

SOR-530  
REV 10-78

E. I. DU PONT DE NEMOURS & CO., INC.  
BEAUMONT WORKS  
P.O. BOX 3269  
BEAUMONT, TEXAS 77704

No. RS 19948

# REQUEST FOR SHIPPING

DATE ISSUED 9-6-83 DATE REQUIRED 9-9-83

REASON: ☐ REPAIR ☐ FABRICATION ☒ ANALYSIS ☐ SAMPLE  
☐ LOAN ☐ SALE ☐ CREDIT ☐ REPLACEMENT  
☐ CREDIT & REPLACEMENT ☐ OTHER

PURCHASE ORDER NO.

RELEASE NO.

ROC/ROM NO.

MER. NO.

PLAINTIFF'S  
EXHIBIT  
DUP-1142

NOTICE TO VENDOR: ☐ MATERIAL SHIPPING DOCUMENT ONLY.  
☐ AUTHORIZATION TO FURNISH MATERIALS & OR SERVICES  
SPECIFIED BELOW.

(Identify all correspondence and returned  
material with above information.)

SHIP TO: S&B LABORATORIES  
Street & No. 7925 PARK PLACE BLVD.  
P.O. BOX 26245  
City & State HOUSTON, TEXAS 77207  
Attention of: MR. RAHIT K. SHAH

CHARGE TO: E. I. DUPONT  
Street & No. P.O. BOX 3269  
City & State BEAUMONT, TX 77704  
Customer's Order No. LBP 277952

| ITEM NO. | QUANTITY SHIPPED | DESCRIPTION                                                    | QUANTITY RETURNED | UNIT PRICE | TOTAL AMOUNT |
|----------|------------------|----------------------------------------------------------------|-------------------|------------|--------------|
| 1        | 2                | CASSETTE TAPE FOR ASBESTOS ANALYSIS - attach to each envelope. |                   |            |              |

D. O. T. HAZARDOUS CLASSIFICATION NOT HAZARDOUS / NOT CONTROLLED AREA COORDINATOR LEE T. FREELAND

☐ FLAMMABLE GAS ☐ FLAMMABLE LIQUID/SOLID ☐ CORROSIVE MATERIAL  
☐ NON FLAMMABLE GAS ☐ OXIDIZING MATERIAL ☐ POISONOUS CI A or B

CONTAINER DESCRIPTION STURDY BOX SHIPPING ENVELOPE WT. OR VOL. 3410X2 (1 POUND)

PACKAGING REQUIREMENTS: Sample enclosed in envelope with packing list.

DELIVER TO: LEE T. FREELAND SPOT 23 CHARGE TRANS. TO: 7601-7327-0850

PREPARED BY: Lee T. Freeland 9/6/83 AREA 42 ACCOUNT CODE: SAME APPROVED BY: John Zure

REASON FOR SHIPMENT: \_\_\_\_\_

VENDOR AUTHORITY BY: \_\_\_\_\_ ☐ LETTER ☐ VERBAL DATE \_\_\_\_\_

VIA \_\_\_\_\_ TERMS \_\_\_\_\_ FOB \_\_\_\_\_ ☐ PREPAID ☐ COLLECT

PURCHASING AUTHORITY BY: \_\_\_\_\_ ☐ GCRO ☐ PLANT DATE \_\_\_\_\_

S/L DESCRIPTION \_\_\_\_\_

ROUTING: \_\_\_\_\_ TRAFFIC AUTH. \_\_\_\_\_

S/L NO. \_\_\_\_\_ DATE \_\_\_\_\_ QTY. & TYPE PKG. \_\_\_\_\_ WGT. \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_ DATE RETURNED: \_\_\_\_\_

PICKED UP BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_

DATE \_\_\_\_\_ CARRIER \_\_\_\_\_

PRO./P. L. NO. \_\_\_\_\_

FRT. CHGS. \_\_\_\_\_ DUP 0507847

— ORIGINAL: Receiving or Traffic  
— YELLOW COPY: Packing List/Gate Pass  
— PINK COPY: Acc'ts Payable  
— GOLDENROD COPY: Retained By Purchasing  
— Green Copy: Retained By Originator

DU 003953