Fredericksburg, Virginia

TERMS [redacted] F.O.B. [redacted] SALESMAN CODE NO. [redacted]

MARK CUSTOMER'S P.O. NO. SV2-5310 JOB. NO.

SPECIAL INSTRUCTIONS: IF FREIGHT ALLOWED, PREPAY CHARGES. OTHERWISE, PREPAY AND CHARGE US ON INVOICE.

WHEN By 8-19-65 SURE VIA BEST WAY

Quantity		UNIT	Unit Price	EXTENSION	DISCOUNT	TOTAL AMOUNT
300	ft. Covering, Pipe, Calsilite, std.					
	thickness, 1-1/2" IPS, 1" wall, less					
	bands, no substitutes	ft	.33			
	T+3 N.P. LTL					
	R-127D					
	G-5946					
	SJS/mb					
	If this material is not to be invoiced by you, we must be advised on acknowledgment copy, or by separate letter, giving name, address, etc. of supplier.					

"INVOICE IN QUADRUPLICATE"

NOTE — ACKNOWLEDGMENT AND CORRESPONDENCE ONLY TO: P.O. BOX 968, RICHMOND 7, VA.

1. We must have Acknowledgment; this is most important, confirming price, shipping date and routing by return mail.
2. Mail **Invoice in Triplicate** (3 copies) to P.O. Box 2411, Norfolk 1, Va.
3. Invoice must be received by the fifth of the month following date of shipment, or it cannot be processed for payment until the next remittance period.

C. E. THURSTON & SONS, INC.

BY L J Shutter
PURCHASING AGENT

THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON THE REVERSE SIDE

VENDOR'S COPY

1289.70

ORIGINAL PURCHASE ORDER RO-127D 8-24-65

serving industry since 1919

C. E. THURSTON and SONS, INC.

industrial marine and contractors supplies

850 Tidewater Drive • P. O. Box 2411 • Norfolk, Va. 23501 • Phone 627-7751

AUG 19 1965
The RUBEROID Co.
Ind. Insulation Sales
...ester, N. J.

Ruberoid Company
Charles and Water Streets
Gloucester, New Jersey

ORDER No. 43197

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

DATE August 17, 1965

SOLD TO [redacted]

SHIP TO: SHIP TO:
E. I. duPont deNemours & Co.
Martinsville, Virginia.

TERMS [redacted] F.O.B. [redacted] SALESMAN CODE NO. [redacted]

MARK CUSTOMER'S P.O. NO. NM-34786-X JOB. NO.

SPECIAL INSTRUCTIONS: IF FREIGHT ALLOWED, PREPAY CHARGES. OTHERWISE, PREPAY AND CHARGE US ON INVOICE. WHEN August 19, 1965 VIA BEST

Quantity		UNIT	Unit Price	EXTENSION	DISCOUNT	TOTAL AMOUNT
40	Pcs. (120 SF) 1" x 12" x 36" Calsilite Blocks	SF	.267			
	T-11 N.P. LTL					
		G-5957				
	RO-127-D					
	BTB/am					
	If this material is not to be invoiced by you, we must be advised on acknowledgment copy, or by separate letter, giving name, address, etc. of supplier.					

1. We must have Acknowledgment; this is most important, confirming price, shipping date and routing by return mail.
2. Mail **Invoice in Triplicate** (3 copies) to P.O. Box 2411, Norfolk 1, Va.
3. Invoice must be received by the fifth of the month following date of shipment, or it cannot be processed for payment until the next remittance period.

C. E. THURSTON & SONS, INC.

BY B. T. Blanner
PURCHASING AGENT

THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON THE REVERSE SIDE

VENDOR'S COPY

1240-7

8-24-65

ORIGINAL PURCHASE ORDER RO-127D

serving industry since 1919

industrial, marine and contractors supplies

C. E. THURSTON and SONS, INC.

850 Tidewater Drive • P. O. Box 2411 • Norfolk, Va. 23501 • phone 627-7751

RECEIVED AUG 19 1965 The Ruberoid Co. Insulation Sales Gloucester, N. J.

Ruberoid Company
Charles and Water Streets
Gloucester, New Jersey

ORDER No. 43198

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

DATE August 17, 1965

SOLD TO [redacted]

SHIP TO:
E. I. duPont deNemours & Co.
Martinsville, Virginia

MARK CUSTOMER'S P.O. NO. NM-34787-X JOB. NO.

TERMS [redacted] F.O.B. [redacted] SALESMAN CODE NO. [redacted]

VIA BEST

SPECIAL INSTRUCTIONS: IF FREIGHT ALLOWED, PREPAY CHARGES. OTHERWISE, PREPAY AND CHARGE US ON INVOICE.

WHEN August 19, 1965

Quantity		UNIT	Unit Price	EXTENSION	DISCOUNT	TOTAL AMOUNT
		SF	.801			
40	pcs. (120 SF) Calsilite Blocks, 3" x 12" x 36"					
	T 11 N.P. LTL.					
	G-5958					
	RO-127D					
	BTB/am					

If this material is not to be invoiced by you, we must be advised on acknowledgment copy, or by separate letter, giving name, address, etc. of supplier.

C. E. THURSTON & SONS, INC.

1. We must have Acknowledgment; this is most important, confirming price, shipping date and routing by return mail.
2. Mail **Invoice in Triplicate** (3 copies) to P.O. Box 2411, Norfolk 1, Va.
3. Invoice must be received by the fifth of the month following date of shipment, or it cannot be processed for payment until the next remittance period.

BY B. T. Bl[illegible] PURCHASING AGENT

THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON THE REVERSE SIDE

SHIPPING INSTRUCTIONS:
MARK: 124-34787-X

SALESMAN'S NAME & NO	STATE NO	COUNTY NAME & NO	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO
MURPHY - 345	54	089	GLOUCESTER	3-37	3-06	8719-25

345

SHIPPING #1

The RUBEROID Co.
GLOUCESTER CITY, N. J. 08030

AUG 2 1965 8.25

PLEASE REMIT TO

SOLD TO
C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
P. O. BOX 2411
NORFOLK 1, VA.

SHIP TO
E. I. DU PONT DE NEMOURS & CO.
MARTINSVILLE, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING OR CARRIER	F.O.B.	TERMS	
TRUCK - PREPAID	GLOUC.	1% 10th PROX. NET 30th PROX.	G-5958 C

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
8/19/65	43198		GREAT COASTAL	8-23-65	12057

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
120	120	T-11 S/F	.801	3 X 12 X 36 CALSILITE BLACK	400	96.12
				2730020		

CARTAGE PAID
DATE OF PAYMENT
NAME OF CARRIER
AMOUNT OF PAYMENT

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

Great Coastal Exp. Company

Shipper's No. G-5953 G-5957

at Gloucester City, N. J. 8/23/ 1965 FROM THE RUBEROID CO.

Consigned to E. I. Du Pont De Nemours + Co.

Destination Martinsville State of Va.

Number Packages	Kind of Package, Description of Articles	Weight
	Rolls Unsaturated Roofing Felt	
	Cartons Calsil Asbestos Insulation Material in Forms or Shapes other than Solid Flat Blocks or Sheets	
10	Cartons Asbestos Insulation Material in Solid Flat Blocks or Sheets	535
	BAGS ASBESTOS CEMENT	
	Bundles Rolls BUILDING PAPER	
	Rolls Asbestos Building Paper	
	Boxes TIN STRAPS	
	Bundles Old (Used) Burlap Bags	
	Scrap Paper	
	DUNNAGE	

Cust. Ord.
NM-34786-X
NM-34787-X

1

Prepaid

Correct Weight 535 lbs.
Subject to Verification by the EASTERN WEIGHING AND INSP. BUREAU

THE RUBEROID CO., Shipper, Per Chas M Carter

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

Agent, Per [illegible] 8-23-65

MARKS: NM-34786-X

FACTORY ORDER NO. G-5957

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
MURPHY - 345	54	089	GLOUCESTER	3-37	3-05	89 8719

SHIPPING #1

345

The RUBEROID Co.
GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO

AUG 2 1965
8-23

SOLD TO: C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
P. O. BOX 2411
NORFOLK 1, VA. 23501

SHIP TO: E. I. DU PONT DE NEMOURS & CO.
MARTINSVILLE, VA.

ROUTING DEL. CARRIER	F.O.B.	TERMS	INVOICE NO.
TRUCK - PREPAID	GLO.C.	1%	G-5957 C

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
8/19/65	43107		GREAT COASTAL	8-23-65	12657

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
120	120	S/F	.267	1 X 12 X 36 CALSILITE BLOCK	160#	32.04
				2730004		

R-203217

FREIGHT-CARTAGE PAID

DATE OF PAYMENT 9/2/65

NAME OF CARRIER Great Coastal

AMOUNT OF PAYMENT $14.39

BILLING INSTRUCTIONS

75.00

SHIPPING INSTRUCTIONS

MARKS: NKC-9784-1

SEP 15 1965

9-16

FACTORY ORDER NO. G 6127

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
MURPHY - 345	54		GLOUCESTER	3-37	3-06	2335

345

SHIPPING #1

The RUBEROID Co.

GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO

SOLD TO: E. I. DU PONT DE NEMOURS & CO.
ACCOUNTS PAYABLE SECTION
WILMINGTON, DELAWARE 19898

SHIP TO: FIELD PROJ. MGR.
CONSTRUCTION DIV.
P. O. BOX 823
MARTINSVILLE, VA. 24112

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL. CARRIER	F.O.B.	TERMS	
TRUCK - PREPAID	GLOUC.	1% 10th PROX - NET 30th PROX.	G-6127 C

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.		DATE SHIPPED	INVOICE NO.
9/14/65	NKC-9784-1		MASON	DIXON	9-15-65	12152

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
1	1	ROLL	75.00	RUBEROID T/NA-1?? INSULATION JACKETING	60#	75.00
				+ frt		3.85
						78.85

9-3899

FREIGHT - CARTAGE PAID

DATE OF PAYMENT 9/23/65

NAME OF CARRIER M-D

AMOUNT OF PAYMENT 3.85

The RUBEROID Co.

OFFICE SALES ORDER

CREDIT APPROVAL

DATE OF ORDER	SALESMAN'S NAME AND NUMBER	STATE NUMBER	COUNTY NUMBER	SHIPPED FROM	CUSTOMER NUMBER
TO BE SHIPPED	CUST. ORDER NO. OR AND REQ. NO. NMC-9784+1	SALES DIV.	SHIPPING POINT	EDITED BY	SALES DEPT. APPROVAL

SOLD TO: E.I. du Pont

SHIP TO: Field Project Manager
Construction Division
P.O. Box 833
Martinsville, Va. 24112

ROUTING

DELIVERING CARRIER

F.O.B.

TERMS

SHIPPING INSTRUCTIONS

BILLING INSTRUCTIONS

75.00

	QUANTITY	UNIT	KIND OF MATERIAL	BILLING UNIT	PRICE
1	1	sl.	T/WA 100 jacketing		
2					
3					
4					
5					
6					
7			C 6127		
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

FIB 184-1C-10M-643

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

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

AGENT'S NO.

Mason/Dixon Company

at Gloucester City, N. J., 9-15-1965 FROM THE RUBEROID CO. SHIPPER'S NO. C-6127

CONSIGNED TO E.I. DuPont De Nemours & Co. P.O. Box 833 * SEE BELOW

DESTINATION Martinsville, VA. 24112 STATE OF COUNTY OF

ROUTE

DELIVERING CARRIER CAR INITIAL CAR NO.

Number Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	Number Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
	Rolls Unsaturated Roofing Felt					* Field Proj. MGR.			
	Cartons Cristo Asbestos Insulation Material in Forms or Shapes other than Solid Flat Blocks or Sheets					Const. Div.			
	Cartons Asbestos Insulation Material in Solid Flat Blocks or Sheets								
	BAGS ASBESTOS CEMENT					Cust. Ord.			
	Bundles Rolls BUILDING PAPER					NMC-9784-1			
	Rolls Asbestos Building Paper								
	Ctn. Boxes TIN STRAPS								
	Bundles Old (Used) Burlap Bags								
	Bales Paper W. P. Bales								
	DUNNAGE								
1	Ctn. Asbestos Sheathing Paper	60							
						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.

(Signature of consignor.)

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

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

Agent or Cashier

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

Charges advanced: $

This shipment is correctly described. Correct Weight is Kc lbs. Subject to Verification by the EASTERN WEIGHING AND INSP. BUREAU According to Agreement No. 14663

THE RUBEROID CO., Shipper, Per Harry Eckbert Agent, Per

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

BILLING INSTRUCTIONS: N. P. LTL

SHIPPING INSTRUCTIONS: FACTORY ORDER NO. G .6947

MARK: 47546

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
MURPHY - 345	54	089	GLOUCESTER	3L37	3-06	B715-

CUSTOMER FILE 8718 25

The RUBEROID Co.

PLEASE REMIT TO

SOLD TO
C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
P.O. BOX 2411
NORFOLK 1, VIRGINIA 23501

SHIP TO
SAME
E. I. DUPONT DE NEMOURS & CO.
MARTINSVILLE, VIRGINIA

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: LSC XX 10th PROX. - NET 30th PROX.

ROUTING DEL CARRIER: TRUCK - PREPAID
F.O.B. GLOUC.
G-6947 C

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
1/27/66	47546		GREAT COASTAL	2/1/66	190

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
252	252	S.F.	.801	3" X 12" X 36" CALSILITE BLOCK 2730020	966#	$ 201.85

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☐ FOR RESALE

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

FORM NO. 380 OEC - REV. 1/66
Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

N. P. LTL

FACTORY ORDER NO. G 6947

FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
OUCESTER	3L37	3-06	8715-

87/8 254

OID Co. PLEASE REMIT TO

SHIP TO SAME
E. I. DUPONT DE NEMOURS & CO.
MARTINSVILLE, VIRGINIA

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

F.O.B. GLOUC. | 1% 10th PROX. - NET 30th PROX. | G-6947 C

	DATE SHIPPED	INVOICE NO.
AT COASTAL	2/1/66	190

CRIPTION	WEIGHT	AMOUNT
35" CALSILITE BLOCK 2730020	966#	$ 201.85

...T BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.
...

BILLING INSTRUCTIONS:

N. P. LTL

SHIPPING INSTRUCTIONS: MARK CUST. P.O. #MF-38874-X

FACTORY ORDER NO. G 7105

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
MURPHY - 345	54	089 —	GLOUCESTER	3137	3-06	8715-254

CUSTOMER FILE 87/8

The RUBEROID Co. PLEASE REMIT TO

SOLD TO C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
P. O. BOX 2411
NORFOLK, VIRGINIA

SHIP TO E. I. DU PONT DE NEMOURS & CO.
MARTINSVILLE, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES. TERMS:

ROUTING DEL. CARRIER	F.O.B.	TERMS	
TRUCK - PREPAID	GLOUC.	1% 10th PROX. - NET 30th PROX.	G-7105 C

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
2/16/66	48142 (MARK	AS ABOVE)	GREAT COASTAL	2/23/66	345

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
60	60	S/F	.40	1-1/2 X 12 X 36 CALSILITE BLK. 2730008		$ 24.00
162	162	"	.534	2 X 12 X 36 " 2730012	529#	86.51
						$110.51

SALES EXEMPTION STATUS: NOT FOR RESALE | FOR RESALE

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

FORM NO. 500 Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

BILLING INSTRUCTIONS:

N. P. LTL

SHIPPING INSTRUCTIONS: MARK CUSTOMER'S P.O.# NH-39245-X

FACTORY ORDER NO. G 7198

SALESMAN'S NAME & NO.	STATE NO	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
MURPHY - 345	54	--- 089	GLOUCESTER	3137	3-06	8719-254 8718

CUSTOMER FILE

The RUBEROID Co.

PLEASE REMIT TO

SOLD TO: C. E. THURSTON AND SONS, INC.
850 TIDEWATER DRIVE
P. O. BOX 2411
NORFOLK, VIRGINIA 23501

SHIP TO: E. I. DU PONT DE NEMOURS & CO.
MARTINSVILLE, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL. CARRIER	F.O.B.	TERMS	
TRUCK - PREPAID	GLOUC. NY	1%C 10th PROX - NET 30th PROX	G-7198 C

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
3/2/66	48668 (MARK AS ABOVE)		GREAT COASTAL	3/3/66	406

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				CA LSILITE BLOCK		
120	120	S/F	.267	1 X 12 X 36 2730004		$ 32.04
135	135	"	.534	2 X 12 X 36 2730012	4930	72.09
						$104.13

SALES EXEMPTION STATUS: ☐ NOT FOR RESALE ☐ FOR RESALE

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

FORM NO. 308 — Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

N. P. LCL

FACTORY ORDER NO. G 7558

...CESTER	SALES DIV. 3137	SHIPPING POINT 3-06	CUSTOMER NO. 8719-

8718 254

...OID Co. — PLEASE REMIT TO

SHIP TO E. I. DU PONT DE NEMOURS & CO.
MARTINSVILLE, VIRGINIA

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: 1% XX 10th PROX. - NET 30th PROX. G-7558 C

F.O.B. GLOUC.

...COASTAL	DATE SHIPPED 4-26-66	INVOICE NO. 773

...RIPTION	WEIGHT	AMOUNT
2130020 CALSILITE BLOCK	9669	$ 201.85

...GHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS

BILLING INSTRUCTIONS: NO CHARGE

SHIPPING INSTRUCTIONS: MARK: P.O. # NM-38874 X-

FACTORY ORDER NO. G -7424

SALESMAN'S NAME & NO.	STATE NO	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
MURPHY - 345	54	--- 089	GLOUCESTER	3137	3-06	8719

CUSTOMER FILE

The RUBEROID Co.

PLEASE REMIT TO

SOLD TO C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
P. O. BOX 2411
NORFOLD, VA. 23501

SHIP TO E. I. DU PONT DE NEMOURS & CO.
MARTINSVILLE, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS 1% XX 10th PROX. - NET 30th PROX. G-7424 C

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

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
4/1/66	48142 (MARK AS ABOVE)		GREAT COASTAL	4/4/66	637

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
36	36	S/F	---	1-1/2 X 12 X 36 CALSILITE BLK.		
27	27	"	---	2 X 12 X 36 " "	1385	NO CHARGE
				MATERIAL SHORT-SHIPPED ON G-7105		

SALES EXEMPTION STATUS: NOT FOR RESALE / XXX RESALE

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

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

FORM NO. 300 ...

TL

FACTORY ORDER NO.

G 7198

SALES DIV.	SHIPPING POINT	CUSTOMER NO.
3137	3-06	~~8719-254~~ 8718

PLEASE REMIT TO

Co.

. DU PONT DE NEMOURS & CO.
INSVILLE, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:
1%C G-7198 C
XX 10th PROX. - NET 30th PROX.

	DATE SHIPPED	INVOICE NO.
OASTAL	3/3/66	406

ION	WEIGHT	AMOUNT
730004		$ 32.04
730012	4985	72.09
		$104.13

...LLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.
...s covered by this invoice it has fully complied with Section 12(a) of the Fair Labor

---

BILLING INSTRUCTIONS:

N. P. LCL

SHIPPING INSTRUCTIONS: MARK CUSTOMER'S P.O.# NM-40487-X

FACTORY ORDER NO. G - 7558

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
MURPHY - 345	54	--- 039	GLOUCESTER	3137	3-06	871 8718

CUSTOMER FILE

PLEASE REMIT TO

The RUBEROID Co.

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

SHIP TO: E. I. DU PONT DE NEMOURS & CO.
MARTINSVILLE, VIRGINIA

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:
1%C G-7558
XX 10th PROX. - NET 30th PROX.

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

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
4-25-66	50122 (MARK AS ABOVE)		GREAT COASTAL	4-26-66	773

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
252	252	S/F	.801	2730020 3 X 12 X 36 CALSILITE BLOCK	966#	$ 201.8

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☐ FOR RESALE

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

FORM NO. 300
RPD - REV. 1/66

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

BILLING INSTRUCTIONS:

90.00 LESS 22-1/2% 16.89

SHIPPING INSTRUCTIONS:

FACTORY ORDER N

MARK: NMC-9649

G 7700

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
SPECIAL #398	54	---	GLOUCESTER	3137	3-06	461

CUSTOMER FILE

The RUBEROID Co.

PLEASE REMIT TO

SOLD TO: ARMSTRONG CONTRACTING & SUPPLY CORP.
120 N. LIME STREET
LANCASTER, PA. 17604

SHIP TO: E. I. DU PONT DE NEMOURS & CO.
CONSTRUCTION DIVISION
ORDER NMC-9649
MARTINSVILLE, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL. CARRIER	F.O.B.	TERMS	
TRUCK - PREPAID	GLOUC.	1% ... ION FROM - NET 30% FROM	G-7700 C

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
5/16/66	115-237-45-901		GREAT COASTAL	5-17-66	895

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20	20	RLS.	90.00	RUBEROID T/NA-100 INSULATION JACKETING	1200#	$1800.(
				LESS 22-1/2%		405.(
						$1395.(
				+ FRT. 1200# @ 1.78		21.(
						$1416.(

SALES EXEMPTION STATUS:

NOT FOR RESALE / FOR RESALE

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

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

:. P. LTL

FACTORY ORDER NO.
G 7105

SALES DIV.	SHIPPING POINT	CUSTOMER NO.
3137	3-06	~~8719~~-254 8718

ICESTER

PLEASE REMIT TO
)ID Co.

E. I. DU PONT DE NEMOURS & CO.
MARTINSVILLE, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS
1%C 10th PROX. - NET 30th PROX. C-7105 C

F.O.B. GLOUC.

	DATE SHIPPED	INVOICE NO.
EAT COASTAL	2/23/66	345

DESCRIPTION	WEIGHT	AMOUNT
2730008 36 CALSILITE BLK.		$ 24.00
" 2730012	529#	86.51
		$110.51

GHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.
services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor

---

BILLING INSTRUCTIONS:

N. P. LTL.

SHIPPING INSTRUCTIONS:
MARK: NM-41749-XS

FACTORY ORDER NO.
G 8056

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
SPECIAL 398	54	--- 089	GLOUCESTER	3137	3-06	~~8719~~-X 8718

CUSTOMER FILE

PLEASE REMIT TO

The RUBEROID Co.

SOLD TO: C. E. THURSTON & SONS, INC.
850 TIDEWATER DRIVE
P. O. BOX 2411
NORFOLK 1, VIRGINIA 23501

SHIP TO: E. I. DU PONT DE NEMOURS & CO.
MARTINSVILLE,
VIRGINIA

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS
1%C 10th PROX. - NET 30th PROX. G-8056-C

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

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
6-30-66	NM-41749-XS		GREAT COASTAL	7-1-66	1234

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
162	162	S/F	.534	2 X 12 X 36" CALSILITE BLOCK 2730012	414#	$86.51

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☐ FOR RESALE

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

FORM NO. 308 BPO - REV. 1/66

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

BILLING INSTRUCTIONS:

T 103 LTL

20-70-70

SHIPPING INSTRUCTIONS: MARK: LOR 31 ITEM #194

FACTORY ORDER NO. G 17532

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
CHEESMAN 312	54	---	GLOUCESTER	3637	3-06	0719-035

SHIPPING #1

The RUBEROID Co.

a Division of General Aniline & Film Corporation

JAN 21 1970 RICHMOND

PLEASE REMIT TO

1-21

G 17532 C

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

SHIP TO: SAME
700 DINWIDDIE AVE.
RICHMOND, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: CASH DISC. OF .26 MAY BE DEDUCTED IF PD. 10TH PROX

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

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
1-20-70	33331		Bowman	1-23-70	11947

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				2" THK. S.S. CALSILITE P/C-W/C		
~~36~~	36	108 FT.	.918	1" I.P.S.	92#	33.05

18-22348

FREIGHT - CARTAGE PAID

DATE OF PAYMENT 2-4-70

NAME OF CARRIER Bowman

AMOUNT OF PAYMENT 6.79

7.02 MIN.

(7.02)-99-20-2-00-62

7.02-99-16-3-10-01

[redacted]

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

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

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

[illegible]

LOR 31 ITEM 194
CUSTOMER'S ORDER NO.

Bowman Company

SHIPPER'S NO. G 17532

at CAMDEN, N. J. 1-21- 1970 FROM THE GAF CORPORATION

CONSIGNED TO C. E. Thurston & Sons. 700 Dinwiddie Ave (Mail or street address of consignee—For purposes of notification only.)

DESTINATION Richmond STATE OF Va. COUNTY OF

ROUTE

DELIVERING CARRIER CAR INITIAL CAR NO.

Number Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	Number Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
	Rolls Unsaturated Roofing Felt								
2	Cartons-Crates Asbestos Insulation Material in Forms or Shapes other than Solid Flat Blocks or Sheets	92							
	Cartons Asbestos Insulation Material in Solid Flat Blocks or Sheets								
	BAGS ASBESTOS CEMENT								
	Bundles Rolls BUILDING PAPER								
	Rolls Asbestos Building Paper								
	Ctn. Boxes TIN STRAPS								
	Bundles Old (Used) Burlap Bags								
	Scrap Paper M. P. Bales								
	DUNNAGE								
	Cartons Insulating Material Calcium Silicate and Asbestos Combined								
	Cartons Pipe Covering-Asbestos With Plastic Film Backing								
						1			
	BAGS MINERAL WOOL CEMENT								

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

(Signature of consignor.)

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

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

Agent or Cashier

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

Charges advanced: $

†This Shipment is correctly described
Correct Weight is ______ Lbs.
Subject to Verification by the EASTERN WEIGHING AND INSP. BUREAU
According to Agreement No. 14663

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

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

2

GAF CORPORATION Chas. M Crozer Shipper, Per Bowman 1-23 Agent, Per [illegible]

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

[redacted]

1/30/70
83351
GAF Corp.

C. E. THURSTON and SONS, INC.

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

T103 LTL

B/L, ETC.

PURCHASE ORDER NO. 83351

DATE January 15, 1970

TO GAF Corporation
Gloucester,
New Jersey 08030

SHIP TO C. E. Thurston and Sons, Inc.
ADDRESS 700 Dinwiddie Avenue
Richmond, Virginia 23207

-054

WHEN 1/23/70 VIA Mtr. Frt. PPD allow

TERMS: 1% S/P

CODE: 2128

SPECIAL INSTRUCTIONS

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

CUSTOMER'S ORDER DATE	CUSTOMER'S ORDER NO.	SALESMAN'S CODE NO.	TYPE OF SALE	SHEET NO.	OF SHEETS
1/13/70	LOR 31 Item # 194	50-H	☐ Direct ☐ Stock ☒ Consignment		

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	UNIT		
			1x2 55. P/C			
36	36 Ft.		Ft. 1" IPS 2" Thk Calcalite S.S.	Ft.		Advise Cost
			Pipe Covering			

MAIL ACKNOWLEDGMENT TO:
C. E. THURSTON & SONS, INC.
P. O. BOX 968
RICHMOND, VA. 23224

...NIA STATE SALES TAX
EXEMPTION No. 216-030595-...

RECEIVED
JAN 19 1970
The RUBEROID Co.
The Insulation Sales
Gloucester, N. J.

INVOICE IN QUADRUPLICATE

THIS NUMBER MUST APPEAR ON
ALL PACKING LISTS & SHIPPING PAPERS
LOR 31 Item #194

AUTHORIZED BY BLR:cjc B Rudel

THIS ORDER SUBJECT TO TERMS AND CONDITIONS SHOWN ON REVERSE SIDE

VENDOR'S COPY

TC

TP

GA-46
10M-10-69