IN 7867

The RUBEROID Co.

SOUTH BOUND BROOK
NEW JERSEY

DATE TAKEN	DATE WRITTEN	BY	SALESMAN'S NAME AND NO.	STATE NO.	COUNTY NO.	CREDIT APPROVED
1-25-66	4-5-66	SCM	VERMONT HOUSE	80-090		
TO BE SHIPPED	**CUST. ORDER NO. OR/AND REQ. NO.**	**CUST. FILE NO.**	**SHIPPED FROM**	**SALES DIV.**	**SHIPPING POINT**	
AT ONCE	G.O. No. 1478	3066	MORRISVILLE	3191	9-54	VJL

SHIP TO BABCOCK & WILCOX CO.
c/o AMERICAN EXPORT LINES — FOR EXPORT PER SS "EXPORT AIDE"
PIER B — "DOCK RECEIPT LODGED AT PIER"
HOBOKEN, NEW JERSEY — DELY ON OR BEFORE APRIL 8th

CHECKED BY
DATE
BACK ORDER

SOLD TO THE EAGLE-PICHER COMPANY
1225 ANDERSON AVE.
FORT LEE, NEW JERSEY 07025

TERMS 1% 10 Days Net 30 — **DATE SHIPPED** APRIL 5, 1966

F. O. B. MORRISVILLE, VT. **ROUTING** ST. JOHNSBURY TRUCKING - PREPAID **CAR NO.** ST. JAY TKG CO

ORDERED	UNIT	ITEM	SHIPPED	WEIGHT	UNIT PRICE	AMOUNT
2	TONS	VERMONT "7M-5" ASBESTOS SHORTS	2 TONS	8080	~~$38.25~~ 37.75	
		(80 - 100# COMPACK, BURLAP SLIP COVER BAGS)			Per Ton	
		LIST LESS 10%				
		PLUS PREPAID FREIGHT CHARGES @ $1.93 CWT.				
		MARKS: (On #5 WHITE TAGS)				
		CUKUROVA ELEKTRIK A.S.				
		ISKENDERUN, TURKEY				
		M.S.				
		NBRSPIO-3262/PIO-3341				

Do not write below line

Labels and Notations

BILLING: INVOICE IN TRIPLICATE

VJL: PIER UNLOADING CHARGE??

Signature

PLAINTIFF'S EXHIBIT
BAB-348

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. AN-7867

Agent's No.

BOSTON OFFICE
40 Erie St.
Cambridge 39, Mass.
Tel. TR. 6-6050

ST. JOHNSBURY TRUCKING CO., INC.

38 MAIN STREET ST. JOHNSBURY, VERMONT TELEPHONE PIONEER 8-2381

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 THE RUBEROID CO. Date APRIL 5 19 66

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 BABCOCK & WILCOX CO., c/o AMERICAN EXPORT LINES for SS "EXPORT AIDE"

Destination PIER B Street HOBOKEN City

DELY ON OR BEFORE APRIL 8th, 1966 County NEW JERSEY State

Routing ST. JOHNSBURY TRUCKING CO.

Delivering Carrier DOCK RECEIPT LODGED AT PIER 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 Corr.)	Class or Rate	Check Col.
80 BAGS	VERMONT "7M-5" ASBESTOS SHORTS	8080		
	(Guaranteed test below 0-0-5-11)			
	MARKS: (WHITE TAGS)			
	CUKUROVA ELEKTRIK A.S.			
	ISKENDERUN, TURKEY			
	M S			
	NBRSP10-3262/P10-3341	4101		
	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."
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 [signature] Agent.

Per [signature] Per

Permanent Address of Shipper: Street HYDE PARK City VERMONT State

3

Form MT-2 Rev.

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

Bea Drake

April 7, 1966

Messrs. Matthews, Laskoski, O'Brien

EAGLE-PICHER COMPANY - FACTORY # IN-7867

Confirming our conversation of April 7th, kindly change your records on this and all future Eagle-Picher orders Grade 7M Fibre to read as follows:

$39.15 per ton, F.O.B. Mines Morrisville

W. G. Heel

WGH:mm

The RUBEROID Co.

NEW YORK, N. Y. 10017

For Attention Bea Drake ✓ *Date* April 7, 1966

Copy to Messrs. Matthews, Laskoski, O'Brien *Reference*

Subject EAGLE-PICHER COMPANY - FACTORY # IN-7867

Confirming our conversation of April 7th, kindly change your records on this and all future Eagle-Picher orders Grade 7M Fibre to read as follows:

$39.15 per ton, F.O.B. Mines Morrisville

W. G. Neel

WGN:mm

IN 1001

The RUBEROID Co.

SOUTH BOUND BROOK
NEW JERSEY

DATE TAKEN	DATE WRITTEN	BY	SALESMAN'S NAME AND NO.	STATE NO.	COUNTY NO.	CREDIT APPROVED
1-25-66	4-5-66	SCH	VERMONT HOUSE	80-090		
TO BE SHIPPED	**CUST. ORDER NO. OR/AND REQ. NO.**	**CUST. FILE NO.**	**SHIPPED FROM**	**SALES DIV.**	**SHIPPING POINT**	
AT ONCE	G.O. No. 1478	3066	MORRISVILLE	3191	9-54	VJL

SHIP TO BABCOCK & WILCOX CO.
c/o AMERICAN EXPORT LINES — FOR EXPORT PER SS "EXPORT AIDE"
PIER B — "DOCK RECEIPT LODGED AT PIER"
HOBOKEN, NEW JERSEY — DELY ON OR BEFORE APRIL 8th

CHECKED BY
DATE
BACK ORDER

SOLD TO THE EAGLE-PICHER COMPANY
1225 ANDERSON AVE.
FORT LEE, NEW JERSEY 07025

TERMS 1% 10 Days Net 30 — DATE SHIPPED APRIL 5, 1966

F. O. B. MORRISVILLE, VT. ROUTING ST. JOHNSBURY TRUCKING - PREPAID — CAR NO. ST. JAY TKG CO

ORDERED	UNIT	ITEM	SHIPPED	WEIGHT	UNIT PRICE	AMOUNT
2	TONS	VERMONT "74-5" ASBESTOS SHORTS	2 TONS	8080	~~$39.25~~ 39.15	
		(80 - 100# COMPACK, BURLAP SLIP COVER BAGS)			Per Ton	
		LIST LESS 10%				
		PLUS PREPAID FREIGHT CHARGES @ $1.93 CWT.				
		MARKS: (On #5 WHITE TAGS)				
		CUKUROVA ELEKTRIK A.S.				
		ISKENDERUN, TURKEY				
		M S				
		NBRSPIO-3262/PIO-3341				

Do not write below line

Labels and Notations
BILLING: INVOICE IN TRIPLICATE
VJL: PIER UNLOADING CHARGES??

Do not write in this space

BILLING & STRUCTIONS:

T 12 LESS 10%

SHIPPING INSTRUCTIONS: MARK: 080893 EL

FACTORY ORDER NO. G 16879

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
CASELLA - 310	57	— 061	GLOUCESTER	3637	3-06	~~3065-047~~ 041

SHIPPING #1

gaf The RUBEROID Co.

a Division of General Aniline & Film Corporation

PLEASE REMIT TO

G 16879 C

SOLD TO: EAGLE PICHER INDUSTRIES, INC.
900 AMERICAN BUILDING
CINCINNATI, OHIO 45202

SHIP TO: MARTIN UNIT #2, BABCOCK & WILCOX C
MONONGEHELA POWER CO., THE PATOMIC
EDISON CO., WEST PENN POWER CO.,
~~MADIS~~VILLE - WEST VA.
MAIDS

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: CASH DISC. OF .75
MAY BE DEDUCTED IF PD. BY
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.
10-28-69	10364		HALLS	10-30-69	11293

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				1-1/2" THK. CALSILITE P/C-W/C		
24	24	12 FT.	1.02	6" I. P. S. 2630406		[illegible]
27	27	"	1.18	8" " 2630408		31.86
3	3	7	3.06	24" " 2630424 WOC(24 x 2)	304	9.18
36	36	S/F	.369	1-1/2 x 18 x 36 CALSILITE BLK. 2730008	71	13.28
2	2	RLS	10.00	T/NA-100 GAF ~~[illegible]~~ ~~[illegible]~~ 4" COLLARS	15	20.00
						98.80
				less 10% P/C only		7.88
						90.92

N 1710015

FREIGHT - CARTAGE PAID
DATE OF PAYMENT 12-22-69
NAME OF CARRIER Hall's
AMOUNT OF PAYMENT 15.83

304# - 4.21 - 12.80
71# - 3.65 - 2.59
15# - 2.93 - .44

(.44) - 99-20-2-00-74
(15.39) - 99-20-2-00-62
15.83 - 99-16-3-10-11

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

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

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

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

050593 EL
CUSTOMER'S ORDER NO.

Halls Company

at CAMDEN, N. J. 10-29-1969 FROM THE GAF CORPORATION

SHIPPER'S NO. G 16579

CONSIGNED TO MARTIN Unit #2, BABCOCK & WILCOX CO (Mail or street address of consignee—For purposes of notification only) (* SEE BELOW)

DESTINATION MAIDSVILLE STATE OF W 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								
8	Cartons-Crates Asbestos Insulation Material in Forms or Shapes other than Solid Flat Blocks or Sheets	304							
1	Cartons Asbestos Insulation Material in Solid Flat Blocks or Sheets	71							
	BAGS ASBESTOS CEMENT								
	Bundles Rolls BUILDING PAPER								
	Rolls Asbestos Building Paper								
	Ctn Boxes TIN STRAPS					* S. MONONGEHELA POWER			
	Bundles Old (Used) Burlap Bags					POTOMIC EDISON CO			
	Scrap Paper M. P. Bales					WEST PENN POWER CO			
	DUNNAGE								
	Cartons Insulating Material Calcium Silicate and Asbestos Combined								
1	Cartons Pipe Covering-Asbestos With Plastic Film Backing	15							
						1			
	BAGS MINERAL WOOL CEMENT								
	Halls (10) Glenwood 10/30/69								

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

per

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

(Signature of consignor.)

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

Received $

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced $

†This Shipment is correctly described

Correct Weight is _____ Lbs

Subject to Verification by the EASTERN WEIGHING AND INSP BUREAU

According to Agreement No. 14663

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

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

GAF CORPORATION Shipper, Per

Agent, Per

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

GENERAL ORDER
SHIPPING DEPT. COPY

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING CINCINNATI, OHIO 45202

T-12 Less 10%
G.O. No. 10364

INVOICE DATE	INVOICE NO
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G.O. NO.	TERMS	NO INV.	IND.
C 10-23-69	080893 EL 10-22-69	GLOUCESTER CITY, PENN. (D)		10364	1% 10 DAS NET 30 DAYS	3	31 53-2/3 58-1/3

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM	P		A/O HOLD SAP	GLOUCESTER CITY, PENN.			

ROUTE: B/W

RATE: .047 add

CAR INITIALS & NO

SOLD TO:
BABCOCK & WILCOX COMPANY
BOILER DIVISION
20 SOUTH VAN BUREN
BARBERTON, OHIO 44203

SHIP TO:
FOR MARTIN UNIT #2
ATTN: BABCOCK & WILCOX CO. REPR.
MONONGEHELA POWER COMPANY
THE PATOMIC EDISON CO.
WEST PENN POWER COMPANY
MADISVILLE WEST VIRGINIA
CO NO 2002 B&W CONTRACT NO. 354-0044

PLEASE REMIT TO EAGLE-PICHER IND. INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

P.O. NO 080893 EL 265-23

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			CAL SIL PIPE COVERING HYLO PIPE COVERING				
24	LF	✓	6" IPS X 1-1/2" THK SINGLE LAYER				
27	LF	✓	8" IPS X 1-1/2" THK SINGLE LAYER				
3	LF	✓	24" O.D. X 1-1/2" THK SINGLE LAYER				
			CALSIL BLOCK INSULATION HYLO BLOCK INSULATION 270-23				
1	CTN		1-1/2 X 18 X 36				
			BUTT STRAPS 4" WIDE 290-23				
2	ROLLS		TNS 100				

THIS CONSTITUTES A PURCHASE ORDER

SPECIAL INSTRUCTIONS
CERT: FLSA EXEMPT

DR.	CR.	CODE	EXPLANATION

GENERAL ORDER
PLANT COPY

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING CINCINNATI, OHIO 45202

G.O. No. 10364

INVOICE DATE	INVOICE NO
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G.O. NO.	TERMS	NO. INV	IND.	SLS'M
C 10-23-69	080893 EL 10-22-69	GLOUCESTER CITY, PENN. (D)		10364	1% 10 DAS NET 30 DAYS	3	31	53-2/3 58-1/3

ADDRESS COMMUNICATIONS TO CINTI, OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM	P		A/O HOLD SAP	GLOUCESTER CITY, PENN.			

ROUTE	RATE	CAR INITIALS & NO
B/W		

SOLD TO:
BABCOCK & WILCOX COMPANY
BOILER DIVISION
20 SOUTH VAN BUREN
BARBERTON, OHIO 44203

SHIP TO:
FOR MARTIN UNIT #2
ATTN: BABCOCK & WILCOX CO. REPR.
MONONGEHELA POWER COMPANY
THE PATOMIC EDISON CO.
WEST PENN POWER COMPANY
MADISVILLE WEST VIRGINIA
CO NO 2002 B&W CONTRACT NO 254-0044

PLEASE REMIT TO EAGLE-PICHER INDUSTRIES, INC.
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF 90060

P.O. NO 080893 EL 265-23

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			CAL SIL PIPE COVERING HYLO PIPE COVERING				
24	LF		6" IPS X 1-1/2" THK SINGLE LAYER				
27	LF		8" IPS X 1-1/2" THK SINGLE LAYER				
3	LF		24" O.D. X 1-1/2" THK SINGLE LAYER				
			CALSIL BLOCK INSULATION HYLO BLOCK INSULATION 270-23				
1	CTN		1-1/2 X 18 X 36				
			BUTT STRAPS 290-23				
2	ROLLS		TNS 100				

THIS CONSTITUTES A PURCHASE ORDER

SPECIAL INSTRUCTIONS	DR.	CR	CODE	EXPLANATION
CERT: FLSA EXEMPT				

FORM 1668

BILLING INSTRUCTIONS:

T 103 Less 10%

SHIPPING INSTRUCTIONS: MARK: 080850-EL & AS REVISED

FACTORY ORDER NO. G 16620

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
CHEESMAN - 312	54	175	GLOUCESTER	3637	3-06	~~3065-344~~ 060

SHIPPING #1

gaf The RUBEROID Co.

a Division of General Aniline & Film Corporation

OCT 1969 10-10

PLEASE REMIT TO

SOLD TO: EAGLE-PICHER INDUSTRIES, INC.
900 AMERICAN BUILDING
CINCINNATI, OHIO 45202

SHIP TO: UNION CAMP CORP.
ATTN: BABCOCK & WILCOX CO. REPR.
FRANKLIN, VA.
C.O. NO. C-1690
B & W. CONTRACT 113-0220

NO DISCOUNT ON TRANSPORTATION CHARGES.

TERMS: CASH DISC. 6.06 MAY BE DEDUCTED IF PD BY 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.
9-29-69	10352		BOWMAN	10-10-69	11152

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				MARK: SECTION: 10, ITEM 8		
		103		1-1/2 THK. CALSILITE PC/-W/C		
27	27	FT.	.567	1 I. P. S. 2630	401	15.31
				MARK: SECTION: 10 ITEM 10		
				1-1/2 THK. CALSILITE P/C-W/C		
27	27	FT.	.649	1-1/2" I. P. S. 2630	496	17.52
				MARK: SECTION: 10, ITEM 9		
				1-1/2" THK. CALSILITE P/C-W/C		
6	6	FT.	.824	3" I. P. S. 2630	403	4.94
				MARK: SECTION: 10, ITEM 15		
				2" THK. CALSILITE P/C-W/C		
21	21	FT.	.875	1" I. P. S. 2630	501	18.38
				MARK: SECTION 10, ITEM 17		
				2" THK. CALSILITE P/C-W/C		
12	12	FT.	.978	1-1/2 I. P. S. 2630	596	11.74
						67.89

2774- 313-86.83
27- 263- .71
8754

PG. 1 OF bal fwd

(87.54)-99-20-2-00-62
87.54-99-16-3-10-10

CONTINUATION INVOICE

THE RUBEROID CO. PG. 2 OF
SOLD TO EAGLE-PICHER

CONTINUATION — SHIPPING #1

FACTORY ORDER NO. G 16680 C

INVOICE NO. 11152

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				bal fwd		67.89
				MARK: SECTION: 10, ITEM 11		
		103		2 THK. CALSILITE P/C-W/C		
3	3 ✓	FT.	1.75 ✓	6" I. P. S. 2630506		5.25
				MARK: SECTION: 10, ITEM 7		
				2-1/2" THK. CALSILITE P/C-W/C		
150	150 ✓	FT.	1.85 ✓	4" I. P. S. 2630604		277.50
				MARK: SECTION: 10, ITEM 14		
				3 THK. CALSILITE P/C-D.L.		
3	3 ✓	FT.	1.95 ✓	3" I.P.S. (3 x 1½) I.L. (6 x 1½) O.L. 2630703		5.85
				MARK: SECTION: 10, ITEM 16		
				4" THK. CALSILITE P/C-D.L.		
54	54 ✓	FT.	5.87 ✓	11-3/4" I.P.S (11 x 2) I.L. (16 x 2) O.L. 2630912		316.98
				MARK: SECTION: 10, ITEM 13		
				4" THK. CALSILITE P/C-D.L.		
15	15 ✓	FT.	6.18 ✓	12-1/2" IPS (12 x 2) I.L. (15 x 2) O.L. 2630913	2774#	92.70
				MARK: SECTION: 10, ITEM 12		
5	9 ✓	3 S/F	.582 ✓	2 x 16 x 36 CALSILITE BLOCK 2730012	27#	5.24
				18-16-8927	2801#	771.41
	FREIGHT - CARTAGE PAID			less 10%		77.14
	DATE OF PAYMENT 10-27-69					694.27
	NAME OF CARRIER Bowman					
	AMOUNT OF PAYMENT 19.42					

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

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

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

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

10352
CUSTOMER'S ORDER NO.

Bowman Company

at CAMDEN, N. J. 10-10 1969 FROM THE GAF CORPORATION

SHIPPER'S NO. G-16620

CONSIGNED TO Union Camp. Corp. * See Below (Mail or street address of consignee—For purposes of notification only)

DESTINATION Franklin STATE OF Virginia 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				*	Attn. Babcock & Wilcox, Co.			
43	Cartons-Crates Asbestos Insulation Material in Forms or Shapes other than Solid Flat Blocks or Sheets	2774				Franklin Va.	Rope.		
1	Cartons Asbestos Insulation Material in Solid Flat Blocks or Sheets	27				Co. No C-1690			
	BAGS ASBESTOS CEMENT					B&W Contract 113-0220			
	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								
		2801							
	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

10/10/69

GAF CORPORATION C. Brown, Shipper, Per Bowman (4H) Agent, Per C Moore

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

GENERAL ORDER
SHIPPING DEPT. COPY

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING CINCINNATI, OHIO 45202

G.O. No. 10352

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	G.O. NO.	TERMS	NO. INV.	IND.	SHEET
C 9-22	080850 EL	(D) GLOUSTER CITY, PA.	1	3	10352	1% 10 DAS NET 30 DAYS	3	31	53-2/3 58-1/3

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD 10-8-69 SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM	P			GLOUSTER CITY			

ROUTE B/W RECEIVED SEP 2 THE B...

T103 ~~LCL~~ ~~Rates~~ 044

RATE

CAR INITIALS & NO.

SOLD TO
BABCOCK & WILCOX COMPANY
BOILER DIVISION
20 SOUTH VAN BUREN
BARBERTON, OHIO 44203

SHIP TO
UNION CAMP CORPORATION
ATTN: BABCOCK & WILCOX COMPANY REPR
FRANKLIN, VIRGINIA
C.O. NO C-1690
B & W CONTRACT113-0220, PO 080850 EL

PLEASE REMIT TO EAGLE-PICHER IND. INC AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			MT-CALSIL PIPE COVERING					
			EAGLE PICHER HYLO PIPE COVERING 265923					
			SECTION: 10 ITEM 7					
150	LB		4" O.D. X 2-1/2" THK SINGLE LAYER		(7)			
			SECTION: 10 ITEM 8					
27	LF		1" IPS X 1-1/2" THK SINGLE LAYER		(1)			
			SECTION: 10 ITEM 9					
6	LF		3" IPS X 1-1/2" THK SINGLE LAYER		(3)			
			SECTION: 10 ITEM 10					
27	LF		1-1/2" IPS X 1-1/2" THK SINGLE LAYER		(2)			

THIS CONSTITUTES PURCHASE ORDER

SPECIAL INSTRUCTIONS

CONFIRMING TO HELEN KORRELL -- TO GAF.
SHIP EXACT QUANTITIES ONLY SHIP SECTIONAL MATERIAL WHEREVER POSS
MARK CARTONS WITH SECTION & ITEM NO

DR.	CR.	CODE	EXPLANATION

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
SHIPPING DEPT. COPY

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
[redacted] 080850	CINTI	GLOUSTER CITY, PA.	2	3	10352

CUSTOMER NAME

THE BABCOCK & WILCOX COMPANY

NO. OF PIECES / WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
		SECTION: 10	ITEM 11				
3 LF		6" IPS X 2" THK	SINGLE LAYER		(6)		
		SECTION: 10	ITEM 13				
15 LF		12-1/2" O.D. X 4" THK	DOUBLE LAYER	12X2 15X2	(10)		
		SECTION: 10	ITEM 14				
3 LF		3" IPS X 3" THK	DOUBLE LAYER	3X1½ 6X1½	(8)		
		SECTION: 10	ITEM 15				
21 LF		1" IPS X 2" THK	SINGLE LAYER		(4)		
		SECTION: 10	ITEM 16				
54 LF		11-3/4" O.D. X 4" THK	DOUBLE LAYER	11X2 18X2	(9) THIS CONSTITUTES A PURCHASE ORDER		
		SECTION: 10	ITEM 17				
12 LF		1-1/2" IPS X 2" THK	SINGLE LAYER		(3)		

SPECIAL INSTRUCTIONS

DR.	CR.	CODE	EXPLANATION

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
SHIPPING DEPT. COPY

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.	
080850	CINTI	GLOUSTER CITY, PA	3	3	10352	

CUSTOMER NAME

THE BABCOCK & WILCOX COMPANY

NO. OF PIECES / WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
		MT CALSIL BLOCK	270-23				
		EAGLE PICHER HYLO PIPE COVERING					
		SECTION: 10	ITEM 12		11		
5 SF		2" X 18" X 36"	SINGLE LAYER				

THIS CONSTITUTES
A PURCHASE ORDER

SPECIAL INSTRUCTIONS

DR.	CR.	CODE	EXPLANATION

T 21 ALL P/C / T 30 BLK 4-1-70

SHIPPING INSTRUCTIONS: SHIP WEEK OF 5-9-70 - NOT BEFORE MARK: [illegible]

FACTORY ORDER NO. G 17926

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
DAWSON - 317	49	259	GLOUCESTER	3637	3-06	7906-004

SHIPPING # 1

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

PLEASE REMIT TO

APR 7 1970

5-28

G 17926 C

SOLD TO · PRECISION INSULATION CO.
P. O. BOX 14567
HOUSTON, TEXAS 77021

SHIP TO · INSULATORS, INC.
% BABCOCK & WILCOX
CENTRAL POWER & LIGHT CO.
E. S. JOSLIN POWER STATION
PT. COMFORT, TEXAS

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: CASH DISC. 62.76
MAY BE DEDUCTED IF PD BY
10TH PROX. NET 30th PROX.

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

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
3-2-70	[illegible]		MODX - 2004	5-25-70	12538

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
		21		2" THK. CALSILITE P/C-W/C		
108	108	FT.	.671	1" I. P. S. 2630501		72.47
108	108	"	.75	1-1/2" " 2630596		81.00
				2-1/2" THK. CALSILITE P/C-W/C 50 375		
72	—	FT.		5" I. P. S. FREIGHT CARTAGE PAID		
				2" THK. CALSIL. P/C-W/SEAL DATE OF PAYMENT 6-12-70		
216	216	21 FT.	3.69	2635525 8" NAME OF CARRIER AMOUNT OF PAYMENT	980.01	797.04
				2-1/2" THK. CALSIL. P/C-D.L.		
48	—	FT.		2-1/2" IPS (2½ x 1)IL (4½ x 1½)OL		
				3" THK. CALSIL. P/C-D.L. 2630718		
120	108	FT.	4.42	18" IPS (18 x 1½) IL (21 x 2) OL		477.36
				3-1/2" THK. CALSIL. P/C-D/L. 2630808		
102	102	FT.	3.04	8" IPS (8 x 1½) IL (11 x 2) OL	4829	310.08
1704	1704	30 S/F	.21	2730004 1 x 12 x 36 CALSILITE BLOCK		357.84
				PG. 1 OF 2 BAL. FWD.		2095.79

2.49 CWT.

(980.01)-99-20-2-00-62

980.01 - 99-16-3-10-05

CONTINUATION INVOICE

THE RUBEROID CO. PG. 2 OF 2 — CONTINUATION — SHIPPING #1 — 5-25-70

SOLD TO PRECISION INSL.

FACTORY ORDER NO. G 17926 C

INVOICE NO. 12f38

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				BAL. FWD.		2095.79
		30		2730012		
3024	3024	S/F	.42	2 x 24 x 36 CALSILITE BLOCK		1270.08
1776	1776	"	.525	2-1/2 x 24 x 36 2730016		932.40
2952	2928	"	.63	3 x 24 x 36 2730020		1844.64
792	792	"	.735	3-1/2 x 24 x 36 2730022		582.12
				1-1/2" THK. CALSILITE P/C-REG. SEC.		
		21		2635429		
222	222	FT.	3.06	29" I. P. S.	34529#	679.32
					39358	7404.35
				less 10% SEGS		147.64
						7256.71

FREIGHT - CARTAGE PAID

DATE OF PAYMENT .....

NAME OF CARRIER .....

AMOUNT OF PAYMENT .....

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

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

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

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(50' CAR)

1239
CUSTOMER'S ORDER NO.

PRSL Company

SHIPPER'S NO. G 17926

at CAMDEN, N. J. 5-25-1970 FROM THE GAF CORPORATION

CONSIGNED TO INSULATORS, INC, SO BABCOCK & WILCOX, CENTRAL POWER + LIGHT, (Mail or street address of consignee—For purposes of notification only.)

DESTINATION PT. COMFORT STATE OF TEXAS COUNTY OF

ROUTE PRSL-RDG-WM-B+O-MP-PCN

DELIVERING CARRIER PCN CAR INITIAL MODX CAR NO. 2004

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		* E. S. JOSLIN POWER STATION						
	Cartons-Crates Asbestos Insulation Material in Forms or Shapes other than Solid Flat Blocks or Sheets								
	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								
532	Cartons Insulating Material Calcium Silicate and Asbestos Combined	39358							
	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

GAF CORPORATION Chas McCrotzer Shipper, Per J A Kleinhans Agent, Per J Jones 5-25-70

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

BILLING INSTRUCTIONS: T-6 LESS 10% (PLUS FRT DIFFERENTIAL)

SHIPPING INSTRUCTIONS: TO BE SHIPPED ~~2-5-71~~ 2-15-70

FACTORY ORDER NO. 1-0859

MARK: SHIP TO ADDRESS, CO. NO. 6354-M-1, B&W CONTRACT NOG 354-0086, P.O. NO. 081-401-EL, ITEM NO. AND SECTION

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
CASELLA - 310	28	-------	GLOUCESTER	3637	3-06	0736-126

SHIPPING #1

gaf The RUBEROID Co.

a Division of General Aniline & Film Corporation

NOV 1 C 1970 2-15

PLEASE REMIT TO

C 19855 C

SOLD TO: THE BABCOCK & WILCOX COMPANY
20 SOUTH VAN BUREN
BARBERTON, OHIO 44203

SHIP TO: BECHTAL CORP., B&W REPRESENTATIVE
% MISSISSIPPI POWER & LIGHT
BAXTER WILSON SPUR
CEDARS, MISSISSIPPI
VICKSBURG

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: CASH DISC. OF 40.50 MAY BE DEDUCTED IF PD. BY 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.
10/21/70	081401 EL		ALL FRT.	2-16-71	14766

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				SECTION 10 - B		
		14		ITEM 1		
4208	4212	S/F	.645	2-1/2 x 18 x 36 CALSILITE BLK.		2716.74
4208	3456	"	.516	2 x 18 x 36 " "	22379	#1783.30
				SECTION 13 - A		
				ITEM 2		
				2" THK. CALSILITE P/C-W/C		
3	—	FT.		5" I. P. S.		
				2-1/2" THK. CALSILITE P/C-W/C		
12	—	FT.		5" I. P. S. ITEM 3		
60	—			7" " ITEM 4		
				3-1/2" THK. CAL. P/C-W/C D.L.		
				ITEM 5		
9	—	FT.		7 O.D. 7 x 2 I.L. 11 x 1-1/2 O.L.		
				SSH DRAINS TO 1ST VALVE		
				ITEM 37		
				3 THK. CALSILITE P/C-W/C D.L.		
21	—	FT.		2 O.D. 2 x 1-1/2 I.L. 5 x 2-1/2 O.L.		
				ITEM 38		
				2-1/2 THK. CALSILITE P/C-W/C		
12	—	FT.		1" I. P. S.		

PAGE 1 OF 2

as 30000
2.37 CWT.

(711.00)-99-20-2-00-62
711.00-99-16-3-10-02

bal fwd. 4500.04

CONTINUATION INVOICE

THE RUBEROID CO. **PAGE 2 OF 2** CONTINUATION — SHIPPING — 1 FACTORY ORDER NO G 19859 C INVOICE NO. 14766

SOLD TO **BABCOCK & WILCOX CO.** **TO BE SHIPPED 2/15/71**

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				bal fwd.		4500.04
				DRAINS TO 1ST VALVE, ROOF OUTLET HEADER, ARCH OUTLET HEADER		
				ITEM 51		
				2" THK. CALSILITE P/C-W/C		
27	—	FT.		1-1/2" I. P. S.		
				ITEM 52		
				2-1/2" THK. CAL. P/C-W/C D.L.		
24	—	FT.		2½" I.P.S. 2½ X 1 I.L. 4½ X 1½ O.L.		
				S.H. TELL TALES & DRAINS WITH HEAT TRACING		
				ITEM 75		
				2" THK. CAL. P/C-W/C D.L. W/ 1/2" E.L.		
435	—	FT.		1-1/2" I.P.S. 1½ X 1 I.L. 3½ X 1 O.L.		
				ITEM 76		
				2" THK. CAL. P/C-W/C D.L. W/ 1/2" E.L.		
48	—	FT.		2" O.D. 2 X 1 I.L. 4 X 1 O.L.		
				ITEM 77		
				2" THK. CAL. P/C-W/C D.L. W/ 1/2" E.L.		
204	—	FT.		2-1/2" I.P.S. 2½ X 1 I.L. 4½ X 1 O.L.		

70-25 PARTAGE PAID 3-1-71 Del Freight 711.00

30000 — 2.37 CWT
AS T/LOAD — 711.00

30000 — 2.18 CWT
AS C/LOAD — 654.00

22379 # 4500.04

less 10% 450.00

4050.04

+ FRT DIFFERENTIAL 57.00

4107.04

CARRIER

CARRIER'S NO.

SHIPPER'S NO.

G 19859

ALL FRT

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,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AT: ~~GLOUCESTER CITY, N. J.~~ (Camden, N. J.)

FROM: G A F Corporation Building Products Div.

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

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

GAF Corporation

Per _____ (Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced: $

TO

Name BECHTEL CORP – B&W REPR.
SO MISS. POWER & LIGHT CO

Address STEAM ELECTRIC STATION UNIT #2

City VICKSBURG State MISS Zip

Attention

DATE 2-16-71

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS NO.

OUR ORDER NO.

CUSTOMER'S ORDER NO. 081 401 EL

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

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

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

PACKAGES NO.	PACKAGES KIND	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CR.)	CLASS OR RATE	PACKAGES NO.	PACKAGES KIND	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CR.)	CLASS OR RATE
	Rolls	Unsaturated Roofing Felt					Scrap Paper		
	Ctns	Asbestos insulation material in form or shapes other than solid flat block or sheets				Ctns	Insulating material calcium silicate & asbestos combine.		
	Crates	Same or Repeat					Cores		
316	Ctns	Asbestos insulation material in solid flat blocks or sheets.	22379			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							

TOTAL PIECES 316 TOTAL WEIGHT 22379

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

50c 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 Crotzer

Pablo Garcia Agent

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

Per _____

ORIGINAL

FORM 9RA-5/70 PRINTED IN U S A

SHIPPING INSTRUCTIONS: MARK: SHIP TO [illegible]
CO. NO. [illegible] P.O. NO. 081-401-EL
B & W CONTRACT NO. [illegible] ITEM NO. AND SECTION

TO BE SHIPPED ~~[illegible]~~ 3-1-70

FACTORY ORDER NO. 20021

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
CASELLA 310	28	———	GLOUCESTER	3637	3-06	0736-128

SHIPPING #1

7 PART CTNS

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

3-1 PLEASE REMIT TO

G 20021 DEC 7 1970

SOLD TO: THE BABCOCK & WILCOX COMPANY
20 SOUTH VAN BUREN
BARBERTON, OHIO 44203

SHIP TO: BECHTAL CORP. B&W REPRESENTATIVE
% MISSISSIPPI POWER & LIGHT
BAXTER WILSON SPUR
~~CEDARS~~, MISSISSIPPI

O Vicksburg

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: CASH DISC. OF 3.75 MAY BE DEDUCTED IF PD. BY 10TH PROB. 30th 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.
10/21/70	081401 EL		ALL FRT	3-22-71	15025

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				PIPING & HEADERS INSIDE P.H. OVER 875 DEGREES		
				ITEM 81 1-1/2" THK. CALSILITE P/C-W/C		
18	18	6 FT.	.592	1-1/2" I. P. S.		10.66
				ITEM 82 1-1/2" THK. CALSILITE P/C-W/C		
18	18	FT.	.63	2" I. P. S.		11.34
				ITEM 83 2" THK. CALSILITE P/C WOC		
54	—	FT.		23" I. P. S.		
				ITEM 84 1-1/2" THK. CALSILITE P/C WOC		
6	6	16 FT.	3.49	31" I.P.S. R.S.		20.94
				ITEM 85 1-1/2" THK. CALSILITE P/C WOC		
60	60	FT.	2.98	26" I.P.S.R.S.		178.80
				ITEM 86 1-1/2" THK. CALSILITE P/C WOC		
18	18	FT.	3.61	32" I.P.S. R.S.		64.98

as 20000
3.00 CWT.

PAGE 1 OF 2

(600.00)-99-20-2-00-62
600.00-99-16-3-10-03

bal fwd. 286.72

104.16

SHIPPING INSTRUCTIONS:

MARK AS INDICATED — SHIP ON OR BEFORE 2-12-71 — FACTORY ORDER NO. G 20478

END-LAP-OFF-FIRST

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
713	80	006	GLOUCESTER	3637	3-06	[illegible]

SHIPPING #1

gaf — The RUBEROID Co.

a Division of General Aniline & Film Corporation

FEB 8 1971 PLEASE REMIT TO

13 G 20478 C

SOLD TO · BABCOCK & WILCOX COMPANY
20 SOUTH VAN BUREN
BARBERTON, OHIO 44203

SHIP TO · LUIS A. SOMOZA AND CIA LTDA.
INGENIO DOLORES
MANAGUA, NICARAGUA

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: CASH DISC. OF 25.98 MAY BE DEDUCTED IF PD. BY 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.
2-2-71	081607 EL		MARKS	4-20-71	15214

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
		4				
160	162	S/F	.864	ITEM 1 3 X 12 X 36 CALSILITE BLK.		139.97
60	60	S/F	.72	ITEM 2 2-1/2 X 12 X 36		43.20
65	66	S/F	.72	ITEM 3 2-1/2 X 12 X 36 " "		47.52
20	21	S/F	.576	ITEM 4 2 X 12 X 36 " "		12.10
9	9	S/F	.576	ITEM 5 2 X 12 X 36 " "		5.18
98	99	S/F	.576	ITEM 6 2 X 12 X 36 " "		57.02
52	54	S/F	.576	ITEM 7 2 X 12 X 36 " "		31.10
55	57	S/F	.576	ITEM 8 2 X 12 X 36 " "		32.83
20	21	S/F	.288	ITEM 9 1 X 6 X 36 " "		6.05
20	21		.72	2-1/2 X 6 X 36 " "		15.12
455	456	S/F	.432	ITEM 10 1-1/2 X 12 X 36 " "		196.99

BLK-9576-203-19439
CMT-4550-144-65.52

PAGE 1 OF 3

(194.39) 99-202-00-62
(65.52) 99-202-00-73
259.99-99-16-3-10-04

Balfwd. 587.08

CONTINUATION INVOICE

THE RUBEROID CO. PAGE 2 OF 3 — CONTINUATION — SHIPPING #1

SOLD TO BABCOCK & WILCOX CO.

FACTORY ORDER NO. @ 20478 C

INVOICE NO. 15214

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
		4		bal fwd.		587.08
246	246	S/F	.432	ITEM 11 1-1/2 x 12 x 36 CALSILITE BLK.		106.27
296	297	S/F	.432	ITEM 12 1-1/2 x 12 x 36 " "		128.30
135	135	S/F	.432	ITEM 13 1-1/2 x 12 x 36 " "		58.32
93	93	S/F	.432	ITEM 14 1-1/2 x 12 x 36 " "		40.18
143	144	S/F	.432	ITEM 15 1-1/2 x 12 x 36 " "		62.21
310	312	S/F	.432	ITEM 16 1-1/2 x 12 x 36 " "		134.78
20	21	S/F	.432	ITEM 17 1-1/2 x 12 x 36 " "		9.07
22	24	S/F	.432	ITEM 18 1-1/2 x 12 x 36 " "		10.37
20	21	S/F	.576	ITEM 19 2 x 12 x 36 " "		12.10
87	87	S/F	.576	ITEM 20 2 x 12 x 36 " "		50.11
241	243	S/F	.576	ITEM 21 2 x 12 x 36 " "		139.97
65	66	S/F	.432	ITEM 22 1-1/2 x 12 x 36 " "		28.51
360	360	S/F	.432	ITEM 23 1-1/2 x 12 x 36 " "		155.52
150	150	S/F	.432	ITEM 24 1-1/2 x 12 x 36 " "		64.80
213	216	S/F	.576	ITEM 25 2 x 12 x 36 " "		124.42
				bal fwd.		1712.01

CONTINUATION INVOICE

THE RUBEROID CO. PAGE 3 OF 3 CONTINUATION — SHIPPING #1 FACTORY ORDER NO. G 20478 C INVOICE NO. 15214

SOLD TO BABCOCK & WILCOX

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
		4		bal fwd.		1717.01
				ITEM 26		
357	357	S/F	.576	2 X 12 X 36 CALSILITE BLOCK		205.63
				ITEM 27		
295	297	S/F	.576	2 X 12 X 36 " "	9576#	171.07
				ITEM 28		
91	91	BGS.	4.50	#313 MINERAL WOOL CEMENT	4550#	409.50
				20 ~~PART~~ CTNS.	14126#	2498.21
				20 PART CARTONS AT 5.00		100.00
						2598.21
				+ FREIGHT CEMENT		65.52
						2663.73

MARKS

CS 20478

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,

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 gaf

Per _____ (Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced: $

TO

Name BABCOCK & WILCOX CO
% MAMENIC LINES

Address % S.S. MANAGUA
PIER #7 PORT AUTHORITY

City BROOKLYN State NY Zip

Attention

DATE 4-20-71

ROUTE

DELIVERING CARRIER DELIVER 4-21-71 AM

CAR OR VEHICLE INITIALS NO.

OUR ORDER NO.

CUSTOMER'S ORDER NO. 081607-EL

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

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

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

PACKAGES NO.	PACKAGES KIND	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CR.)	CLASS OR RATE	PACKAGES NO.	PACKAGES KIND	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CR.)	CLASS OR RATE
	Rolls	Unsaturated Roofing Felt					Scrap Paper		
	Ctns	Asbestos insulation material in form or shapes other than solid flat block or sheets				Ctns	Insulating material calcium silicate & asbestos combine.		
	Crates	Same or Repeat					Cores		
144	Ctns	Asbestos insulation material in solid flat blocks or sheets.	9576			Ctns	Pipe covering- asbestos with a plastic film backing		
	Bags	Asbestos Cement			91	Bags	Mineral Wool Cement	4550	
	Rolls	Asbestos Building Paper							
	Ctns.	Tin Straps			FOREIGN DESTINATION				
	Boxes	Tin Straps			SAN JUAN DEL SUR				
					NICARAGUA				

TOTAL PIECES 235 TOTAL WEIGHT 14126

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

50c 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 gaf

Shipper, Per Chas M Crotzer

Mark Mussie Agent

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

Per _____

ORIGINAL

FORM 98A-5/70 PRINTED IN U. S. A.

WESTERN UNION TELEGRAM

MRS SUSAN LOWE

PLS FORWARD SHIPPING INSTRUCTION YOUR P O NO
081607 EL THANK YOU

GAF CORP GLOUCESTER NJ W J BUSCHER JRV
MM+

BANDW BARB

GAF BPD GLCY
MRS SUSAN LOWE

PLS FORWARD SHIPPING INSTRUCTION YOUR P O NO
081607 EL THANK YOU

GAF CORP GLOUCESTER NJ W J BUSCHER JR
GAF BPD GLCY

WESTERN UNION TELEGRAM

WESTERN UNION TELEGRAM

WESTERN UNION TELEGRAM

WESTERN UNION TELEGRAM

WESTERN TELEG

MRS SUSAN LOWE

SECOND REQUEST YOUR ORD NO 081607 EL SHIPPING INSTRUCTIONS PLS

W J BUSCHER JR GAF CORP GLOUCESTER NJ+
BANDW BARB

GAF BPD GLCY
MRS SUSAN LOWE

SECOND REQUEST YOUR ORD NO 081607 EL SHIPPING INSTRUCTIONS PLS

W J BUSCHER JR GAF CORP GLOUCESTER NJ
GAF BPD GLCY
M

TO: ED OR MYRON

FROM: GAF Corporation

DATE 2-11 1971 SUBJECT: BABCOCK + WILCOX G 20478

MESSAGE

SEND FOLLOWING INFORMATION:

(1) PACKING LIST
(2) READY DATE
(3) ORIGINATING POINT (OUR WAREHOUSE)
(4) ORIGINATING CARRIER
(5) CONTRACT NUMBER (S-10232-EXPORT)
(6) PURCHASE ORDER NO (081607 EL)

SIGNED DEPT

DATE 19

(7) COPY OF ABOVE TO BARBERTON OHIO

REPLY

SEND ABOVE INFO TO.

BABCOCK + WILCOX
INTERNATIONAL TRAFFIC DEPT.
161 E 42ND ST.
NEW YORK, N.Y 10017

SIGNED Bill B DEPT.

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

SENDER: DETACH YELLOW COPY FOR FOLLOW UP FILE, FORWARD WHITE AND PINK COPIES TO REPLIER WITH CARBON INTACT.

Casella 2-2-71

G A F Corporation

OFFICE SALES ORDER

APPROVALS

CREDIT	SALES

BILLING INSTRUCTIONS: CL-T-104 → (BLK LIST LESS 4) 4.50 Fag Pep

SHIPPING INSTRUCTIONS: Ship W/E 2-12-71 Mark ~~[illegible]~~ Mark as Indicated ora no [illegible] 2490.00

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
713	80	006				

SOLD TO Babcock D & Wilcox

SHIP TO Luis A. Somoza Sr. Cia Ltda
INGENIO Dolores
Managua, Nicaragua — 129 add

ROUTING DEL. CARRIER	F.O.B.	TERMS

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	EDITED BY
	081607 EL		

	QUANTITY	UNIT	KIND OF MATERIAL	BILLING UNIT	PRICE
1			Item 1		
2 ✓	160	S/F	3" X 12 X 36		
3			Item 2		
4 ✓	60	"	2 1/2 X 12 X 36		
5					
6			Item 3		
7 ✓	65	S/F	2 1/2 X 12 X 36		
8					
9			Item 4		
10 ✓	20	S/F	2 X 12 X 36		
11					
12			Item 5		
13 ✓	9	S/F	2 X 12 X 36		
14					
15			Item 6		
16 ✓	98	S/F	2 X 12 X 36		
17					
18			Item 7		
19 ✓	52	S/F	2 X 12 X 36		
20					
21			Item 8		
22 ✓	55	S/F	2 X 12 X 36		
23					
24					

FORM 10184-1 50M 2/69

G A F Corporation

OFFICE SALES ORDER

APPROVALS

CREDIT	SALES

BILLING INSTRUCTIONS:

SHIPPING INSTRUCTIONS:

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

SOLD TO

SHIP TO

ROUTING DEL. CARRIER	F.O.B.	TERMS

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	EDITED BY

	QUANTITY	UNIT	KIND OF MATERIAL	BILLING UNIT	PRICE
1			Item 9		
2	~~5~~		~~5~~ 11 3/4" OD (5 4/F P/C)		
3	~~20~~	~~S/F~~	~~3 1/2 X 6 X 36 OD~~ ~~(5 5/8 [illegible])~~		
4	20	S/F	✓ 1 X 6 X 36		
5	20	S/F	✓ 2 1/2 X 6 X 36		
6			Item 10		
7	455	S/F	✓ 1 1/2 X 12 X 36		
8					
9	246	"	✓ 1 1/2 X 12 X 3		
10					
11			Item 12		
12	296		✓ 1 1/2 X 12 X 36		
13					
14			Item 13		
15	135		✓ 1 1/2 X 12 X 36		
16					
17			Item 14		
18	93		✓ 1 1/2 X 12 X 36		
19					
20			Item 15		
21	143		✓ 1 1/2 X 12 X 36		
22					
23					
24					

FORM 10184-1 50M 2/69

G A F Corporation

OFFICE SALES ORDER

APPROVALS	
CREDIT	SALES

BILLING INSTRUCTIONS:

SHIPPING INSTRUCTIONS:

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

SOLD TO

SHIP TO

ROUTING DEL. CARRIER	F.O.B.	TERMS

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	EDITED BY

	QUANTITY	UNIT	KIND OF MATERIAL	BILLING UNIT	PRICE
1			Item 16		
2					
3	310	SF	✓ 1½ X 12 X 36		
4					
5			Item 17		
6	20	"	✓ 1½ X 12 X 36		
7					
8			Item 18		
9	22		✓ 1½ X 12 X 36		
10					
11			19		
12	20	SF	✓ 2 X 12 X 36		
13					
14			20		
15	87	"	✓ 2 X 12 X 36		
16					
17			21		
18	241	"	✓ 2 X 12 X 36		
19					
20			22		
21	65	"	✓ 1½ X 12 X 36		
22					
23			23		
24	360	"	✓ 1½ X 12 X 36		

FORM 10184-1 50M 2/69

G A F Corporation

OFFICE SALES ORDER

APPROVALS

CREDIT	SALES

BILLING INSTRUCTIONS:

SHIPPING INSTRUCTIONS:

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

SOLD TO

SHIP TO

ROUTING DEL. CARRIER	F.O.B.	TERMS

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	EDITED BY

	QUANTITY	UNIT	KIND OF MATERIAL	BILLING UNIT	PRICE
1			24		
2	150	✓	1 1/2 X 12 X 36		
3					
4			25		
5	213	✓	2 X 12 X 36		
6					
7			26		
8	357	✓	2 X 12 X 36		
9					
10			27		
11	295	✓	2 X 12 X 36		
12					
13	✓		Item 28		
14	91	Bgs	# ~~##~~ 513 Mineral Wool Cmt - 4.50 per bag		
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

FORM 10184-1 50M 2/69

BILLING INSTRUCTIONS:

T 6 LESS 10% FRT. DIFF.

SHIPPING INSTRUCTIONS: FACTORY ORDER NO.

MARK SHIP TO ADDRESS CO. NO. 63[illegible] 34 - A, B&W CONTRACT NO. 354-G080 20490
P. O. NO. 051-401-EL ITEM NO. AND SECTION
WHEN SHPD RAIL CALL FOR INSTRUCTIONS BACK ORDER FROM G 20389

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
713	28	149	GLOUCESTER	3637	3-06	0736-12[illegible]

SHIPPING #1

R 3 1176

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

FEB 1971 2-17 PLEASE REMIT TO 20490 C

SOLD TO: THE BABCOCK & WILCOX COMPANY
20 SOUTH VAN BUREN
BARBERTON, OHIO 44203

SHIP TO: BECHTAL CORP. B&W REPRESENTATIVE
% MISSISSIPPI POWER & LIGHT
STEAM ELECTRICAL STATION
UNIT #2 VICKSBURG, MISS.

2-3-71

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: CASH DISC. OF 1.52 MAY BE DEDUCTED IF PD. BY 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.
10-24-70	051401 EL		ALL FRT	2-23-71	14810

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				MARK: BY PASS PIPING ITEM 66 3-1/2" THK. CAL. P/C-W/C D.L.		
12	—	FT.		7-1/4" OD 7 X 2 I.L. 11 X 1½ O.L.		
				S.H. TELL TALES & DRAINING WITH HEAT TRACING ITEM 73 3" THK. CAL. P/C-WOC D.L. W/ 1/2" EXT. LEG		
42	42	2 FT.	4.01	12" I.P.S. 12 X 1½ I.L. 16 X 1½ O.L.	742#	168.42
				ITEM 74 2" THK. CAL. P/C-W/C W 1/2" EXT. LEG D.L.		
21	—	FT.		1" I.P.S. 1 X 1 I.L. 3 X 1 O.L.		
						16.84
						151.58
						246.00
						397.58

see note pertaining fit 5.19.71

T/L - 3.00
C/L - 218
@ .82 x 30200#

6275# 3.00
6794# 2.37
16933# D/W @ 3.00

(857.21) -99-20-2-00-62
857.21 - 99-16-3-10-02

48.68

BILLING INSTRUCTIONS:

T 6 LESS 10% - FRT. DIFF.

SHIPPING INSTRUCTIONS:

MARK: SHIP TO ADDRESS, CO NO. 6284 - M - A P.O. NO. 051-401-EL B&W CONTRACT NO. 354-0080 ITEM NO. AND SECTION BACK ORDER FROM G 20388

FACTORY ORDER NO. G 20489

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
713	25	149	GLOUCESTER	3037	3-06	073-120

SHIPPING #1

gaf **The RUBEROID Co.**

a Division of General Aniline & Film Corporation

PLEASE REMIT TO

FEB 8, 1971

2-17 20489 C

SOLD TO: THE BABCOCK & WILCOX COMPANY
20 SOUTH VAN BUREN
BARBERTON, OHIO 44203

SHIP TO: BECHTAL CORP. B&W REPRESENTATIVE
% MISSISSIPPI POWER & LIGHT
STEAM ELECTRICAL STATION
UNIT #2, VICKSBURG, MISS.

2-3-71

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: CASH DISC. OF 5.65 MAY BE DEDUCTED IF PD. BY 10TH PROX. 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.
10-21-70	051401 EL		ALL FRT	2-23-71	14811

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				RSH DOWNCOMER		
				ITEM 18		
		2		4" THK. CAL. P/C-W/C D.L.		
15	15	FT.	7.64	17-1/4 OD 18 x 2 I.L. 22 x 2 O.L.	465#	114.60
				RSH OUTLET		
		16		ITEM 23		
				5" THK. CAL. P/C-WOC D.L. R.S.		
36	36	FT.	12.97	31-3/4" OD 32 x 2½ I.L. 37 x 2½ O.L.		466.92
		14		ITEM 26		
9	9	S/F	.516	2 x 18 x 36 CALSILITE BLOCK		4.64
9	9	"	.387	1-1/2 x 18 x 36 " "		3.48
				RSH INLET		
				ITEM 30		
		16		3-1/2" THK. CAL. P/C-W/C D.L.		
9	9	FT.	8.82	31-1/4" OD 32 x 2 RS 36 x 1½		79.38
				ITEM 31		
				3-1/2" THK. CAL. P/C-WOC D.L.		
12	12	FT.	.882 S/F	40 OD 40 x 2 RS 44 x 1½ (144 S/F)		127.01
				ITEM 33 - CONTINUED		

796.03

bal fwd.

1/4 accrued G 20490

214 58

CONTINUATION INVOICE

THE RUBEROID CO. PAGE 2 OF 2 CONTINUATION — SHIPPING = 1

SOLD TO THE BABCOCK & WILCOX

FACTORY ORDER NO G 20489 C

INVOICE NO. 14811

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				bal fwd.		796.03
				RSH INLET		
		M		ITEM 33		
81	81	S/F	.387	1-1/2 x 18 x 36 CALSILTE BLK.	2806 #	31.35
				7 PART CTNS	3x71 #	827.38
				less 10%		82.74
						744.64
				PLUS 7 PART CARTONS AT 5.00		35.00
						779.64

SHIPPING INSTRUCTIONS:

MARK - SHIP TO ADDRESS
CG. NO. 6334 - B - 1 P.O. NO. 081-401-EL
B&W CONTRACT NO. 334-0080 ITEM NO. AND SECTION
RUSH THIS MATERIAL - NEEDED BADLY

FACTORY ORDER NO. G 20553

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
713	28	149	GLOUCESTER	3637	3-06	0136-128

SHIPPING #1

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

PLEASE REMIT TO

FEB 19 1971
2-22 N 20553 C

SOLD TO · BABCOCK & WILCOX CO.
20 SOUTH VAN BUREN
BARBERTON, OHIO 44203

SHIP TO · BECHTEL CORP. B&W REPRESENTATIVE
% MISSISSIPPI POWER & LIGHT CO.
BAXTER WILSON SPUR
VICKSBURG, MISS.

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: CASH DISC. OF 1.72 MAY BE DEDUCTED IF PD. BY 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.
2-16-71	081401 - EL		ALL FRT	2-23-71	14812

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				ECON. INLET		
				ITEM 53		
				3-1/2" THK. CAL. P/C-W/C D.L.		
27	—	FT.		20-3/4" I.P.S. 21 x 2 I.L. R.S.25 x 1½ O.L.		
				ITEM 54		
61	63	S/F	.516	2 x 18 x 36 CALSILITE BLOCK /		32.51
61	63	"	.387	1-1/2 x 18 x 36 " " /	292#	24.38
				ITEM 55		
				1-1/2" THK. CALSILITE P/C-W/C		
39	—	FT.		1-1/2" I. P. S.		
—				MIX BOTTLE CONN.		
				ITEM 56		
				2-1/2" THK. CALSILITE P/C-W/C		
5	—	FT.		2-1/2" I. P. S.		
				ITEM 57		
				2" THK. CALSILITE P/C-W/C		
21	—	FT.		1" I. P. S.		
		6		ITEM 78 (LOOSE SUPPLY TUBES)		
108	108	FT	2.17	4½ x 3 D.L. 4½ x 1½ 8 x 11C /	1224#	234.36
					1516#	291.29

fd. accrued G70490

2 PART CWS

OVER 99.45 → OVER

CONTINUATION INVOICE

G A F Corporation
SOLD TO

PAGE 2 OF CONTINUATION - SHIPPING #1
BABCOCK & WILCOX

FACTORY ORDER NO. G 20553 C

INVOICE NO. 14812

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
						56.89
				LOOSE SUPPLY TUBES ITEM 7B		
108	108	FT.	2.17	4-1/2 x 3 D.L. ½ x 1½ I.L. 8 x 1½ O.L. 1229#		234.36
					1516#	291.29
				LESS 10%		29.13
						262.16
				PLUS 2 PART CARTONS AT 5.00		10.00
						272.16

BILLING INSTRUCTIONS:

T 6 LESS 10% (FRT. DIFFER)

SHIPPING INSTRUCTIONS:

MARK: SHIP TO ADDRESS, CO. NO. 6384-M-1
P.O. NO 081-401 EL, ITEM NO. AND SECTION
BACK ORDER FROM G 19859

FACTORY ORDER NO.

G 20561

B& W CONTRACT #354-0080

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
713	28		GLOUCESTER	3637	3-06	0736-128

SHIPPING #1

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

FEB 1971 2-22

PLEASE REMIT TO

G 20561 C

SOLD TO: THE BABCOCK & WILCOX COMPANY
20 SOUTH VAN BUREN
BARBERTON, OHIO 44203

SHIP TO: BECHTAL CORP., B&W REPRESENTATIVE
% MISSISSIPPI POWER & LIGHT
BAXTER WILSON SPUR
~~CEDARS~~, MISSISSIPPI

Vicksburg

2-18-71

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: CASH DISC. OF 5.60
MAY BE DEDUCTED IF PD. BY
10TH PROX.

ROUTING DEL. CARRIER: TRUCK - PPD.

F.O.B.: GLOUC.

B.O.

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO	NET 30th PROX. DATE SHIPPED	INVOICE NO.
10-21-70	081401 EL		ALL FRT	2-23-71	14813

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				SECTION 10 - B ITEM 1		
752	751.5	14 S/F	.516	2 x 18 x 36 CALSILITE BLK.	1977#	387.77
				SECTION 12 A ITEM 2 2" THK. CALSILITE P/C-W/C		
3	—	FT.		5" I. P. S.		
				ITEM 3 2-1/2" THK. CALSILITE P/C-W/C		
12	—	FT.		5" I. P. S.		
60	60	6 "	2.25	7" " ITEM 4		135.00
				ITEM 5 3-1/2" THK. CAL. P/C W/C D.L.		
9	—	FT.		7" O.D. 7 x 2 I.L. 11 x 1½ O.L.		
				SSH DRAINS TO 1ST VALVE ITEM 37 3" THK. CALSILITE P/C W/C D.L.		
21	—	FT.		2" O.D. 2 x 1½ I.L. 5 x 1½ O.L.		
				ITEM 38		
12	—	FT.		2-1/2" x 1" CAL. P/C-W/C		

PAGE 1 OF 2

Cal. prod 522.77

Frt. accrued G 20490 259.58

CONTINUATION INVOICE

G A F Corporation — PAGE 2 OF 2 — CONTINUATION - SHIPPING #1 — FACTORY ORDER NO. G 20561 C — INVOICE NO. 14813

SOLD TO BABCOCK & WILCOX

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				Bal fwd.		522.77
				DRAINS TO 1ST VALVE; ROOF INLET HEADER, ARCH OUTLET HEADER		
				ITEM 51		
				2" THK, CALSILITE P/C-W/C		
27	—	FT.		1-1/2" I. P. S.		
				ITEM 52		
				2-1/2" THK. CAL. P/C W/C D.L.		
24	—	FT.		2½" I.P.S. 2½ x 1 I.L. 4½ x 1½ O.L.		
				S.H. TELL TALES & DRAINS WITH HEAT TRACING		
				ITEM 75		
				2" THK. CAL. P/C W/C D.L. W/ 1/2" E.L.		
435	435	6 FT.	.893	1-1/2" I.P.S. 1½ x 1 I.L. 3½ x 1 O.L.	1/ 1980 #	388.46
				ITEM 76		
				2" THK. CAL. P/C W/C D.L. W/ 1/2" E.L.		
48	—	FT.		2" O.D. 2 x 1 S.L. 4 x 1 O.L.		
				ITEM 77		
				2" THK. CAL. P/C W/C D.L. W/ 1/2" E.L.		
204	—	FT.		2-1/2" I.P.S. 2½ x 1 I.L. 4½ x 1 O.L.		
					3957 #	911.23
				Less 10%		91.12
						820.11

SHIPPING INSTRUCTIONS: MARK: SHIP TO ADDRESS
TO BE SHIPPED
~~3-1-70~~
2-15-70
CO. NO. 6384 - M - 1 P.O. NO. 081-401-EL
B & W CONTRACT NO. 354 - 0080 ITEM NO. AND SECTION

FACTORY ORDER NO. G 20020

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
CASELLA 310	28	------	GLOUCESTER	3637	3-06	0736-128

SHIPPING #1

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

DEC 7 1970 2-15

PLEASE REMIT TO
G 20020 C

SOLD TO: THE BABCOCK & WILCOX COMPANY
20 SOUTH VAN BUREN
BARBERTON, OHIO 44203

SHIP TO: BECHTAL CORP. B&W REPRESENTATIVE
S MISSISSIPPI POWER & LIGHT
BAXTER WILSON SPUR
CEDARS, MISSISSIPPI

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: CASH DISC. OF 5.94
MAY BE DEDUCTED IF PD. BY
10TH PROX. 30th 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.
10/21/70	081401 EL		ALL FRT	2-23-71	14814

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				S.H. ATTEMPERATOR		
				ITEM 39 4" THK. CALSIL. P/C WOC DL		
27	27	2 FT.	7.99	20"-1/4"OD. ~~R.S.~~ R.S. 21 x 2 I.L. 25 x 2 O.L.		215.73
				ITEM 40 4" THK. CALSIL. P/C WOC D.L.		
48	48	FT.	7.99	20-1/2"O.D. ~~R.S.~~ R.S. 21 x 2 I.L. 25 x 2 O.L.		383.52
				ITEM 41 4" THK. CALSIL. P/C WOC DL		
33	33	FT.	7.99	20-3/4"OD. ~~R.S.~~ R.S. 21 x 2 I.L. 25 x 2 O.L.	1864#	263.67
128	81	14 S/F	.516	ITEM 42 2 x 18 x 36 CALSILITE BLK.	1717#	41.80
				ITEM 43 3" THK. CALSILITE P/C-W/C DL		
3	—	FT.		3" I.P.S. 3 x 1-1/2 I.L. 6 x 1-1/2 O.L.		
				ITEM 44 2-1/2" THK. CALSIL. P/C-W/C DL		
12	—	FT.		2-1/2" I.P.S. 2½ x 1 I.L. 4½ x 1½ O.L.		

fil. accrued G 204903 PART CARTONS bal fwd. 904.72
234.92

CONTINUATION INVOICE

THE RUBEROID CO. PAGE 2 OF 2 — CONTINUATION — SHIPPING #1

SOLD TO THE BABCOCK & WILCOX CO.

TO BE SHIPPED 3/1/70

FACTORY ORDER NO. © 20020 C

INVOICE NO. 14814

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				bal fwd.		904.72
				S.H. ATTEMPERATOR		
				ITEM 45		
				2-1/2" THK. CALSILITE P/C-W/C		
6	—	FT.		1-1/2" I. P. S.		
				ITEM 46		
				2-1/2" THK. CALSILITE P/C-W/C		
39	—	FT.		1" I. P. S.		
				SPRAY WATER		
				ITEM 47		
				2-1/2" THK. CALSILITE P/C-W/C		
150	—	FT.		5" I. P. S.		
				ITEM 48		
29	—	S/F		2-1/2 X 18 X 36 CALSILITE BLK.		
				ITEM 49		
				3-1/2" THK. CALSIL. P/C-W/C DL		
39	—	FT.		5" I. P.S. 5 X 2 I.L. 9 X 1½ O.L.		
				ITEM 50		
				4" THK. CALSIL. P/C-W/C DL		
6	—	FT.		11-3/4" O.D. 11 X 2 I.L. 16 X 2 O.L.		
					3581#	904.72
				less 10%		90.47
						814.25
				PLUS 3 PART CARTONS AT 5.00		15.00
						829.25

CARRIER

CARRIER'S NO.

ALL FRT

SHIPPER'S NO.
20490 20561
G 20489 20020
20553

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,

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 gaf

Per _____ (Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced: $

TO

Name BECHTAL CORP - B&W REFR.
% MISS. POWER & LIGHT CO
Address STEAM ELECTRIC STATION
UNIT #2
City VICKSBURG State MISS Zip
Attention

DATE 2-23-71

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS NO.

OUR ORDER NO

CUSTOMER'S ORDER NO. 051 401 EL

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

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

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

PACKAGES NO.	PACKAGES KIND	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO CR.)	CLASS OR RATE	PACKAGES NO.	PACKAGES KIND	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO CR.)	CLASS OR RATE
	Rolls	Unsaturated Roofing Felt					Scrap Paper		
102	Ctns	Asbestos insulation material in form or shapes other than solid flat block or sheets	6275			Ctns	Insulating material calcium silicate & asbestos combine.		
	Crates	Same or Repeat					Cores		
127	Ctns	Asbestos insulation material in solid flat blocks or sheets.	6792			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							

TOTAL PIECES 229 TOTAL WEIGHT 13067

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

50c 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 gaf

Shipper, Per Chas M Crotzer

Agent

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

Per Fred Villarreal for

ORIGINAL

FORM 98A-5/70 PRINTED IN U. S. A.

WESTERN UNION TELEGRAM

SUSAN LOWE

RE NO 081 401 EL G 20388 20389 ADDITION OF 46 FT
16 X 1-1/2 OL ITEM 73 WILL NOT ALTER 2-12-71 SHPMT
DATE THANK YOU

WILLIAM J BUSCHER
GAF CORP GLOUCESTER NJM+
BANDW BARB

GAF BPD GLCY
SUSAN LOWE

RE NO 081 401 EL G 20388 20389 ADDITION OF 46 FT
16 X 1-1/2 OL ITEM 73 WILL NOT ALTER 2-12-71 SHPMT
DATE THANK YOU

WILLIAM J BUSCHER
GAF CORP GLOUCESTER NJ
GAF BPD GLCY

TO: THE BABCOCK & WILCOX COMPANY
20 SOUTH VAN BUREN
BARBERTON, OHIO 44203
ATTN: H. RIGGLE

FROM:
G A F Corporation
CHARLES & WATER STS.
GLOUCESTER, N. J. 08030

DATE 5-19 1971 | SUBJECT: YOUR ORD. NO. 081401 EL

MESSAGE

GENTLEMEN:

WE ARE ENCLOSING COPY OF FREIGHT BILL AND EXPLANATION OF FREIGHT DIFFERENTIAL CHARGED.

SIGNED C. L. KENNEDY DEPT CALSILITE

REPLY

DATE 19

SIGNED _____ DEPT _____

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

SENDER: DETACH YELLOW COPY FOR FOLLOW UP FILE, FORWARD WHITE AND PINK COPIES TO REPLIER WITH CARBON INTACT.

FORM BD 30468-3 10/70

ORIGINAL

PURCHASE ORDER

PURCHASE ORDER NO.
081607 EL

To
G.A.F. CORPORATION

CONTRACT NUMBER
S-10232 Export

(CHECK BOX TO WHERE INVOICE IS TO BE MAILED)
☐ BABCOCK & WILCOX
B & W CONSTRUCTION COMPANY
ACCOUNTS PAYABLE
BARBERTON, OHIO 44203

Ship To
PAGE 6.

☐

THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE HEREOF.

INVOICE IN QUADRUPLICATE WITHIN 30 DAYS TO ABOVE ADDRESS, SHOWING
1 - OUR P.O. NO. AND CONTRACT NO.
2 - DISCOUNT TERMS
3 - WHETHER PARTIAL OR FINAL BILLING

DATE ORDERED	VIA	F.O.B.	TERMS
2/3/71			

REASON FOR PURCHASE

CHARGE TO (Assigned by Barberton)
104 120232 524

ITEM	QUANTITY	U/M	DESCRIPTION	COMM. CODE	REQUIRED AT DESTINATION MON DAY YEAR	UNIT PRICE	TOTAL PRICE
28.	91	Bags	HIGH TEMP PLASTIC				
			JM - 450 OR EQUAL				
			APPROX. 4550#				
			50LBS. PER BAG.				
			CONFIRMING TO JIM CASELLA 2/1/71.				
			DO NOT DUPLICATE.				
			PRICE INCLUDES EXPORT PACKAGING.				
			cc: R.E. Phillips				
			Traffic				
			Mail & Distr.				
			Prod. Control-Contract Admin.				
			J.J. Boyle				
			Intl. Traffic-New York				

[x] TAX EXEMPT NO._____ STATE_____

CONTRACTOR'S ORGANIZATION NAME

_____ _____
AUTHORIZED SIGNATURE DATE

THE BABCOCK & WILCOX COMPANY
T.B. Harris / S. Lowe
T.B. HARRIS, PURCHASING AGENT
AUTHORIZED SIGNATURE

FAILURE OF ACKNOWLEDGMENT TO THIS ORDER WITHIN TEN (10) DAYS CAN RESULT IN CANCELLATION OF THIS ORDER.

FORM 2516—11-68 PRINTED IN U.S.A.
INTEROFFICE CORRESPONDENCE
GAF Corporation



DATE February 8, 1971

TO LOCATION: Mr. Wm. Buscher, Gloucester, N. J. cc Mr. R. W. Henry

FROM LOCATION: J. E. Casella, Erie, Pa.

SUBJECT: B & W --- BARBERTON, OHIO (P.O. # 081607 EL)

Confirming my telephone conversation with Mrs. Kennedy, please be certain that the above order is scheduled to be shipped as discussed with Mr. Kindya and yourself. I was advised that material caould be shipped to New York this week for shipment to Managua, Nicaragua. OF 2/1/71

The material was all 12" wide Block except for the Pipe covering wHich was to be substituted with block and the 91 bags of #313 Cement. The cement was priced at $ 4.50 per bag.

Price out at List less 4 on the block. Lump sum price should be $ 2,490.00. F/A/S New Yokk.

Please contact B & W prior to shipment for name of ship.

J. E. Casella

FORM BD 30468-3 10/70

ORIGINAL

PURCHASE ORDER

PURCHASE ORDER NO.
081607 EL

CONTRACT NUMBER
S-10232 Export

To
G.A.F. CORPORATION
CHARLES & WATER STREETS
GLOUCESTER, NEW JERSEY 08030

(CHECK BOX TO WHERE INVOICE IS TO BE MAILED)
[x] BABCOCK & WILCOX
B & W CONSTRUCTION COMPANY
ACCOUNTS PAYABLE
BARBERTON, OHIO 44203

Ship To
LUIS A. SOMOZA & CIA LTDA / INGENIO DOLORES
MANAGUA NICARAGUA

RECEIVED FEB 8 1971 GAF CORPORATION Ind. Insulation Glocester, N.J.

THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE HEREOF

INVOICE IN QUADRUPLICATE WITHIN 30 DAYS TO ABOVE ADDRESS, SHOWING OUR P.O. NO. AND CONTRACT NO.
ACCOUNT TERMS
SHIP FINAL PARTIAL OR FINAL BILLING

DATE ORDERED	VIA	F.O.B.	TERMS
2/3/71	Mtr. Frt., Prepaid	FALLS, NEW YORK	1-10-30

REASON FOR PURCHASE: JLR/WFG 1/19/71

CHARGE TO (Assigned by Barberton): 104 120232 524

ITEM	QUANTITY	U/M	DESCRIPTION	COMM. CODE	REQUIRED AT DESTINATION MON	DAY	YEAR	UNIT PRICE	TOTAL PRICE
			NOTES:						
		-1.	ALL M.T. BLOCK SHALL BE CALSIL						
		2.	ALL INSULATION SHALL BE SHIPPED IN STANDARD CARDBOARD CARTONS.						
		3.	ALL PIPE COVERING SHALL BE FURNISHED SECTIONAL WHERE POSSIBLE.						
			REG'D DATE ALL MATERIAL 2/26/71.						
			SECTION 3B - TUBES IN BUNDLE.						
1.	160	SFT	M.T. BLOCK 12"x36"x3"THK SL	6013	2	26	71	$2490./lot	
			SECTION 6 - FRONT & SIDEWALL						
			HEADERS, SIDEWALL HEADER.						
2.	60	SFT	M.T. BLOCK 12"x36"x2 1/2" THK SL	"	"	"	"		
3.	65	SFT	M.T. BLOCK 12"x36"x2 1/2" THK SL	"	"	"	"		
			SECTION 17A - TUBES & PIPING						
			SUPERHEATER CONN. TUBES						

[X] TAX EXEMPT NO._____ STATE_____

CONTRACTOR'S ORGANIZATION NAME	THE BABCOCK & WILCOX COMPANY
AUTHORIZED SIGNATURE / DATE	AUTHORIZED SIGNATURE

FAILURE OF ACKNOWLEDGMENT TO THIS ORDER WITHIN TEN (10) DAYS CAN RESULT IN CANCELLATION OF THIS ORDER.

FORM BD 30468-3 10/70

ORIGINAL

PURCHASE ORDER

PURCHASE ORDER NO.
081607 EL

To
G.A.F. CORPORATION

CONTRACT NUMBER
S-10232 Export

(CHECK BOX TO WHERE INVOICE IS TO BE MAILED)
☐ BABCOCK & WILCOX
B & W CONSTRUCTION COMPANY
ACCOUNTS PAYABLE
BARBERTON, OHIO 44203

Ship To
PAGE 2.

☐

THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE HEREOF.

INVOICE IN QUADRUPLICATE WITHIN 30 DAYS TO ABOVE ADDRESS, SHOWING
1 - OUR P.O. NO. AND CONTRACT NO.
2 - DISCOUNT TERMS
3 - WHETHER PARTIAL OR FINAL BILLING

DATE ORDERED	VIA	F.O.B.	TERMS
2/3/71			

REASON FOR PURCHASE

CHARGE TO (Assigned by Barberton)
104 120232 524

ITEM	QUANTITY	U/M	DESCRIPTION	COMM. CODE	REQUIRED AT DESTINATION MON	DAY	YEAR	UNIT PRICE	TOTAL PRICE
4.	20	SFT	M.T. BLOCK 12"x36"x2" THK SL	"	"	"	"		
			BOILER FEED PIPING-						
5.	9	SFT	M.T. BLOCK 12"x36"x2" THK SL	"	"	"	"		
			SINGLE SUPPLY TUBES-						
6.	98	SFT	M.T. BLOCK 12"x36x2" THK SL	"	"	"	"		
			FRONT & SIDEWALL HEADER TUBES						
7.	52	SFT	M.T. BLOCK 12"x36"x2" THK SL	"	"	"	"		
			BOILER PIPING-						
8.	55	SFT	M.T. BLOCK 12"x36"x2" THK SL	"	"	"	"		
			SECTION 20 A - SUPERHEATER						
			OUTLET HEADER						
9.	20	SFT	M.T. CALSIL P/C 6"x36"x3 1/2" THK DL	"	"	"	"		

[x] TAX EXEMPT NO._____ STATE_____

CONTRACTOR'S ORGANIZATION NAME	THE BABCOCK & WILCOX COMPANY
AUTHORIZED SIGNATURE / DATE	AUTHORIZED SIGNATURE

FAILURE OF ACKNOWLEDGMENT TO THIS ORDER WITHIN TEN (10) DAYS CAN RESULT IN CANCELLATION OF THIS ORDER.

FORM BD 30468-3 10/70

ORIGINAL

PURCHASE ORDER

PURCHASE ORDER NO.

081607 EL

To

G.A.F. CORPORATION

CONTRACT NUMBER

S-10232 Export

(CHECK BOX TO WHERE INVOICE IS TO BE MAILED)

☐ BABCOCK & WILCOX
B & W CONSTRUCTION COMPANY
ACCOUNTS PAYABLE
BARBERTON, OHIO 44203

Ship To

PAGE 3.

☐

THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE HEREOF.

INVOICE IN QUADRUPLICATE WITHIN 30 DAYS TO ABOVE ADDRESS, SHOWING
1 - OUR P.O. NO. AND CONTRACT NO.
2 - DISCOUNT TERMS
3 - WHETHER PARTIAL OR FINAL BILLING

DATE ORDERED	VIA	F.O.B.	TERMS
2/3/71			

REASON FOR PURCHASE

CHARGE TO (Assigned by Barberton)

104 120232 524

ITEM	QUANTITY	U/M	DESCRIPTION	COMM. CODE	REQUIRED AT DESTINATION MON	DAY	YEAR	UNIT PRICE	TOTAL PRICE
			SECTION 27A - FLUES & DUCTS						
			FLUE - AIRHEATER TO DUST COLLECTOR						
10.	455	SF	M.T. BLOCK 12"x36"x1 1/2" THK SL	"	"	"	"		
			DUST COLLECTOR - (SIDES)						
11.	246	SF	M.T. BLOCK 12"x36"x1 1/2"THK SL	"	"	"	"		
			FRONT & REAR -						
12.	296	SF	M.T. BLOCK 12"x36"x1 1/2"THK SL	"	"	"	"		
			FLUE - DUST COLLECTOR TO I.D. FAN - TOP						
13.	135	SF	M.T. BLOCK 12"x36"x1 1/2"THK SL	"	"	"	"		
			FRONT-						
14.	93	SF	M.T. BLOCK 12"x36"x1 1/2"THK SL	"	"	"	"		
			SIDES-						
15.	143	SF	M.T. BLOCK 12"x36"x1 1/2"THK SL	"	"	"	"		

[x] TAX EXEMPT NO._____ STATE_____

CONTRACTOR'S ORGANIZATION NAME	THE BABCOCK & WILCOX COMPANY
AUTHORIZED SIGNATURE / DATE	AUTHORIZED SIGNATURE

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FORM BD 30468-3 10/70

ORIGINAL

PURCHASE ORDER

PURCHASE ORDER NO. 081607 EL

To
G.A.F. CORPORATION

CONTRACT NUMBER S-10232 Export

(CHECK BOX TO WHERE INVOICE IS TO BE MAILED)

☐ BABCOCK & WILCOX
B & W CONSTRUCTION COMPANY
ACCOUNTS PAYABLE
BARBERTON, OHIO 44203

Ship To
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THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE HEREOF.

INVOICE IN QUADRUPLICATE WITHIN 30 DAYS TO ABOVE ADDRESS, SHOWING
1 - OUR P.O. NO. AND CONTRACT NO.
2 - DISCOUNT TERMS
3 - WHETHER PARTIAL OR FINAL BILLING

DATE ORDERED	VIA	F.O.B.	TERMS
2/3/71			

REASON FOR PURCHASE

CHARGE TO (Assigned by Barberton) 104 120232 524

ITEM	QUANTITY	U/M	DESCRIPTION	COMM. CODE	REQUIRED AT DESTINATION MON	DAY	YEAR	UNIT PRICE		TOTAL PRICE	
			SECTION 27 - I.D. FAN								
16.	310	SF	M.T. BLOCK 12"x36"x1 1/2"THK SL	"	"	"	"				
			FLUE - I.D. FAN TO STACK								
			TOP & BOTTOM-								
17.	20	SF	M.T. BLOCK 12"x36"x1 1/2" THK SL	"	"	"	"				
			SIDES-								
18.	22	SF	M.T. BLOCK 12"x36"x1 1/2"THK SL	"	"	"	"				
			SECTION 28 A - FLUES & DUCTS								
			STEAM COIL AIR-HEATER -								
19.	20	SF	M.T. BLOCK 12"x36"x2"THK SL	"	"	"	"				
			AIR HEATER TOP & BOTTOM								
20.	87	SF	M.T. BLOCK 12"x36"x2"THK SL	"	"	"	"				
			SIDES-								
21.	241	SF	M.T. BLOCK 12"x36"x2"THK SL	"	"	"	"				

[x] TAX EXEMPT NO. _____ STATE _____

CONTRACTOR'S ORGANIZATION NAME	THE BABCOCK & WILCOX COMPANY
AUTHORIZED SIGNATURE / DATE	AUTHORIZED SIGNATURE

FAILURE OF ACKNOWLEDGMENT TO THIS ORDER WITHIN TEN (10) DAYS CAN RESULT IN CANCELLATION OF THIS ORDER.

FORM BO 30468-3 10/70

ORIGINAL

PURCHASE ORDER

PURCHASE ORDER NO.
081607 EL

To
G.A.F. CORPORATION

CONTRACT NUMBER
S-10232 Export

(CHECK BOX TO WHERE INVOICE IS TO BE MAILED)

☐ BABCOCK & WILCOX
B & W CONSTRUCTION COMPANY
ACCOUNTS PAYABLE
BARBERTON, OHIO 44203

Ship To
PAGE 5.

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THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE HEREOF.

INVOICE IN QUADRUPLICATE WITHIN 30 DAYS TO ABOVE ADDRESS, SHOWING
1 - OUR P.O. NO. AND CONTRACT NO.
2 - DISCOUNT TERMS
3 - WHETHER PARTIAL OR FINAL BILLING

DATE ORDERED	VIA	F.O.B.	TERMS
2/3/71			

REASON FOR PURCHASE

CHARGE TO (Assigned by Barberton)
104 120232 524

ITEM	QUANTITY	U/M	DESCRIPTION	COMM. CODE	REQUIRED AT DESTINATION MON	DAY	YEAR	UNIT PRICE	TOTAL PRICE
			HUMP STIFFENERS						
22.	65	SF	M.T. BLOCK 12"x36"x1 1/2"THK SL	"	"	"	"		
			FRONT & REAR -						
23.	360	SF	M.T. BLOCK 12"x36"x1 1/2"THK SL	"	"	"	"		
			HUMP STIFFENERS						
24.	150	SF	M.T. BLOCK 12"x36"x1 1/2"THK SL	"	"	"	"		
			DUCT-AIR HEATER TO WINDBOX &						
			WARD CELLS - TOP & BOTTOM-						
25.	213	SF	M.T. BLOCK 12"x36"x2" THK SL	"	"	"	"		
			SIDES & END						
26.	357	SF	M.T. BLOCK 12"x36"x2"THK SL	"	"	"	"		
			DUCT - AIR HEATER TO WINDBOX						
27.	295	SF	M.T. BLOCK 12"x36"x2"THK SL	"	"	"	"		

☒ TAX EXEMPT NO._____ STATE_____

CONTRACTOR'S ORGANIZATION NAME	THE BABCOCK & WILCOX COMPANY
AUTHORIZED SIGNATURE / DATE	AUTHORIZED SIGNATURE

FAILURE OF ACKNOWLEDGMENT TO THIS ORDER WITHIN TEN (10) DAYS CAN RESULT IN CANCELLATION OF THIS ORDER.

FORM BD 30468-3 10/70

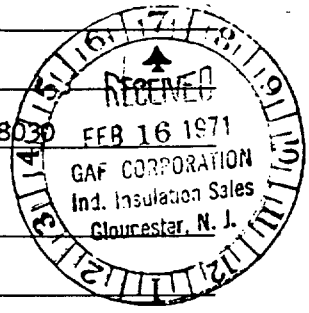
ORIGINAL

PURCHASE ORDER

PURCHASE ORDER NO.
081607 EL

To
G.A.F. CORPORATION
CHARLES & WATER STREETS
GLOUCESTER, NEW JERSEY 08030

CONTRACT NUMBER
S-10232 Export



(CHECK BOX TO WHERE INVOICE IS TO BE MAILED)

[x] BABCOCK & WILCOX
B & W CONSTRUCTION COMPANY
ACCOUNTS PAYABLE
BARBERTON, OHIO 44203

[ ]

Ship To
SEE BELOW

THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE HEREOF.

INVOICE IN QUADRUPLICATE WITHIN 30 DAYS TO ABOVE ADDRESS, SHOWING
1 - OUR P.O. NO. AND CONTRACT NO.
2 - DISCOUNT TERMS
3 - WHETHER PARTIAL OR FINAL BILLING

DATE ORDERED	VIA	F.O.B.	TERMS
2/12/71	Mtr. Frt., Prepaid	F.AS NEW YORK	1-10-30

REASON FOR PURCHASE	CHARGE TO (Assigned by Barberton)
JLR/WFG	104 120232 524

ITEM	QUANTITY	U/M	DESCRIPTION	COMM. CODE	REQUIRED AT DESTINATION MON DAY YEAR	UNIT PRICE	TOTAL PRICE
			SUPPLEMENTAL TO P.O. #081607 EL DATED 2/3/71.				
			CHANGE ORDER #1.				
			THE FOLLOWING IS YOUR SHIPPING INSTRUCTIONS:				
			TEN TO TWENTY DAYS PRIOR TO SHIPMENT, PLEASE FURNISH OUR INTERNATIONAL TRAFFIC DEPARTMENT, 161 EAST 42nd. STREET, NEW YORK, NEW YORK 10017, WITH CONTRACT NUMBER, APPROXIMATE GROSS WEIGHT, READINESS DATE, ORIGINATING POINT, ORIGINATING RAIL OR OTHER CARRIER, AND THEY WILL FURNISH YOU WITH SHIPPING INSTRUCTION. ALSO, SEND ONE COPY OF YOUR LETTER OF REQUEST TO OUR BARBERTON PURCHASING DEPARTMENT.				
			PRODUCT MUST BE PRESERVED AND PROPERLY PROTECTED FOR EXPORT SHIPMENT AND POSSIBLE STORAGE.				
			ATTACH COPY OF PACKING LIST TO SHIPPING UNIT IN WATERPROOF ENVELOPE.				
			cc: R.E. Phillips Intl. Traffic-New York Traffic Mail & Distr. Prod. Control-Contract Admin. J.J. Boyle				

[x] TAX EXEMPT NO. _____ STATE _____

CONTRACTOR'S ORGANIZATION NAME	THE BABCOCK & WILCOX COMPANY
_____	T.B. Harris /S Love
AUTHORIZED SIGNATURE _____ DATE _____	T.B. HARRIS, PURCHASING AGENT AUTHORIZED SIGNATURE

FAILURE OF ACKNOWLEDGMENT TO THIS ORDER WITHIN TEN (10) DAYS CAN RESULT IN CANCELLATION OF THIS ORDER.

046 T 103 LTL

JCTIONS:
MARK: 080567 EL

FACTORY ORDER NO.
G 16683

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
CASELLA - 310	41	--- 153	GLOUCESTER	363	2-06	~~[illegible]~~

SHIPPING #1

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

3065 040
PLEASE REMIT TO

OCT 1969

SOLD TO: EAGLE-PICHER INDUSTRIES INC.
900 AMERICAN BUILDING
CINCINNATI, OHIO 45202

SHIP TO: BACOCK & WILCOX CO.
BOILER DIV.
20 SOUTH VAN BUREN STREET
BARBERTON, OHIO

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: CASH DISC ON 83
MAY BE DEDUCTED IF PAID
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.
10-3-69	10354		LEONARD	11-7-69	11372

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
				2630808		
				3-1/2 THK. CALSILITE P/C-D.L. W/.016 SMOOTH ALUM. JACKETT		
18	18	FT.	5.18	3" I.P.S. 5 x 1 [illegible] 11 x 2 [illegible]	240#	[illegible]

G-3418
Reason for allowance
7-27-70 $ 11.53
ADDITIONAL DISCOUNT

FREIGHT - CARTAGE PAID
DATE OF PAYMENT 11-21-69
NAME OF CARRIER Leonard
AMOUNT OF PAYMENT 9.91

4.13 CWT

(9.91) - 99-2- 2-07-62
9.91 - 99 10-3-10-11

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

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

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

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

0808-7 EL
CUSTOMER'S ORDER NO.

Leonard Company

at CAMDEN, N. J. 11-6-1969 FROM THE GAF CORPORATION SHIPPER'S NO. G 16682

CONSIGNED TO Babcock & Wilcox Co. Boiler Div (Mail or street address of consignee—For purposes of notification only.) 20 So. VAN BUREN ST

DESTINATION Barberton STATE OF Ohio COUNTY OF

ROUTE

DELIVERING CARRIER CAR INITIAL CAR NO.

Number Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	Number Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
	Rolls Unsaturated Roofing Felt								
3	Cartons-Crates Asbestos Insulation Material in Forms or Shapes other than Solid Flat Blocks or Sheets	240							
	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								

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

per

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

(Signature of consignor.)

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

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

Agent or Cashier

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

Charges advanced: $

†This Shipment is correctly described

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

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

GAF CORPORATION Chas M Crozier Shipper, Per JACK-DAVIS Agent, Per 11-7-69 (3)

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

GENERAL C...
SHIPPING DEPT. COPY

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

G.O. No. 10354

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	G.O. NO.	TERMS	NO. INV.	IND.	SHIP WT.
C 9-26-69	080867 EL 9-26-69	(D) PENNSYLVANIA GLOUCESTER CITY	10354	1% 10 DAS NET 30 DAYS	3	31	58-1/3 53-2/3

ADDRESS COMMUNICATIONS TO CINTI., OHIO	RTD	COL	SHIP HOLD / SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM				GLOUCESTER CITY			

ROUTE	RATE	CAR INITIALS & NO.
B/W		

RECEIVED OCT 2 1969 THE RUBEROID CO. NEW YORK, N.Y.

SOLD TO
BABCOCK & WILCOX COMPANY
BOILER DIVISION
20 SOUTH VANBUREN STREET
BARBERTON, OHIO 44203

-045

SHIP
SAME

PLEASE REMIT TO EAGLE PICHER IND. INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			EAGLE PICHER CALSIL PIPE COVERING WITH SMOOTH					
			ALUMIMUN JACKETING	265-23	P/C W	.016 SMOOTH ALUM. JKT.		
18 LF			8" IPS X 3-1/2" THK DOUBLER LAYER		8X	1½ L.L.		
						11X 2 O.L.		
					PLUS LTL			

THIS CONSTITUTES A PURCHASE ORDER

A PURCHASE ORDER

SPECIAL INSTRUCTIONS

SHIP SECTIONAL MATERIAL
SHIP EXACT QUANTITIES
SHIP AS PER AGREEMENT BILLING EAGLE PICHER [illegible]

DR.	CR.	CODE	EXPLANATION