PLAINTIFF'S
EXHIBIT
DUP-1180

BOR-530
REV 10-78

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

No. RS 19956

REQUEST FOR SHIPPING

DATE ISSUED 7-26-83 DATE REQUIRED 8-5-83 PURCHASE ORDER NO. _____

REASON: ☐ REPAIR ☐ FABRICATION ☒ ANALYSIS ☐ SAMPLE RELEASE NO. _____

☐ LOAN ☐ SALE ☐ CREDIT ☐ REPLACEMENT ROC/ROM NO. _____

☐ CREDIT & REPLACEMENT ☐ OTHER _____ MER. NO. _____

NOTICE TO VENDOR: ☐ MATERIAL SHIPPING DOCUMENT ONLY. (Identify all correspondence and returned material with above information.)
☐ AUTHORIZATION TO FURNISH MATERIALS & OR SERVICES SPECIFIED BELOW.

SHIP TO: S&B LABORATORIES CHARGE TO: E. I. du PONT

Street & No. 7825 PARK PLACE BLVD Street & No. P.O.Box 3269

City & State P.O. Box 26945 HOUSTON, TX 77207 City & State BEAUMONT, TX 77704

Attention of: MR. ROHIT K. SHAH Customer's Order No. LBP 277952

ORIGINATOR

ITEM NO.	QUANTITY SHIPPED	DESCRIPTION	QUANTITY RETURNED	UNIT PRICE	TOTAL AMOUNT
1	5	CASETTE CARTRIDGES FOR ASBESTOS COUNTING/ QUANTITATIVE ANALYSIS. (attached packing list and enclosed envelope.)			

*Remember How You Treat Hazardous Materials

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

☐ FLAMMABLE GAS ☐ FLAMMABLE LIQUID/SOLID ☐ CORROSIVE MATERIAL

☐ NON FLAMMABLE GAS ☐ OXIDIZING MATERIAL ☐ POISONOUS ☐ A or B

CONTAINER DESCRIPTION STURY BOX SIZE, WT. OR VOL. 12X12X3" 2 POUND.

PACKAGING REQUIREMENTS: Enclosed in envelope with packing list (attached).

CHARGE TRANSP. TO: 7601-7327-0850

DELIVER TO: LEE T. FREELAND SPOT 23 ACCOUNT CODE: SAME

PREPARED BY Lee T. Freeland 7/26/83 AREA 42 APPROVED BY: J.J. Heladyna

PURCHASING

REASON FOR SHIPMENT: _____

VENDOR AUTHORITY BY: _____ ☐ LETTER ☐ VERBAL DATE _____

VIA _____ TERMS _____ FOB _____ ☐ PREPAID ☐ COLLECT

PURCHASING AUTHORITY BY: _____ ☐ GCRO ☐ PLANT DATE: _____

Traffic

B/L DESCRIPTION _____

ROUTING: _____ TRAFFIC AUTH. _____

STORES

B/L NO. _____ DATE _____ QTY. & TYPE PKG. _____ WGT. _____

SHIPPED BY: _____ DATE RETURNED: _____

PICKED UP BY: _____ CHECKED BY: _____

DATE _____ CARRIER _____

PRO./P. L. NO. _____

GS. _____

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

DUP 0507942

DBE 1126301

DU 004044