PLAINTIFF'S EXHIBIT

GP-912

MISC 1973 Shipping Tickets + Purchase Orders / Invoices

SGP 0012934

1333

DAILY SHIPPING REPORT

DSR NO. 182 DATE 8-3-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLE UTING
4303	Den 7661		GP	Denver, Colo.		j	42140		Melton
4315	FW 1246		GP	Fort Worth, Texas		b	43902		Pickup
3721	JSN 986		GP	Jackson, Miss.	SLSF 5666	b	113280		QAP Frisco MFS IC
3614	PX 884		GP	Phoenix, Arizona		b	42958		Welch
3600	EL 1420		GP	EL Paso, Texas	SSW 86605	b	147823		FWD SP
4491	MO 817		GP	Mobile, Alabama	SLSF 5686	b	129571		QAP SLSF Tupelo GMO
4292	PX 958		Canyon State Supply	Douglas, Arizona		b	42938		Welch
3884	EL 1443		V & M Brick	El Paso, Texas		b	44453		Melton
3969	Lub 621		B & B Bldrs. Supply	Borger, Texas		b	48344		Bilbo
4125	OKC 1249		W. W. Starr Lbr. Co.	Woodward, Okla.		bj	42548		Melton
4159	Tul 9371		Dyke Bros.	Rogers, Ark.		b	42096		GP
4123	TUL 9370		Carrington Lbr.	Lincoln, Ark.		b	41696		GP
3258	SHR 0189		Colvin Supply	Ruston, La.		b	40143		Melton
3257	SHR 0189		Colvin Supply	Ruston, La.		b	40143		Melton
4025	Laf 606		Horace B. Rickey	Lafayette, La.		b	40132		Melton
4255	LR 6121		PPG Industries	Little Rock, Ark.		j	42144		Melton
4068	LR 6095		Carl Plyler	Glenwood, Ark.		b	40737		Melton
4059	LR 6087		Heber Bldrs.	Hebers Springs, Ark.		b	41984		Melton
4063	LR 6091		Holden & Sons	Hardy, Ark.		bj	42486		Melton
4231	LR 6105		Cabot Lbr Co.	Cabot, Ark.		b	40300		Melton
4149	LR 6103		No Ark Bldrs. Supply	Yellville, Ark.		b	40412		GP

GD 1333

Jeff McNutt
Rosemont

DAILY SHIPPING REPORT

OSR NO. GP 231 DATE 10-2-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
0250	6447		Dalin Assoc.	Irving, Tex.		Screw	60		Bus
0252			Deck Applicator	Irving, Texas		Screw	60		Bus
0319	CAR 3879		Fox & Jacobs	Carrollton, Texas		B	48090		Bilbo 164
0320	CAR 3880		" "	" "		B	45261		Bilbo 199
0321	CAR 3881		" "	" "		B	44808		Bilbo 127
0322	CAR 3882		" "	" "		B	44808		Bilbo 139
0323	CAR 3883		" "	" "		B	44808		Bilbo 138
0314	CAR 3874		D/W Systems	Ft. Worhh, Tex.		B	47970		Bilbo 159
0296	FW 1548		Paulsel Lbr. Co.	Ft. Worth		B	44956		Bilbo 187
0010	TUL 2080		Murphy Paint & D/W	Tulsa, Okla.		B	42432		GP 108
0130	TUL 2083		Cherokee Bldrs. Sup	Tahlequah, Okla.		JS	43134		Melton 5227
0191	TUL 2064		Montclair Homes	Van Buren, Ark.		JS	42440		Melton 5563
0009	TUL 2079		Murphy Paint & D/W	Tulsa, Okla.		B	42432		GP 104
0129	TUL 2077		Warren D/W	Claremore, Okla.		B	42432		Melton 5529
0272	OK 144		Carey Lbr. Co.	Sherman, Tex.		B	46291		Bilbo 114
0017	OK 1435		G. P. Corp.	Okla City, Okla.	s/o	JS	23682		Melton 2602
0162	OKC 1437		Pay & Pak	Okla City, Okla.		B			Melton 2602
0002	AUS 1664		Stripling Blake Lbr.	Austin, Texas		B	45261		Bilbo 147
0067	LR 6488		Mechanics Lbr.	N. Little Rock, Ark.		B	42012		Melton 5081
0043	LAF 899		Chateau Deville Apt.	Alexandria, La.		B	43186		Melton 5111
0041	LAF 898		Cheateau Deville	Alexandria, La.		B	43186		Melton 5578

ID 1333

DAILY SHIPPING REPORT

DSR NO. 288 DATE 12/10/73 PLANT Acme, Tex

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
2842	NO 0609		G-P	New Orleans, La.		j	41958		Melton
3101	NO 0614		"	"	SSW 86621	b	142640		FWD Houston SP
2841	NO 0608		"	"	C&S 616394	b	142640		"
3222	Car 4269		"	Carrollton, Tx		b	45261		Bilbo
3223	Car 4271		"	"		b	45261		"
3224	Car 4272		"	"		b	45261		Bilbo
3225	Car 4273		"	"		b	44986		"
2896	MO 1496		"	Mobile, Ala.	PTTX 94166	b	119557		QAP Frisco Tupelo GMO
3067	OR 2542		Rinker Mtl. Corp.	Rockledge Fla.	SLSF 5661	b	119557		QAP Frisco SCL FEC
3068	OR 2546		"	"	SLSF 5696	b	119557		"
3071	OR 2551		Wickes Lbr.	Park Sharpe, Fla.	PTTX 93421	b	119557		"
3066	OR 2541		Rinker Mtl.	Eau Galee, Fla.	PTTX 93448	b	119557		"
2928	OR 2536		"	Deland, Fla.	PTTX 94146	b	119557		"
2930	OR 2538		"	Daytona, Fla.	PTTX 94147	b	119557		"
2925	OR 2533		Stewart Lbr.	Orlando, Fla.	C&S 341	b	119557		QAP FWD L&A L&N SCL
2902	Alq 3067		G-P	Albuquerque NM	SLSF 6628	j	90160		QAP Santa Fe
3064	El 1753		Woodward Lbr.	Las Cruces, NM		b	42432		Melton

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DAILY SHIPPING REPORT

DSR NO. Revised 288 DATE 12/10/73 PLANT Acme, Tex

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
2332			Deck Appl.	Irving, Tex		b	43936		Bilbo
2333			"	Greenville, Tex		b	43634		"
3052	Car 4238		Fox & Jacobs	Addison, Tex		b	45261		"
3117	Car 4260		Acoustics by Boggs	Dallas, Tex		b	43737		"
2746	Tul 2229		Murphy Paint	Tulsa, Okla.		j	41340		Melton
3048	Tul 2233		Triangle Bldrs.	Bentonville, Ark.		b	40735		Melton
3049	Tul 2237		W. O. Perkins	Eureka Spgs, Ark		b	41061		"
3061	LR 6938		Village Matls.	Hot S.prings, Ark		b	41934		"
2947	Shr 0277		Alpine Const.	Bossier City, La		b	42432		"
2313	Shr 0260		Standard Enterp.	Monroe, La.		b	41323		"
2916	Or 2509		Maule Ind.	Melbourne, Fla.	SLSF 5668	b	119557		OAP SLSF Sou FEc
2897	LR 6927		North Ark Cash Lbr	Batesville, Ark		b	42876		Melton
2953	Aus 2082		Smith McCullough Lbr	Llano, Tex		b	45261		Bilbo
3017	Laf 1323		Pierre Guidry & Sons	Church Pointe, La		b	44524		Melton
3166	LR 6951		Mechanics Lbr.	N. Little Rock Ark		b	43920		"
2417	Laf 1251		Sou Erection	Alexandria, La		b	43186		"
2819	HO 3724		Omega DW	Houston, Tex		b	45496		Bilbo
2823	HO 3661		"	"		b	45496		Bilbo
2824	HO 3662		"	"		b	45496		"
3093	HO 3755		Olympia DW	"		b	45042		"
3094	HO 3756		"	"		b	45042		"
3103	HO 3759		"	"		b	44808		"

SGP 0012940

DAILY SHIPPING REPORT

DSR NO. 295 DATE 12-18-73 PLANT Acme Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
3559	Okc 1739		Georgia Pacific	Okla City Okla		BJ	42083		GP Pickup
2975	SHR 0271		Associated Bldg Sup	Shreveport La		B	42770		Melton 1957
3322	SHr 0380		Gulf South Bldg Sup	Shreveport La		B	40735		Melton 1352
3339	LR 6977		Billy Hartness Bldrs	Monticello Ark		B	40812		Melton 5482
2420	Laf 1254		Southern Erection	Alexandria La		B	43186		Melton 2809
2422	Laf 1256		Southern Erection	Alexandria La		B	43186		Melton 4209
2502	Laf 1258		Southern Erection	Alexandria La		B	43186		Melton 2231
3328	TR 1246		Bratten Const	Baton Rouge La		B	43590		Melton 2866
3270	FSM 37616		Home Bldrs Supply	Van Buren Ark		B	41933		GP
3406	SO 4395		Bilbrey Lbr	San Antonio Texas		BJ	44561		Bilbo 133
3492	MS 8576		Ball Bldg Sup=	Calhoun City Miss		B	40467		Melton 5158
2892	MS 8551		Leflore Mobile Homes	Greenwood Miss		B	41938		Melton 5159
3529	HO 3743		Best Drywall	Houston Texas		B	46029		Bilbo 143
3341	HO 3796		Northwest Bldg Sup	Houston Texas		B	42769		Bilbo 173
3036	HO 3742		Houston Drywall	Houston Texas		B	44808		Bilbo 113
3311	HO 3741		Best Drywall	Hou ton texas		B	44808		Bilbo 155
3310	HO 3785		Best Drywall	Houston Texas		B	45261		Bilbo 119
3257	HO 3779		Olshan Lbr	Houston Texas		B	45261		Bilbo 153
3476	HO 3838		Georgia Pacific	Houston Texas	C&S [illegible]455	B	126798		FWD
3315	HO 3792		Georgia Pacific	Houston Texas	SSW [illegible]536	B	126798		FWD
3461	NO 0657		Georgia Pacific	New Orleans La	C&S [illegible]	B	122272		FWD Houston SP

GD 1333 Rosemont

DAILY SHIPPING REPORT

DSR NO. 258 DATE 11/03/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
1617	Car 4047		Fox & Jacobs	Carrollton, Tex		b	44808		Bilbo
1542	Car 3931		"	"	Dest.	b	44983		Bilbo
1430	Car 3931		Kit Mfg. Co.	Duncanville, Tex	S/O				
1616	Car 4046		Fox & Jacobs	Carrollton, Tex		b	45261		Bilbo
1619	Car 4048		"	"		b	44808		Bilbo
0091	Tul 2109		O. E. Woods Lbr. Co.	Independence, Kans.		b	40149		Melton
0246	FW 1626		Wayside Homes	Saginaw, Tex		b	45256		Bilbo
1486	FW 1772		Nashua Mfg.	Wichita Falls, Tex		b	40349		Bilbo
1477	OKC 1544		Seiling Lbr.	Seiling, Okla.		bj	41809		Melton
1510	OKC 1551		Cushing Lbr.	Cushing, Okla.		b	42646		Melton
1603	Lub 979		Ed Harris	Hart, Texas		bj	44482		Bilbo
1602	Lub 977		"	Tulia, Texas		bj	45382		Bilbo
1502	LR 6731		Gammill Lbr.	Camden, Ark.		b	41084		GP
1273	LR 6706		Bonsteel Lbr.	Harrison, Ark.		bj	43212		Melton
1195	SO 4194		Builders Whlse.	San Antonio, Tex		b	42831		Bilbo
1605	Aus 1973		Norman Lbr.	Belton, Tex		b	46115		Bilbo
1618	Aus 1972		Blevins Lbr.	Temple, Tex		b	46970		Bilbo
1525	Aus 1841		Cashway Lbr.	Austin, Texas		b j	47861		Bilbo
1516	Aus 1842		Hoover Bldrs.	Burnet, Tex		b	45261		Bilbo
1519	Aus 1840		Stripling Blake	Austin, Tex		b	44986		Bilbo
1627	Aus 1971		"	"		b	06167		Bilbo
1626	Aus 1971		"	"					

SGP 0012942

GD 1333

Pete M = Nicholas Rosemont

DAILY SHIPPING REPORT

DSR NO. GP 243 DATE 10-16-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
0218			G.P. Corp.	Blue Rapids, Ks		tape	240rls		
0124			G.P. Corp.	Marietta, Ga.	FWD 5023	JS	69625		FWD SP L&N
0832	48		Howard Discount Stor	Andalusia, Ala		B	40314		Melton
0833	48		" "	" "		B	29836		Melton
0721	CAR 3918		Fox & Jacobs	Addison, Tex		B	45261		Bilbo
0722	CAR 3919		" "	" "		B	45261		Bilbo
0481	FW 1684		A/C Drywall	Ft. Worth, Tex		B	44808		Bilbo
0173	TUL 2093		Trio Contractors	Broken Arrow, Okla.		B	41575		GP
0176	TUL 2096		Cherokee Bldr	Tahlequah, Okla		B	41187		GP
0125	TUL 2090		Howard Grubb Devel.	Tulsa, Okla		B	41045		GP
0855	OKC 1485		Sorell Lbr	Perry, Okla		B	43281		GP
0834	OKC 1480		Walters Lbr.	Walters, Okla.		B	46115		Melton
0856	OKC 1486		Blakely Lbr	Davenport, Okla		B	41895		Melton
0857	OKC 1486		Blakley Lbr	Davenport, Okla.		JS	1263		Melton
0048	LAF 904		Chateau Dvville Apt	Alexandria, La		B	43186		Melton2
0502	LAF 879		Horace B Rickey	Lafayette, La		B	42432		Melton
0767	LAF-1016		Village LL Apt	Lafayette, La		B	41060		Melton
0798	NO 0274		D D Davidge	Hammond, La		B	42432		Melton
0367	HO 2478		Oak Forest Lbr	Oak Forest, Tex	NP 67107	B	104130		FWD c/o Oak Forest
0861	HO 3075		General D/w	Houston, Tex		B	45944		Bilbo
0330	JSN 1419		G.P. Corp	Jackson, Miss	NP 67246	B	102935		FWD SP IC

SGP 0012943

GD 1+3

DAILY SHIPPING REPORT

DSR NO. GP 238 DATE 10-10-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. RT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
05[illegible]			Deck Applicators	Irving, Tex		B	42782		Bilbo
06[illegible]			" "	Dallae, Tex		B	42686		Bilbo
07[illegible]	CAR 3922		Curtis Const	Kileen, Tex		B	46704		Bilbo
06[illegible]	CAR 3923		Fox & Jacobs	Carrollton, Tex		B	45261½		Bilbo
06[illegible]	CAR 3924		" "	" "		B	44808		Bilbo
06[illegible]	car 3925		" "	" "		B	46704		Bilbo
07[illegible]	CAR 3916		" "	" " Addison, Tex		B	45261		Bilbo
07[illegible]	CAR 3917		" "	" "		B	45261		Bilbo
04[illegible]	FW 1384		Waydide Mobile Homes	Saginaw, Tex		B	45256		Bilbo
04[illegible]	TUL 2115		Casey Bros Bldg	Oswego Ks		B	41383		Melton
04[illegible]	TUL 2115		O.E. Woods	Caney, Ks	s/o	B			Melton
05[illegible]	TUL 2123		Huntsville, Lbr	Huntsville, Ark		B	40853		Melton
04[illegible]	TUL 2114		Blake Plumbing	Hatfield, Ark		B	20367		Melton
04[illegible]	TUL 2114		Wister Lbr	Wister, Okla		B	21933		Melton
05[illegible]	OKC 1461		GP Corp	Okla City, Okla		JS	42387		Pickup GP
05[illegible]	OKC 1462		" "	" "		B	40542		Melton
06[illegible]	MS 8266		Fisher Lime	Memphis Tenn		P	37000		Melton
04[illegible]	MS8233		Leflove Mobile Homes	Greenwood, Miss		B	42584		Melton
06[illegible]	NO 0271		Builders Components	Slidell, La.		B	42432		Melton
03[illegible]	LR 6566		No. Ark Cash Lbr	Batesville, Ark		B	42432		Melton
03[illegible]	LR 6550		Village Materials	Hot Springs, Ark		B	41591		Melton

SGP 0012944

GD 1333

DAILY SHIPPING REPORT

DSR NO. GP 240 DATE 10-12-73 PLANT Acme Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
0675		P	Heard Const	Monroe, La		B	44253		Melton 1432
0759	3920	P	Blue Diamond	Dallas Texas		P	40000		Bilbo 62
0640	Tul 2126	P	O.E.Woods Lumber	Claremore Okla		B	42021		GP 107
0402	Tul 2116	P	Pay & Pak	Tulsa Okla	Dest	B	19802		GP 102
0401	Tul 2116	P	Pay & Pak	Tulsa Okla	Stop	BJ	20565		
0553	Tul 2125	P	W.O.Perkins	Eureka Springs Ark		B	40622		GP 101
0749	OKC 1468	P	Whitcomb Lbr & Sup	Woodward Okla		BJ	42203		Melton 2967
0554	OKC 1464	P	The Lumber Shed	Okla City Okla		B	40282		Melton 2602
0471	LR 6575	P	Village Materials	Hot Springs Ark		B	42432		Melton 5454
0435	LR 6584	P	Morrillton Lumber	Morrillton Ark		BJ	42510		Melton 5177
0364	LR 6440	P	Shannon & Childs	Conway Ark		B	40449		Melton 2809
0766	SHR 0249	P	H.R.Hayes Lbr	West Monroe La		B	40599		Melton 2402
0426	Shr 0225	P	Whitaker Construction	Shreveport La		B	42432		Melton 5546
0555	Shr 0225	P	Whitaker Construction	Shreveport La		B	42432		Melton 5158
0639	NO 0272	P	Builders Components	Slidell La		B	42321		Melton 5394
0743	Laf 997	P	Georgia Pacific	Lafayette La		BJ	41448		Melton 5511
0742	Laf 1006	P	Turnkey Const.	Lafayette La		B	41551		Melton 1397
0497	Laf 864	P	Horace B Rickey	Lafayette La		B	42220		Melton 5080
0047	Laf 903	P	Chateau Deville Apts	Alexandria La		B	43186		Melton 5416
0496	Laf 863	P	Horace B Rickey	Lafayette La		B	41715		Melton 5024
0620	Laf 970	P	Bakerfield Electric	Houma La		B	43709		Melton 4208

GD 1333

DAILY SHIPPING REPORT

DSR NO. GP 233 DATE 10/6/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
0462	Lub 874		G-P	Lubbock, Tex		b	44653		Pickup
0195	Jsn 1376		Bar Con Cosnt.	Jackson, Miss		b	43186		Melton
0085	SO 4130		Richmond Lbr.	San Antonio, Tx		b	44808		Bilbo
0155	SO 4115		Bob C. Crouch Const.	"		b	45134		"
0410	HO2864		Best DW .	Houston, Tx		b	45261		Bilbo
0375	HO 2863		Market Bros.	"		b	45261		Bilbo
0374	HO 2862		General DW	Houston, Tex		b	44808		Bilbo
0342	OKC 1451		GP	Okla City		b j	42776		Pickup
0221	BTR 1022		G-P	Baton Rouge, La	SSW 86586	b	125639		FWD L&A KCS
0236	Jsn 1411		G-P	Jackson Miss	SLSF 5668	b	96212		QAP Frisco MFS IC
0201	MIN 2163		Chickasha Mob Hms	Watertown, S.Dak.	BN 621125	b	107371		FWD MKT
6485	Mo 999		GP	Mobile, Al	PTTX 93380	b	122023		QAP Frisco Tupelo GMO
0171	PX 1152 HS		"	Phoenix Az	GN 161304	b	142640		GWD-SP ATSF

SGP 0012946

DAILY SHIPPING REPORT

DSR NO. GP 230 DATE 10/1/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
0268	LR 6570		Lewis Lbr.	Benton, Ark.		B	41084		Melton 2375
0 121	LR 6487		B.J. Pierce Lbr.	Searcy, Ark.		B	42372		Melton 5411
0021	LAF 935		G.P. Corp.	Lafayette, La.	NP 67256	B	122272		FWD Houston SP
6499	LAF 889		SDS Const.	EAfayette, La.		B	42432		Melton 5558
6498	LAF 888		SDS Const.	Lafayette, La.		B	43186		Melton 4043
0024	NO 0167		G & S Lbr.	Houma, La.		B	41597		Melton 5177
6454	NO 0164		G.P. Corp.	New Orleans, La.	FWD 5005	JS	80230		FWD Houston SP
6453	NO 0092		" " "	" " "		B	42634		Melton 5036
0084	SHR 0241		Peace Bldg. Sup.	Magnolia, Ark.		B	42432		Melton 5566
0069	SHR 0 225		Whitaker Const.	Shreveport, La.		B	42432		Melton 4174
0070	SHR 0225		" "	" "		B	42432		Melton 5160
0127	TUL 2075		Dyke Bros.	SiloamSPring, Ark.		B	42432		Melton 4033
0128	TUL 2076		Warren D/W	Claremore, Oka.		B	41679		GP 101
6487	MO 1001		G.p. Corp.	Mobile, Ala.	PTTX 94148	B	106375		QAP Frisco Tupelo GM&O
0165	EL 1588		Cahsway Bldg. Matl.	Ashley, Tex.	C&S 310	B	122272		FWD Ft.Worth T&P SP Dely
6250	SP 2099		G.P. Corp.	Spokane, Wash.	NP 97559	JS	86262		FWD CMS BN
0293	DO 3164		Trinity Porland	Dallas, Texas.	CB&Q 86567	Rock	110M		FWD Spot Track 8
0294	DO 3164		" "	" "	CB &Q86631	Rock	110M		FWD Spot Track 8
0292	FO 3574		Trinity Portland	North Ft. Worth, Tex	SLSF 79102	Rock	110M		QAP Frisco
0291	FO 3574		" "	" "	SLSF 79276	Rock	110M		QAP Frisco

SGP 0012947

GD 1333

DAILY SHIPPING REPORT

DSR NO. GP 223 DATE 9/22/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
5891	NO 9890		GP	New Orleans, La.	C&S 616415	b	141511		FWD Houston SP
5896	NO 9910		"	"	C&S 311	b	121304		"
6377	Jsn 1020		"	Jackson, Miss.	PTTX 94158	b	90887		QAP Frisco Mfs IC
6037	OKC 1375		"	Okla. City, Okla.		j	41390		Melton
5130	Aus 1715		Stripling-Blake Lbr.	Austin, Tex		b	44902		Bilbo
5825	HO 2495		Marek Bros.	Houston, tEx		b	44645		Bilbo
6329	HO 2499		Texas Lbr.	Victoria, Tex		b	44902		Bilbo
6382	PX 1044		GP	Phoenix, Ariz.		b	42056		Welch Bros.
6372	PX 1110HS		"	"	NP 67112	b	121304		FWD SP ATSF
6373	PX 1111HS		"	"	PTTX 90634	b	121304		"
6380	PX 1144115		Canyon State Sup	Douglas, Ariz.		b	42433		Welch Bros.
6381	PX 1145HS		"	"		b	42433		Welch Bros.
CANCELLED:									
6106	Tul 2068		MuOala Inc.	Muskogee, Okla.					

SGP 0012948

GD 1333

Vile McNicholas
Rosemont Traffic

DAILY SHIPPING REPORT

DSR NO. GP 225 DATE 9/25/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
6369			Nicholson Seed Co.	Dallas, Tex.		B	44000		Bilbo 185
2777			Mod Wall Inc.	Monroe, La.	SP & S 318295	JS	100000		FWD E TP IC
6251	CAR3788		D/W Stystem	Ft. Worth, Tex.		B	44966		Bilbo 187
6252	CAR 3789		" "	" "		B	44966		Bilbo 107
6253	CaR 3790		" "	" "		B	44966		Bilbo 113
6432	CAR3847		Fox & Jacobs	Carrollton, Tex.		B	46264		Bilbo 127
6445	CAR3848		" "	" "		B	44902		GP 103
5585	TUL 2031		Trio Contractors, Inc.	Broken Arrow, Okla.		B	42328		Melton 5003
6219	TUL 2071		Cherokee Bldrs.	Tahlequah, Okla.		B	40861		GP 101
5979	SHR 0231		Tri Con	Shreveport, La.		B	39627		Melton 5482
6266	LR 6450		C. J. Horner Lbr.	Hot Springs, Ark.		B	42096		Melton 5637
6273	LR 6481		Castle Ind.	Conway, Ark.		B	42729		Melton 1284
6135	LAF 858		Horace B. Rickey	Lafayette, LA.		B	42657		Melton 5607
6136	LAF 859		" " "	" "		B	42657		Melton 5262
6137	LaF 862		" " "	" "		B	42657		Melton 5529
6199	LAF 880		Bakerfield Electric	Houma, La.		B	43531		Melton 4174
5131	AUS 1723		Stripling Blake Lbr	Austin, Tex.		B	44902		Bilbo 125
6425	AUS 1721		Cashway Lbr. Co.	Austin, Tex.		JS	47502		Bilbo 200
5350	SO 3997		Richmond Lbr.	San Antonio, Tex.		B	44453		Bilbo 148
6257	SO 4084		Robt. L. Scott	Kelly AFB, Tex.		B	40320		Bilbo 189
6434	HO 2507		Northwest Bldg. Sup	Houston, Tex.		B	44117		Bilbo 138

SGP 0012949

DAILY SHIPPING REPORT

NO. GP 226 DATE 9/26/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
6420	MS 8188		Fischer Lime & Co.	Memphis, Tenn.	PTTX 93231	B	114531		QAP Frisco
6421	MS 8189		" "	" "	PTTX 94149	B	107834		QAP Frisco
6422	MS 8190		" "	" "	SLSF 5685	B	107834		QAP Frisco
6443	LUB 850		Paducah Lbr.	Paducah, Tex.		B	43625		Bilbo 109
6131	SO 4069		Northeast Bldg.	San Antonio, Tex.		B	46433		Bilbo 152
6259	SO 4073		Bilbrey Lbr.	San Antonio, Tex.		B	47089		Bilbo 136
6200	LAF 878		C. Hugh Tarver	Alexandria, La.		B	43645		Melton 5411
6429	HO 2517		Kruio	Houston, Tex.		B	44453		Bilbo 110
6430	HO 2516		Kruio	Houston, Tex.		B	43982		Bilbo 111
6231	HO 2473		Housting By Vogue	Lufkin, Tex.		B	43771		Bilbo 180
6440	HO 2513		Northwest Bldg.	Houston, Tex.		B	44117		Bilbo 173
6441	HO 2515		Northwest Bldg.	Houston, Tex.		B	44117		Bilbo 114
5628	HO 2655		Oak Forest	Oak Forest, Tex.	C & S 309	B	103539		FWD Oak Forest Siding
5635	HO 2658		Oak Forest	Oak Forest, Tex.	C & S 320	B	101098		FWD " "
551 5	CAR 3616		G.P. Corp.	Carrollton, Tex.	SLSF 5683	B	90001		QAP SLSF SSW
6413	JSN 1347		G.P. Corp.	Jackson, Miss.	PTTX 94163	B	91169		QAP SLSF MFS IC
6096	JSN 1304		" "	" "	SLSF 5674	B	121712		QAP SLSF MFS IC
6321	TUL 546		G.P. Corp.	Tulsa, Okla.		JS	41604		Melton
6220	EL 1559		Cashway Bldg. Matl	Ashley, Tex.	FWD 5008	BS	87360		FWD Ft. Worth TP ElPaso
6477	MIN 2355		Chickasha Mobile H.	Watertown, South Dak.		BS	41952		Melton 4176
0101	24060101		G.P. Corp.	Chicago, Ill.		B	41600		Melton
CANCELLED									
5895	NO 9909		G.P. Corp.	New Orleans					
5894	NO 9908		" "	" "					
5893	NO 9907		" "	" "					
3541	CAR 3252		Pierce Eiden	Dallas, Texas					

SGP 0012950

GD 1337 Rosemont

DAILY SHIPPING REPORT

GP 218 DATE 9/17/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
6233			Trinity Portl.	N. Ft. Worth, Tex	CBQ-185032	rock	100000		FWD
6234			"	Eagle Ford, Tex	GN 171776	"	100000		FWD
6235			"	"	GN 171995	"	100000		FWD
6236			"	N. Ft. Worth, Tex	CBQ-86617	"	100000		FWD
6054			Dru's Ceramics	Wichita Falls, Tex		p	39100		Bilbo
6175	Car 3710		Drywall Systems	Corsidana, Texas		b	44902		Bilbo
6176	Car 3711		"	"		b	44902		Bilbo
6177	Car 3712		"	"		b	44902		Bilbo
6205	Car 3749		"	"		b	44902		Bilbo
6206	Car 3750		"	"		b	44902		Bilbo
6207	Car 3751		"	"		b	45616		Bilbo
6241	Car 3791		Fox & Jacobs	Carrollton, Tex		b	47526		Bilbo
6242	Car 3792		"	"		b	44853		Bilbo
5025	Car 3533		Fry Lbr.	Paris, Tex		b	44966		Bilbo
6162	Car 3760		"	"		b	46091		Bilbo
5416	FW 1425		Bowie Lbr.	Brownwood, Tex		b	46663		Bilbo
5940	Tul 2050		Braniff Park West	Tulsa, Okla.		b	41254		Melton
5970	Tul 2054		Murphy Paint & DW	Tulsa, Okla.		b	42096		Melton
5971	Tul 2055		"	"		b	42096		Melton
6184	OKC 1410		Avery DW	Moon, Okla.		j	41600		Melton
5538	LR 6347		No.Ark Cash Lbr.	Batesville, Ark		b	42096		Melton

SGP 0012951

1333

DAILY SHIPPING REPORT

DR NO. 3P215 DATE 9/13/74 PLANT Acme, Texas

BOOK NO.	INVOICE NO. / FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
6062	H02437		Milton Lbr. Co.	Houston, Tex.		B	45672		Bilbo
6036	SHR0235		G.P. Corp.	Shreveport, La.		JS	42625		Melton
5898	H02912		G.P. Corp.	New Orelans, La.	GN160053	JS	116814		FWD
4654	H02376		G.P. Corp.	Houston, Tex.	GN161304	B	139594		FWD
5567	LAF743		G.P. Corp.	Lafayette, La.	C&S616457	B	124691		FWD
5879	BSN1238		G.P. Corp.	Jacson, Miss.	SLSF5693	B	91669		QAP
5722	MO846		G.P. Corp.	Mobile	PTTX94153	B	118610		QAP
6042	DEN7586		G.P. Corp.	Denver, Colo.		B	40000		Melton
5753	DEN7973		Central Homes	Greeley, Colo.	4129	B	42350		Melton

SGP 0012952

GD 1333

DAILY SHIPPING REPORT

DSR NO. 214 DATE 09-12-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
6109	CAR 3756		Fox & Jacobs	Carrollton, Texas		b	44453		Bilbo
6097	CAR 3748		"	"		b	44453		Bilbo
6098	CAR 3747		"	"		b	44571		Bilbo
6025	CAR 3678		D/W Systems	Irving, Texas		b	45477		Bilbo
6026	CAR 3679		"	"		b	44966		Bilbo
6038	CAR 3703		"	"		b	44966		Bilbo
6108	CAR 3755		"	Dallas, Texas		b	47355		Bilbo
5751	TUL 2036		Blake Bldg Matl.	Hatfield, Ark.		b	43074		Melton
5414	FW 1423		Castleberry Lbr	Benbrook, Texas		b	44902		Bilbo
4908	FW 1228		Wayside Mobile Homes	Saginaw, Texas		b	47181		Bilbo
5961	FW 1263		OSA Suply Depot West	Ft Worth, Texas	CBQ 95265	b	104915		FWD
5694	TUL 2037		Southside Lbr	Ft Smith, Ark.		b	40412		Melton
4875	TUL 9396		Hackett McMurray D/W	Checotah, Okla.		b	42096		GP
5583	TUL 2029		Triangle Bldrs	Bentonville, Ark.		b	41242		Melton
5285	LR 6299		Shannon & Child	Conway, Ark.		b	40143		Melton
5587	LR 6333		Rankin Bldrs & Supply	Morrillton, Ark.		b	43028		Melton
5588	OKC 1344		Carey Lbr	Okla City, Okla.	PTTX 93414	b	121304		QAP SLSF ATSF
6036	OKC 1374		Cushing Lbr Co.	Cushing, Okla.		bj	41682		Melton
6035	OKC 1378		Blakley Lbr Co.	Davenport, Okla.		bj	41452		Melton
6068	JSN 1268		Windsor Apts LTD	Clinton, Miss.		b	41196		Melton
5642	LAF 774		Lafayette Const. Co.	Breaux Bridge, La.		b	42071		Melton

GD 1333

DAILY SHIPPING REPORT

DSR NO. 210 [redacted] DATE 9-7-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
5712	NO 9828		GP Corp	New Orleans, La.	BN 621101	b	121386		FWD HOUSTON SP
5713	NO 9829		"	"	BN 618516	b	121386		" " "
5923	FW 1510		"	Ft Worth, Texas		b	41993		PICKUP(GP FTW)
5657	LUB 664-14		"	Lubbock, Texas		b	44966		PICKUP(LUB)
5570	LAF 746		"	Lafayette, La		bj	41903		melton
5377	TUL 2021		"	Tulsa, Okla		b	42096		GP(A)
5378	TUL 2022		"	"		b	42096		GP(A)
5379	TUL 2023		"	"		b	42096		melton
5763	DEN 7968		"	Denver, Colo.		j	41958		melton
5925	PX 1087HS		"	Phoenix, Arizona	PTTX 94163	b	121304		QAP ATSF
5926	PX 1085HS		"	"		b	42096		WELCH BROS.
5927	PX 1086HS		"	"		b	42096		WELCH BROS.
5928	PX 1087HS		"	"		b	42096		WELCH BROS
5924	CLG 1446		"	Columbus, Ga.	PTTX 94149	b	107834		QAP SLSF SCL
5992	CHT 1022		"	Chattanooga, Tenn.	PTTX 93235	b	118610		" " SOU
CANCELLED 5740	CAR 3655		"	Carrollton, Texas					

SGP 0012954

GD 1333

Pete McNicholas
Jon W. Morgan

DAILY SHIPPING REPORT

DSR NO. 210 [redacted] DATE 9-7-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
5735	SMO 1007		Janss Lbr	Springfield, Mo	PTTX 93390	b	107834		QAP FRISCO
5430	TUL 2011		Murphy Paint	Tulsa, Okla.		j	41530		melton
5380	TUL 2024		Warren D/W	Claremore, Okla.		b	42096		GP(A)
5878	FW 1504	c	Nashua Manuf.	Wichita Falls, Texas		paint	96		RED BALL
5951	OKC 1363		C.M. Mays	Stratofrd, Okla.		b	43328		melton
5952	OKC 1362		Carey Lbr	Okla City, Okla.		b	42096		melton
5454	LR 6325		C.J. Horner	Hot Springs, Ark.		b	42096		melton
5365	LR 6259		"	"		b	42096		melton
5455	LR 6312		Heber Bldrs	Heb er Springs, Ark.		b	40928		melton
5453	LR 6328		Gammill Lbr.	Camden, Ark.		b	41703		melton
5287	LR 6297		North Ark. Cash	Batesville, Ark.		b	42096		melton
5456	LR 6310		Lewis Lbr	Benton, Ark.	dest	b	40255		melton
5452	LR 6327		Gammill Lbr.	Camden, Ark.	s/o				
5083	SO 3950		Richmond Lbr.	San Antonio, Texas		b	44453		bilbo
4574	SHR 0207		J. Tom Harrison	Ruston, La.		b	40292		melton
5803	AUS 1675		Parker Lbr	Georgetown, Texas		b	44745		bilbo
5357	NO 9876		Builders Components	Slidell, La.		b	42096		bilbo
5811	HO 2629		Marek Bros	Oak Forest, Texas	GN 160505	b	127343		FWD HB&T
5621	HO 2647		Oak Forest Lbr	"	PTTX 90634	b	103539		FWD
5942	HO 2415		Albert Jiral	Sugarland, TExas		b	43640		bilbo
5333	CAR 3560		GP Corp	Carrollton, TExas	PTTX 93498	b	107834		QAP SLSF SSW

SGP 0012955

GD 1333

DAILY SHIPPING REPORT

DSR NO. GP213 DATE 9/11/73 PLANT Acme, Tex

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
4590	LAF719		Louisiana Wholesale	Alexandria, La.	FWD5011	B	83260		FWD
5948	HO2662		Bracher Lbr.	Houston, Tex.	149	B	43814		Bilbo
5949	HO2683		Farb Investments	Houston, Texas	153	B	43814		Bilbo
5950	HO2427		" "	" "	154	B	43814		Bilbo
6020	HO2429		Market Bros Drywall	Houston, Tex.	134	B	44902		Bilbo
6021	HO2430		Vick Lbr.	Madison Ville, Tex.	199	B	40259		Bilbo
5947	HO2661		Bracher Lbr.	Houston, Tex.	162	B	43814		Bilbo
5922	TUL2048		G.P. Corp.	Tulsa, Oka.		JS	41984		Melton
5396	CAR3589		G.P. Corp.	Carrollton, Tex.	SLSF5683	B	107834		QAP
5566	LAF742		G.P.Corp.	Lafayette, La.	GN161469	B	131056		FWD
5705	NO9821		C.P Corp.	New Orleans, La.	CB&Q95109	B	121304		FWD
5654	TUL2032		G.P. Cprp.	Tulsa, Oka.	102	B	42096		G.P
5851	SHRO 229		G.P. Corp.	Shreveport, La	1375	B	40685		Melton
5995	MT3588		G.P. Copr.	Montgomery, Ala.	PTTX93385	B	118610		QAP
4770	DEN7732		G.P. Copr.	Denver, Colo.	NP67107	B	129164		FWD
4772	DEN7734		G.P. Corp.	Denver, Colo.	NP67246	B	129164		FWD
5610	AL02155		G.P .Corp.	Albuquerque, N.M.	SLSF5663	B	112734		QAP
5148	EL1516		V.& M. Brick	El Paso, Tex.	2455	B	4453		Melton
6056	FO3574		Trinity Portland	North Ft. Worth, Tex.	SLSF79111	R	100M		QAP
6055	FO3574		" "	" " "	SLSF31041	R	100M		QAP
6057	DO3764		" "	" " "	C&S158906	R	100M		FWD

SGP 0012956

GD 1333 - Helen F Nicholas Rosemont

DAILY SHIPPING REPORT

DSR NO. GP 213 DATE 9/11/73 PLANT Acme, TEX

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
6010	CAR3696		Kit Mfg.	Duncanville, Tex.		Paint	28		Red Ball
6059	CAR3704		Continental Bldg.	Garland, Tex.	187	B	431814		Bilbo
6060	CAR3705		R&R Whlse	Galand, Tex.	127	B	43666		Bilbo
6041	FW1544		A.C. Drywall	Ft. Worth, Tex.	200	B	42096		Bilbo
5413	FW1422		Bowman Lbr.	Clyde, Tex.	111	JS	46197		Bilbo
5959	FWD1263		GSA Sup.Depot West	Ft. Worth, Tex.	BN621034	B	125795		FWD
5960	FW1263		GSA SUP Depot West	Ft. Worth, Tes.	GN161394	B	125795		FWD
5603	TUL2034		O.E. Woods Lbr.	Barnsdall, Okla.	5437	B	19173		Melton
5602	TUL2034		Fsage Lbr.	Fairfax, Okla.		B	20964		Melton
5582	TUL2028		Sherokee Bldrs. Sup.	Tahlequah, Okla.	1284	JS	43903		Melton
5431	TUL2012		Murphy Paint & Dry.	Tulsa, Okla.	4174	B	42091		Melton
5432	TUL2013		" "	" "	4147	B	42071		Melton
5433	TUL2014		" "	" "	4033	B	42096		Melton
5434	TUL2015		" "	" "	5565	B	42096		Melton
5466	LR6298		Morrillton Lbr.	Morrillton, Ark.	101	B	42096		GP
5466	WJ1923		Pay N Pak	Wichita, Ks.	5528	JS	41623		Melton
5624	S03951		Richmond Lbr.	San Antonio, Tex.	113	B	44453		Bilbo
5607	LUB780		Bill Averitt Co.	Edmond, Okla.	2602	B	43585		Melton
5390	aUS1683		Stripping Blake	Austin, Tex.	161	B	44902		Bilbo
6011	AUS1682		Stripling Blake Lbr	Austin, Tex.	173	B	44902		Bilbo
6617	AUS1681		" "	" "	158	B	45226		Bilbo

SGP 0012957

GD 1333

DAILY SHIPPING REPORT

DSR NO. 207 DATE 09-06-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
5620	HO 2646		Oak Forest Lbr	Oak Forest, Texas	C&S 308	b	103539		FWD
5868	HO 2409		Tri City D/W	Houston, Texas		bp	45710		Bilbo
5830	HO 2407		Marek Brws.	"		b	44966		Bilbo
5831	Ho 2408		"	"		b	44966		Bilbo
5978	HO 2412		Best D/W	"		b	44453		Bilbo
5870	HO 2411		"	"		b	44453		Bilbo
5869	HO 2410		Houston D/W	"		b	44453		Bilbo
5756	OKC 1349		GP Corp.	Okla City, Okla.		j	41950		Melton
5284	TUL 811		"	Tulsa, Okla.	PTTX 94171	b	134967		QAP SLSF MKT
5866	CAR 3655		"	Carrollton, Texas		b	45562		Bilbo
5920	LUB 803		"	Lubbock, Texas		b	44966		Pickup (LUB)
5921	LUB 801		"	"		b	45000		Pickup (LUB)
5228	MO 859-4		"	Mobile, Ala.	SLSF 5677	b	105795		QAP SLSF TUPELO GM&O
5229	MO 859-5		"	"	PTTX 94164	b	105795		QAP SLSF TUPELO GM&O
5230	MO 859-6		"	"	PTTX 94152	b	105973		QAP SLSF TUPELO GM&O
5704	EL 1542		"	El Paso, Texas	C&S 616459	b	152028		FWD Ft Worth TP ElPaso
5149	EL 1515		V & M Brick	"		b	43613		Melton
CANCELLED									
5286	LR 6298		North Ark. Cash	Batesville, Ark.					

SGP 0012958

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

DIRECT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
9/4/73		06465

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
TRUCK	8/24/73	323	8/24/73	733	2% 5	3

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

[illegible]

ALLOCATION BRANCH

BRANCH NO.	SALESMAN NO.

ALLOCATION

[illegible] %	PROFIT %

AVE COST	CODE	ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
	1	100	[illegible]	4X12 5/8 [illegible]	48	4800	54.00	259.20
	1	300	36	4X12 [illegible]	48	17280	45.00	494.[illegible]
								1054.[illegible]
				3% [illegible]				[illegible]
								1085.20
[illegible]	TOTAL							

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0012959

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2088
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

DELIVERY RECEIPT

DIRECT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
9/4/73		06465

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	L.C.L. DIRECT OUR P.O. NO.	TERMS	CODE
TRUCK	8/24/73	323	8/24/73	Kof 733	2% 5	3

SOLD TO

623520
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

Ft. Housing Project
Fort Polk, LA.

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
100	100	4X12 5/8 Reg Gypsum	48	4800		
360	360	4X12 1/2 Reg Gypsum	48	17280		
		3% Insulite				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1½ PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0012960

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D U N S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER S.P.O. NO.	INVOICE NUMBER
9/4/73		06466

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
Truck	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

SOLD TO

O. C. MADDOX PAINT CONT.
3301 SOUTH BRYANT
OKLAHOMA CITY, O. 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]				[illegible]
						[illegible]

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0012961

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2068
Lafayette, Louisiana 70501
Telephone: (318) 232-2881
Telelyne: (510) 978-5011
D-U-N-S 00-391-6488

DELIVERY RECEIPT

DIRECT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER'S ORDER NO.	INVOICE NUMBER
9/4/73		06466

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF RECD OVER P.O. NO.	TERMS	PAGE OF
Truck	8/28/73	323	8/22/73	661	2% 5	3

SOLD TO

623320
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

Ft Polk Housing Proj
Fort Polk LA.

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4X12 1/2 Reg Gypsum	48	23040		
		3% LA Sales Tax				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

SGP 0012962

GD 1333

DAILY SHIPPING REPORT

DSR NO. GP205 DATE 8/30/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
5458	KC1137		G.P. Corp.	Kansas City, Mo.	PTTX93408	B	92916		QAP
5478	LAF759		G.P. Corp.	Lafayette, La.		JS	42800		Melton
5442	LAF712		Pineville Lbr.	Pineville, La	BN618514	B	120990		FWD
4778	LR6195		Mechonics Lbr	Pine Bluff, Ark.	1207	B	42305		Melton
5277	LR6256		Holden & Sons	Hardy, Ark.	5556	JS	43644		Melton
5651	LUB788		G.P. Corp.	Lubbock, Tex.	#5	B	44902		GPPickup(LUB)
5650	LUB789		" "	" "	#4	B	43623		GPPickup(LUB)
4859	LUB712		Foard Lbr.	Crowell, Tex	184	B	47762		Bilbo
4679	NO9772		G.P. Corp.	New Orleans	CBZ95222	B	121304		FWD
5549	OKL1332		Carey Bros.	Okla. City, Okla.	2602	B	42096		Melton
5590	OKL1331		Whitcomb Lbr.	Woodward, Okla	4159	JS	41123		Melton
5460	OKL1330		Yukon Lb.	Yukon, Okla.	2420	B	42096		Melton
5720	OKL1378		Chickosha MH	Chickosha, Okla.		P			
5168	SHR0219		H.R. Hayes Lbr.	W. Monroe, La.	5265	B	41535		Melton
5443	TUL9443		Warren	Tulsa, Oka.	101	B	42096		GP
5444	TUL9444		Warren	Tulsa, Okla.	104	B	42251		GP
4943	TUL772		G.P. Corp.	Tulsa, Oka.	SLSF 5671	B	121304		QAP
5419	BHM1765		G.P. Corp.	Birmingham, ALA.	PTTX94172	B	118610		QAP
4244	CLQ1317		G.P. Corp.	Columbus, Ga.	PTTX94166	B	107834		QAP
5362	DEN7959		G.p. Corp.	Denver, Colo.		JS	40178		Melton
5348	DEN7928		" "	" "		JS	42008		Melton

SGD 001963

GD 1333

DAILY SHIPPING REPORT

DSR NO. 206 DATE 8/31/73 PLANT Acme, Tex

BOOK NO.	INVOICE NO. / FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
5612	BTR 956		GP Chemical	Plaquemine, La.		b	1182		Red Ball
5283	NO 9874		Burns Const.	Houma, La.		b	40412		Melton
5282	NO 9879		D. D. Davidge Const.	Hammond, La.		b	42096		Melton
5281	NO 9878		"	"		bj	42782		Melton
3185	NO 9492		GP	New Orleans, La.	NP 67230	b	126281		FWD Houston sP
4683	NO 9769		"	"	C&S 323	b	126281		"
4768	Shr 0213		Assoc.Bldg.	Shreveport, La.	BN 616583	b	120252		FWD TP
5076	Shr 0216		GP	Shreveport, La.	SSW 86503	b	126333		FWD SP
5077	"		"	"	"				
4932	Lub 740		"	Lubbock, Tx	GN 160738	b	117937		FWD
4725	Lub 659-9		"	"		b	44966		Pickup
5719	OKC 1338		Gangwer Lbr.	Gutherie, Okla.		b	41347		Melton
5291	Laf 721		C. H. Tarver Assoc.	Alexandria, La.		b	42791		Melton
5174	Tul 2002		Murphy Paint & DW	Tulsa, Okla.		b	42096		GP
5172	Tul 9449		WarrenDW	Claremore, Okla.		b	42096		Melton
5175	Tul 2003		Murphy Paint & DW	Tulsa, Okla.		b	42096 44988		GP
5177	Tul 2004		"	"		b	42071		GP
5429	Tul 2010		Triangle Bldrs.	Bentonville, Ark.		b	42096		GP
4779	LR 6194		Mechanics Lbr.	Pine Bluff, Ark.		b	42305		Melton
5080	SO 3947		Richmond Lbr.	San Antonio, Tex		b	44453		Bilbo
5235	MS 8028		Fischer Lime & Cem.	Memphis, Tenn.	SLSF 7036	b	62652		QAP-Frisco
5426	JSN 1089		GP	Jackson, Miss	SLSF 5693	b ox	95429		QAP SLSF Mfs IC
5323	PX 1040		"	Phoenix, Ariz.	SLSF 5667	b	122065		QAP ATSF
5237	PX 1047		Canyon State Sup.	Douglas, Ariz.		b	41984		Welch Bros.
5693	PX 1073		Daves Payless Lb r	Glove, Ariz.		b	42040		Welch Bros.

GD 1333 Rosemont

DAILY SHIPPING REPORT

DSR NO. 207 DATE 9/1/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
5732	R		Baroid Div.	New Orleans, La.	FWD 5025	p	80000		FWD TP for PV Dely
5262	A		Armored Rfg.	Wichita Falls, Tex		b	39486		Bilbo
5263			"	"		b	39486		Bilbo
5261			"	"		b	39486		Bilbo
2008	Car 2993		Summit Sales	Wills Point, Tex		b	43420		Bilbo
5745	Car 3657		Fox & Jacobs	Carrollton, Tex		b	44902		Bilbo
5738	Car 3653		"	"		b	44453		Bilbo
5739	Car 3654		"	"		b	44453		Bilbo
5606	Car 3640		Pierce Eiden	Dallas, Tex		b	40661		Bilbo
5008	Car 3513		Drywall Systems	Irving, Tex		b	44902		Bilbo
5009	Car 3513		"	"		b	44902		XXX Bilbo
5197	Car 3574		DeRose Ind.	Bonham Tex		b	42062		Bilbo
5541	Aus 1653		Mooney Bros. DW	Palestine, Tex		b	44966		Bilbo
5542	Aus 1654		"	Waco, Tex		b	44966		Bilbo
5734	Smo 1006		Janss Lbr.	Springfield, Mo.	PTTX 93256	b	107766		QAP-Frisco
5644	MS 8084		Fischer Lime	Mfs, Tenn	PTTX 93385	b	112529		"
5646	MS 8086		"	"	SLSF 5683	b	107834		"
5645	MS 8085		"	"	PTTX 94154	b	107834		"
5386	Shr 0223		Ralston Purina	Shreveport, La.	S/O	pj	42698		Melton
5385	Shr 0223		G-P	"	Dest.				
5371	Shr 0222		"	"	GN 161383	b	130569		FWD Ft.Worth MP

SGP 0012965

DAILY SHIPPING REPORT

GP199 DATE 8/23/73 PLANT Acme, Texas

K O.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
4438	HO2217		Landry Lbr. Co.	Port Arthur, Tex.	107	J	46830		Bilbo
5212	KC9960		Continental Const.	Wichita, Kansas	4174	B	42418		Melton
4827	LAF679		G.P.Corp.	Lafayette, La.	5649	J	43688		Melton
4753	LAF661		O.C.Maddox	Ft. Polk, La.	2992	B	40412		Melton
4858	LR6205		Castle Ind.	Conway, Ark.	5551	B	42759		Melton
4857	LR6204		Bonsteel Lbr. Co.	Harrison, Ark.	106	B	40126		GP
4839	LUB714		G.P. Corp.	Lubbock, Tex.	3	B	42976		Pickup(Lub)
5018	LUB723		G.P. Corp.	Lubbock, Tex.	5	B	44966		Pickup(Lub)
5200	MS8020		Fischer Lime & Cement	Memphis, Tenn.	SLSF7004	J	70176		QAP
4754	NO9799		Builders Components	Slidell, La.	5537	B	42096		Melton
5099	OKC1305		Virgin Lbr. Co.	Chickasha, Okla.	5177	B	42013		Melton
5100	OKC1306		G.P. Corp.	Okla City, Okla.	2602	B	42754		Melton
5098	OKC1304		Lloyd Scott Lbr. Co.	Blackwell, Okla.	4128	B	40412		Melton
4463	SO3859		Richmond Lbr. Co.	San Antonio, Tex.	141	B	44453		Bilbo
4769	SHR0214		Assoc. Bldg. Sup.	Shreveport, La.	BN619433	B	113222		FWD
4605	TUL9393		Hockett & McMurray	Checotah, Okal.	2823	B	41621		Melton
4933	TUL9435		Upright	Broken Arrow, Okla.	105	B	41699		GP
4956	TUL757		G.P. Corp.	Tulsa, Okla.	SLSF5674	B	121304		QAP
5227	MO8593		G.P. Corp.	Mobile, Ala.	PTTX94158	B	105795		QAP
5225	MO8591		" "	" "	PTTX94169	B	105795		QAP
4981	MO819		" "	" "	SLSF5783	B	105194		QAP

GD 1333

DAILY SHIPPING REPORT

DSR NO. 200 DATE 8-24-73 PLANT Acme Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
4912	MS 7980	P	Georgia Pacific Corp	Memphis Tenn		B	40360		Melton
5049	NO 9856	P	Young Company	Kenner La		B	43814		Melton
5300	OKC 1314	P	Home Aid Lumber Co	Prague Okla		B	43746		Melton
4954	Okc 1307	P	Carey Lumber	Oklahoma City Okla	PTTX 94147	B	121700		Qap Slsf Atsf
5193	Okc 1313	P	Yukon Lumber	Yukon Okla		B	43780		Melton
4793	Okc 1297	P	Carey Lumber Co	Sherman Texas		B	45859		Bilbo
4794	Okc 1296	P	Carey Lumber Co	Sherman Texas		B	44902		Bilbo
4917	SO 3974	P	Jetero Const Co	San Antonio Texas		B	46944		Bilbo
4894	Tul 9433	P	Pay N Pac	Tulsa Okla		BJ	39794	as 40M	Melton
5052	Tul 9441	P	Charles Gaither	Claremore Okla		B	41675		GP
5053	Tul 9442	P	Dyke Lumber	Siloam Springs Ark		B	40835		GP
4837	Tul 9428	P	Dyke Lumber	Rogers Ark		B	42096		GP
4893	Tul 9434	P	O E Woods	Independence Kansas		B	42096		GP
5231		P	Welco Mfg	No Kansas City Mo	GN 200093	P	80000		Fwd SSW BN
0095		C	Georgia Pacific Corp	Himes Wyo	CB&Q 23522	J	79930		Fwd C&S CB&Q
5306		P	Ryder Industries	Dallas Texas		P	45000		Bilbo
5224		P	Deck Applicators	Irving Texas		B	41810		Bilbo
5223		P	Deck Applicators	Irving Texas		B	41810		Bilbo
5267	2071	P	Chris Fielder	Memphis Tenn		BS	39779	as 40M	Melton
5268	2071	P	Chris Fielder	Memphis Tenn		B	39487	as 40M	Melton
5290	EL 1535	P	Georgia Pacific	Ashley Texas	BN 321333	J	87360		Fwd Ft Worth TP El Paso SP

5 1333

DAILY SHIPPING REPORT

DSR NO. 190 DATE 8/13/73 PLANT Acme, Tex

BOOK NO.	INVOICE NO. RT. PAY. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE	G
4802	MS 7958		Fischer Lime	Mfs,Tenn	SLSF 5672	b	107834		QAP-Frisco	
4803	MS 7957		"	"	PTTX 93385	b	110936		"	
4508	HO 2134		Oak Forest Lbr.	Houston, Tx		b	46746 ~~4490~~		Bilbo	
4390	HO 2130		Kurio DW	"		b	44902		Bilbo	
4391	HO 2131		"	"		b	44902		Bilbo	
4392	HO 2132		"	"		b	44453		Bilbo	
4393	HO 2133		"	"		b	44453		Bilbo	
4513	HO 2136		Major DW	"		b	45485		Bilbo	
4135	CAr 3395		G-P	Carrollton, Tex	C&S 616436	b	125795		FWD SSW	
4681	N09767		" q	New Orleans, La.	GN 161383	b	131511		FWD Hou	
4533	Laf 654		"	Lafayette, La.	BN 618514	b	101953		"	
4622	Shr 0211		"	Shreveport, La.		j	43790		Melton	
4870	Tul 759		"	Tulsa, Okla.		j	42317		Melton	
4910	FW 1321		"	Ft. Worth, Tex		b	44902		Pickup	
4886	Lub 717		"	Lubbock, Tex		b	44966		"	
4715	Lub 651-1		"	"		b	44966		"	
4487	At 3029		"	Atlanta, Ga.	PTTX 94143	b	101098		QAP-SLSF	
4687	Bhm 1682		"	Birmingham, Ala.	PTTX 93386	b	118171		QAP-SLSF-	
3604	El 1424		"	El Paso, Tex	CBQ-95222	b	121304		FWD Ft.Worth	
3886	El 1445		Garrett Bldg.Ctr.	Hobbs, NM		b	44453		Melton	

GD 1333 Rosemont

DAILY SHIPPING REPORT

DSR NO. 191 DATE 08/14/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. / FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
4649			Terry Molds	Wichita Falls, Tex		p	10000		Merchants Mtr.Frt.
3889	Car 3220		Commercial DW	Dallas, Tex		b	45361		Bilbo
3890	Car 3219		"	"		b	45913		Bilbo
3891	Car 3218		"	"		b	45524		Bilbo
3416	Car 3228		Acoustics by Boggs	Carrollton, Tex		b	42718		Bilbo
4947	Car 3537		Fox & Jacobs	"		b	41563		Bilbo
4948	Car 3538		"	"		b	44453		Bilbo
4949	Car 3539		"	"		b	45064		Bilbo
4277	Tul 9380		Upright DW	Broken Arrow, Okla.		b	40412		Melton
4739	Tul 9417		"	"		M j	43632		Melton
4336	Tul 9384		Forest Prod.	Ft. Smith, Ark.		bj	42536		Melton
3897	Tul 9338		Reliable Bldg.	Grove, Okla.		b	40412		Melton
4337	Tul 9383		O. E. Woods Lbr.	Claremore, Okla.		b	43903		GP
4332	Tul 9386		Murphy Paint & DW	Tulsa, Okla.		b	42071		Melton
4333	Tul 9388		"	"		b	43100		Melton
4334	Tul 9385		"	"		b	42071		Melton
4494	Lub 644		Ed Harris	Hart, Texas	dest	b	42292		Bilbo
4493	Lub 644		"	Tulia, Tex	s/o				
3467	SO 3855		Richmond Lbr.	San Antonio, Tex		b	44453		Bilbo
4726	Aus 1610		Stripling Blake Lbr.	Austin, Tex		b	44902		Bilbo
4735	Aus 1608		Mooney Bros. DW	"		b	44966		Bilbo

SGP 0012969

GD 1831

PURCHASE ORDER

PURCHASE ORDER No. NY06634

Georgia-Pacific Corporation

GYPSUM DIVISION
BLOOMINGDALE ROAD • AKRON, NEW YORK 14001
TELEPHONE (716) 542-5431 • TELETYPE 710-286-1170

PURCHASE ORDER NUMBER MUST BE SHOWN ON EACH INVOICE SHIPPING PAPER PACKAGE AND ALL CORRESPONDENCE

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
7/25/73	7/19/73	Dlvd.	241-8469-8305 ;	Net

TO

Genesee Memorial Hospital Assn.
Batavia
New York 14020

SHIPPING INSTRUCTIONS:
SHIP TO US AT: AKRON, NEW YORK 14001
VIA ROUTE: best way
INVOICE TO US AT: BLOOMINGDALE ROAD AKRON, NEW YORK 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE ☐ TAXABLE ____ % ☐ NON-TAXABLE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	10	chest X-Rays and pulmonary function tests CONFIRMATION For:	30.79 ea.	

✓ - 269-07/12/7/73

PLEASE ACKNOWLEDGE BY RETURN MAIL
– IMPORTANT –
IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

Georgia-Pacific Corporation
BY Colin Sweam
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P.A.

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBER

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0012970

GO 1531

PURCHASE ORDER

Georgia-Pacific Corporation

GYPSUM DIVISION
BLOOMINGDALE ROAD • AKRON, NEW YORK 14001
TELEPHONE (716) 542-5431 • TELETYPE 710-266-1170

PURCHASE ORDER No. NY 06615

INVOICE IN [illegible]

PURCHASE ORDER NUMBER MUST BE SHOWN ON EACH INVOICE SHIPPING PAPER PACKAGE AND ALL CORRESPONDENCE

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
7/25/73	8/3/73	Dlvd.	241-8469-8302	Net

TO

Buffalo Testing Laboratories
902 Kenmore Avenue
Buffalo, New York 14216

SHIPPING INSTRUCTIONS:
SHIP TO US AT: AKRON, NEW YORK 14001
VIA
ROUTE best way
INVOICE TO US AT BLOOMINGDALE ROAD AKRON, NEW YORK 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE ☒ TAXABLE ____ % ☐ NON-TAXABLE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	10	Samples of dust for asbestos fiber count as per OSHA procedure	advise	

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

Georgia-Pacific Corporation
BY Colen Lennon
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P.A.

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBER

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0012971

J 1333

DAILY SHIPPING REPORT

DSR NO. 175 DATE 07/26/73 PLANT Acme, Tex

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
4022	MS 7902		Fischer Lime	Mfs, Tenn	PTTX 93255	b	107834		QAP-Frisco
4023	MS 7903		"	"	SLSF 5692	b	107834		"
3306	HO 1945		Oak Forest	Oak Forest, Tex	C&S 335	b	103107		FWD
3828	HO 1985		Dan Borak DW	Houston, Tx		b	44453		Bilbo
3792	HO 1980		Twin Services Paint &	DW "		b	46746		Bilbo
3793	HO 1981		"	"		b	44453		Bilbo
3833	HO 1984		Ed Reuther So.State	DW "		b	44453		Bilbo
3832	HO 1983		"	"		b	43487		Bilbo
3636	HO 1876		G-P	"	NP 67250	b	118610		FWD
3951	Car 3321		"	Carrollton, Tex	BN 618516	b	125795		FWD SSW
3629	Laf 544		"	lafayette, La.		bj	42988		Melton
4000	Lub 625		"	Lubbock, Tex		b	44902		Pickup
3946	Alq 2347		"	Albuquerque, NM	SLSF 5680	b	121304		QAP ATSF
3775	Den 7549		"	Denver, Col.		j	43632		Melton
3903	Cht 807		"	Chattanooga, Tenn	SLSF 5677	b	107834		QAP-SLSF Sou
Cancelled:									
4016	Tul 9367		CVB Bldg	Barling, Ark					

SGP 0012972

GD 1333

DAILY SHIPPING REPORT

DSR NO. 172 DATE 07/23/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. / FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
3925			Trinity Portl.Cem.	N. Ft. Worth, Tex	USLF 1433	rock	100000		QAP-Frisco
2443			Decorative Creations	Ft. Worth, Tex		p	44000		Bilbo
3922	Car 3349		Fox & Jacobs	Carrollton, Tex		b	44902		Bilbo
3923	Car 3350		"	"		b	44902		Bilbo
3924	Car 3351		"	"		b	44453		Bilbo
3436	Car 3239		Builders of America	Grand Prairie, Tex		b	44902		Bilbo
3608	Car 3261		DeRose Ind.	Bonham Tex		b	42060		Bilbo
2320	FW 1053		W. T. Robinson	Ft. Worth, Tex		b	42096		Bilbo
2970	FW 1039		Melody Homes	Saginaw, TEx		b	46612		Bilbo
2969	FW 1031		"	"		b	40925		Bilbo
3693	Tul 9354		Upright DW	Broken Arrow, Okla.		j	43632		Melton
3279	Tul 9324		"	"		b	40412		Melton
3278	Tul 9328		W. O. Perkins Lbr.	Eureka Springs, Ark.		b	42818		Melton
3280	Tul 9323		Upright DW	Broken Arrow, Okla.		b	40412		GP
3339	Tul 9321		Dyke Bros.	Rogers, Ark.		b	40816		GP
3281	Tul 9322		Upright DW	Broken Arrow, Okla.		b	42614		Melton
3393	OKC 1201		Chickasha Mob.Homes	Chickasha, Okla.		b	47216		Melton
3217	BTR 781		JDA Co.	BatonRouge, La.		b	40470		Melton
3218	BTR 780		"	"		b	40412		Melton
3219	BTR 779		JDA Co.	"		b	40412		Melton
3220	BTR 778		"	"		b	40412		Melton
3221	BTR 777		"	"		b	40412		Melton

SGP 0012072

GD 1333

DAILY SHIPPING REPORT

DSR NO. 140 DATE 6-14-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. / FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
2305	CAR 3066		Fox & Jacobs	Carrollton, Texas		b	44800		Bilbo
2306	CAR 3067		"	"		b	44800		Bilbo
1298	CAR 2920		"	Addison, Texas		b	44800		Bilbo
2235	CAR 3050		Pierce Eiden	Lake Travis, Texas		b	44800		Bilbo
2236	CAR 3051		"	"		b	44800		Bilbo
2276	CAR 3061		Fox & Jacobs	Carrollton, Texas		b	44800		GP(a)
1549	CAR 2967		Metamor Homes	Wills Point, Texas		b	40231		Bilbo
2014	FW 925		Wayside Homes	Saginaw, Texas		b	46082		Bilbo
1856	FW 941		Gross-Yowell & Co.	Waco, Texas		b	44800		Bilbo
2025	FW 985		Richardson Homes	Waco, Texas		b	45222		Bilbo
1724	TUL 9201		Dyke Bros.	Rogers, Ark.		b	42310		Melton
1852	TUL 9206		Montclair Homes	Van Buren, Ark.		b	42986		Melton
1258	TUL 9165		Pay & Pak	Tulsa, Okla.		bj	40687		Melton
1935	LR 5704		Holden & Sons	Hardy, Ark.	Dest.	b	41883		Melton
1934	LR 5703		Modern Home Center	Pineville, Ark.	s/o				
1872	LR 5692		Wood Freeman Lbr	Searcy, Ark.	Dest.	b	40510		Melton
1873	LR 5691		Brinkley Lbr Co.	Brinkley, Ark.	s/o	b			
1494	SHR 0159		Jack Parker Paint	Bossier City, La.		b	41080		Melton
1819	SHR 0166		B&F Lbr Co.	Natchitoches, La.		b	40320		Melton
1927	LUB 435		Wertz Lbr & Supply	Guymon, Okla.		b	42464		Melton
2078	MS 7598		Fishher Lime & Cmt	Memphis, Tenn.	SLSF 6038	j	65992		QAP Frisco

SGP 0012974

GD 1333

DAILY SHIPPING REPORT

DSR NO. 140 DATE 6-15-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
2237	CAR 3052		Pierce Eiden	Lake Travis, Texas		b	44813		bilbo
2248	FW 992		Forest Hills Lbr	Ft.Worth,Texas		b	45418		bilbo
1938	TUL @ 9205		Home Bldrs.	Van Buren, Ark		b	40320		GP(A)
1929	TUL 9208		Ward Paint & D/W	Tulsa, Okla.		b	40320		GP(A)
1909	TUL 9209		Murphy Paint	"		b	40320		melton
1910	TUL 9210		"	"		b	40320		melton
1911	TUL 9211		"	"		b	40320		melton
1912	TUL 9212		:"	"		b	41795		melton
1913	TUL 9213		"	"		b	40320		melton
1914	TUL 9214		"	"		b	40320		melton
1915	TUL 9215		"	"		b	40320		melton
1870	TUL 9203		O.E. Woods Lbr	Independence, Kansas		bj	40922		melton
1936	TUL 9227		Cherokee Bldrs.	Tahlequah, Okla.		bj	40058		melton
1512	TUL 9187		Upright D/W	Broken Arrow, Okla.		b	40320		GP(A)
1869	OKC 1111		Cushing Lbr	Cushing, Okla.		b	42350		melton
1292	OKC 1065		Townsmen Mtr. Inn	Pauls Valley, Okla.		b	40320		melton
1858	OKC 1103		Rush Springs, Lbr	Rush Springs, Okla.		b	40819		melton
1857	LR 5705		H.R. Pierce	Clarksville, Ark.		bj	40892		¢P (A)
1865	JSN 722		Oliver Lbr	McComb, Miss.		b	40202		melton
2073	SHR 170		Associated Bldg.	Shreveport, La.	PTTX 90638	b	104554		FWD TP
1994	SHR 0169		Don Coleman Const.	"		b	41445		melton

GD 1333

Rosemont 1/2

DAILY SHIPPING REPORT

DSR NO. _____ DATE 06/16/73 PLANT Acme, Tex

BOOK NO.	INVOICE NO. / FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
2034	Car 3035		DeRose Industries	Bonham, Texas		b	41947		Bilbo
2381	Car 3074		Fox & Jacobs	Carrollton, Tex		b	46711		Bilbo
2382	Car 3075		"	"		b	44800		Bilbo
2383	Car 3076		"	"		b	44800		Bilbo
1971	Car 3033		B. J. Elkins	Dallas, Tex		b	44800		Bilbo
1972	Car 3032		"	"		b	42882		Bilbo
1883	Car 3007		Commercial DW	Dallas,Tex		b	44813		Bilbo
1933	Car 3001		Republic Dallas Sup.	"		b	45024		Bilbo
1945	Car 3008		McCrory T Const.	Coppell, Tex		b	47925		Bilbo
1946	Car 3009		"	"		b	47925		Bilbo
1916	Tul 9216		Murphy Paint & DW	Tulsa, Okla.		b	41795		Melton
1871	Tul 9204		Hope Lbr.	Muskogee, Okla.		b	43004		Melton
1928	Tul 9207		Ward Paint & DW	Tulsa, Okla.		b	42572		Melton
2281	Tul 9246		Murphy Paint & DW	"		b j	45000		Melton
2259	Tul 9243		Hughes Lbr.	"		j	43141		Melton
1868	OKC 1112		Roy Perkins Lbr.	Pauls Valley, Okla.		b	42200		Melton
1930	OKC 1113		L. F. Platt Lbr.	Moore, Okla.		b	42932		Melton
1291	OKC 1064		Townsmen Motor Inn	Pauls Valley, okla.		b	40320		Melton
1290	OKC 1063		"	"		b	40320		Melton
1505	SHR 0160		Jack Parker Paint	Bossier City, La.		b	41080		GP
1834	Aus 1330		Mooney Bros.	Waco, Tex		b	45437		Bilbo

SGP 0012976

DAILY SHIPPING REPORT

DSR NO. 143 DATE 06/18/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
1692	HO 1578		Olympia DW	Baytown, Tex		b	44583		Bilbo
1693	HO 1579		"	"		b	44583		Bilbo
1751	HO 1657		"	"		b	45947		Bilbo
2377	MS 7650		Fischer Lime & Cem.	Memphis, Tenn.		j	41208		Melton
2266	Jsn 782		G P	Jackson, Miss	PTTX 93220	b	89694		QAP-Frisco-Mfs-IC
1906	NO 9473		"	New Orleans, La.	NP 67506	b	121028		FWD-Houston-SP
1907	NO 9474		"	"	C&S 324	b	121028		"
2374	Lub 488		"	Lubbock, Tx		b	16532		Pickup
2414	Lub 489		"	"		b	44800		Pickup
2263	FW 1029		"	Fort Worth, Tx		b	46482		Pickup
1949	Laf 404		"	Lafayette, La.		bj	41358		Melton
2097	El 1331		"	Ashley, Tex	CBQ-95291	b	121028		FWD-Ft.Worth-TP-El Paso-SP
1988	PX 695		Holderness Sup.	Tucson, Ari.		b	43151		Welch Bros.
1520	At 2086		GP	Atlanta, Ga.	SLSF 5685	b	100868		QAP-Frisco-Sou
2088	Bhm 1437		"	Birmingham, Ala.	ATSF 95743	b	118340		QAP-Frisco-L&N
2211	CLG 1243		"	Columbus, Ga.	PTTX 94149	b	107588		QAP-SLSF-SCL

SGP 0012977

GD 1333

Foremost

DAILY SHIPPING REPORT

DSR NO. 148 DATE 06/23/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
2493			H. C. Sheet Metal	Longview, Tex		b	41480		Bilbo
2656	Car 3124		Fox & Jacobs	Carrollton, Tex		b	44818		Bilbo
2658	Car 3126		"	"		b	44352		Bilbo
2657	Car 3125		"	"		b	44800		Bilbo
2294	FW 1030		American Way	Arlington, Tex		b	45943		Bilbo
2032	FW 990		Cook Bros. Lbr.	Stephenville, Tex		b	44800		Bilbo
2229	FW 1019		Montclair Homes	Waco, Tex		b	42273		Bilbo
2092	FW 1002		Gross Yowell & Co.	Waco, Tex		b	44800		Bilbo
1880	FW 919		Wayside Homes	Saginaw, Tex		b	47044		Bilbo
2292	FW 1045		Melody Homes	Saginaw, Tex		b	46482		Bilbo
2547	OKC 1157		Avery DW	Moore, Okla.		j	41600		Melton
2000	Aus 1344		Mooney Bros. DW	B ryan, Tex		b	44800		Bilbo
2001	Aus 1343		"	"		b	44800		Bilbo
2187	Shr 0176		Marvin Weaver DW	Shreveport, La.		b	42000		Melton
2156	Lub 466		Ted Zigan	Dalhart, Tex		b	41446		Bilbo
2165	Lub 460		"	"		b	42336		Bilbo
2157	Lub 467		"	"		b	43917		Bilbo
2109	SO 3764		Bob K. Crouch DBA	San Antonio, Tex		b	44800		Bilbo
2110	SO 3765		"	"		b	44800		Bilbo
2127	Laf 428		O. C. Maddux	Ft. Polk, La.		b	40320		Melton
2128	Laf 429		"	"		b	40320		Melton

SGP 0012978

GD 1333 Rosemont

DAILY SHIPPING REPORT

DSR NO. 149 DATE 06/25/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
2587			Humco Lab	Texarkana, tex		p	40000		Bilbo
2654			Blue Diamond	Dallas, Tex		p	40000		Bilbo
2719	Car 3135		Fox & Jacobs	Carrollton, Tx		b	44800		Bilbo
2720	Car 3135		"	"		b	44813		Bilbo
2721	Car 3135		"	"		b	42811		Bilbo
2591	Car 3119		Commercial DW	Dallas, Tx		b	44813		Bilbo
2563	Car 3105		Acoustics by Boggs	Coppell, Tx		b	44813		Bilbo
2458	Car 3079		DeRose Ind.	Bonham, Tx		b	41946		Bilbo
2560	Car 3092		Tom Scott Lbr.	Mt. Vernon, Tx		b	45400		GP
2124	FW 1005		Bowman Lbr.	Brownwood, Tx		b	44800		Bilbo
2293	FW 1035		Melody Homes	Saginaw, Tx		b	46544		Bilbo
2033	FW 989		Cook Bros. Lbr.	Stephenville, Tx		b	44800		Bilbo
2584	Tul 9279		Upright DW	Broken Arrow, Okla.		j	41208		Melton
2118	Tul 9237		O. E. Woods Lbr.	Independence, Kans.		b	40368		Melton
2217	Tul 9239		Markham Sup. Co.	Sapulpa, Okla.		b	46368		Melton
2234	LR 5776		Mechanics Lbr.	N. Little Rock, Ark.		b	43260		Melton
2219	LR 5770		C. J. Horner Lbr.	Hot Springs, Ark.		b	40320		Melton
2019	Lr 5712		North Ark.Cash	Batesville Ark.		b	43975		Melton
2173	SO 3752		Owens Corning Fib.	San Antonio, Tex		slab	41377		Bilbo
2174	SO 3753		"	"		b	41377		Bilbo
2112	SO 3767		Bob Crouch DBA	"		b	44800		Bilbo

1333

DAILY SHIPPING REPORT

SR NO. 150 DATE 6-26-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
2160	LUB 470		Ted Zigan	Dalhart, Texas		b	43917		Bilbo
2161	LUB 471		"	"		b	43917		Bilbo
2175	SO 3754		Owens-Corning Fiberglas	San Antonio, Texas		b	41377		Bilbo
2176	SO 3755		"	"		b	41377		Bilbo
2114	SO 3769		Bob K. Crouch DBA	San Antonio, Texas		b	44800		Bilbo
2497	HO 1716		Howell Lbr	Beaumont, Texas		b	44800		Bilbo
2630	HO 1718		Texas Lbr	Victoria, Texas		b	44803		Bilbo
2629	HO 1719		Marek Bros.	Houston, Texas		b	41063		Bilbo
2625	HO 1717		Interior Supply	"		b	42000		Bilbo
2610	TUL 545		GP Corp.	Tulsa, Okla.		j	42001		Melton
2542	CAR 3107		"	Carrollton, Texas	C&S 338	b	107588		FWD SSW
2647	JSN 869		"	Jackson, Mississippi	PTTX 93405	b	106295		QAP SLSF MFS IC
2750	LUB 509		"	Lubbock, Texas		b	45880		Pickup
2370	BL 1643		"	Billings, Montana	CBQ 23245	j	83976		FWD C&S BN
1805	PX 677		"	Phoenix, Ariz.		b	43008		Welch Bros.
1784	PX 718		"	"		b	42308		Welch Bros.
1427	DEN 7217		"	Denver, Colo.		j	41450		Melton
1029	EL1357		V&M Brick	El Paso, Texas		b	44352		Melton
071			GP Corp.	Wilmington, Delaware	SLSF 6819	j	42800		QAP SLSF PC

SGP 0012980

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Telatype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

ALLOCATION BRANCH

SALESMAN NO.

ALLOCATION

PROFIT

%

COST

CODE

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		03540

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

SOLD TO

D. C. MADDOX [illegible] CONT.
3001 [illegible]
OKLAHOMA CITY, [illegible]

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

SGP 0012981

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

Georgia-Pacific Corporation

DELIVERY RECEIPT

614 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

DIRECT

INVOICE DATE	CUSTOMER P.O. NO.	INVOICE NUMBER
6-26-73		03540

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS
5213	6-22-73	323	6-22-73	Lof 407	2%, 5 DEF

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

OC Maddox
Fort Polk, La.

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4x12 1/2 BW Dizzam	48	23040		

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0012982

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 875-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

ALLOCATION BRANCH

SALESMAN NO

ALLOCATION

PROFIT

% %

COST CODE

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
1 21		03541

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
			1			3

SOLD TO

023520
O. C. MADDOX PAINT COMP.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0012983

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2561
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

DELIVERY RECEIPT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
6-26-73		0354[illegible]

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS
41520	6-22-73	323	6-22-73	Lof 406	2705 ADF

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

O C Maddox
Fort Polk, La.

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4X12½ BW Gypsum	48	23040		

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0012984

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		03544

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

ALLOCATION BRANCH | SALESMAN NO.

ALLOCATION

% | PROFIT %

TOTAL COST | CODE

SOLD TO

623320
O. C. MADDOX PAINT CONT.
3001 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0012985

Georgia-Pacific Corporation

DELIVERY RECEIPT

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHO

Direct

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NO.
6-26-73		03544

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	DIRECT OUR P.O. NO.	TERMS
1428	6-19-73	323	6-19-73	Lsf 405	2705 ADF

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

O C Maddox
Fort Polk, La.

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE
480	480	4X12½ BW Gypsum	48	23040	

39 [illegible]

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

SGP 0012986

4333

DAILY SHIPPING REPORT

DSR NO. ~~157~~ 158 DATE 7-6-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
2729	TUL 9290		Ranco Bldg. Supply	Fayetteville, Ark.		b	41706		GP
2705	TUL 9281		Ward Paint & D/W	Tulsa, Okla.		b	42071		GP
2693	OKC 1166		The Lumber Shed	Okla. City, Okla.	S/O	b	41139		Melton
2692	OKC 1165		Pay & Pak	Okla. City, Okla.	Dest.				
2922	HO 1919		Interior Supply	Houston, Texas		b	44966		Bilbo
2957	HO 1804		Woodson Lbr . Co.	Brenham, Texas		b	44902		Bilbo
3101	HO 1788		Oak Forest Lbr.	Oak Forest, Texas	NP 67269	b	101098		FWD c/o Oak Forest
2545	JSN 826		King Lbr. Co.	Bassfield, Miss.		b	40412		Melton
~~3072~~ 3072	JSN 887		Hall Painting	Jackson, Miss.	S/O	j	42016		Melton
3073	JSN 887		Georgia Pacific	Jackson, Miss.	Dest.		-		-
3154	LUB 548		Georgia Pacific Corp.	Lubbock, Tex		b	43814		Pickup GP Truck
3161	LUB 553		" " "	" "		bj	43987		" "
3164	FW 1122		" "	Ft.Worth, Tex		bj	22948		" "
2207	CLG 1247		Georgia Pacific	Columbus, Ga.	PTTX 93242	b	107834		QAP SLSF SCL
3079	AT 2233		" "	Atlanta, Ga.	PTTX 93389	b	101098		QAP Frisco Sou
3038	EL 1401		" "	El Paso, Texas	GN 161339	b	104990		FWD Ft.Worth TP ELP S
3163			Mod Wall Inc.	Monroe, La.		j	10816		Red Ball
3049			Trinity Portland	Eagle Ford, Tex,	CBQ 86311	r	Approx 100M		FWD Spot Track 8
3050			" "	" " "	BN 455780	r	"		" "
3143			" "	" " "	SLSF 31264	r	"		QAP Frisco Track 8
3197			General Portland	N. Ft.Worth, Texas	BN 455583	r	"		FWD

SGP 0012987

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 976-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

ALLOCATION BRANCH

SALESMAN NO

ALLOCATION

SALES % PROFIT %

AVE COST | CODE

INVOICE DATE	CUSTOMER'S P O NO	INVOICE NUMBER
		03855

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

SOLD TO

623320
O. C. MADDOX PAINT CONT.
3001 SOUTH BRYANT
OKLAHOMA CITY, O... 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0012988

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (310) 675-5011
D-U-N-S 00-591-8438

DELIVERY RECEIPT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER P.O. NO.	INVOICE NUMBER
7-3-73		03855

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
Car 5579	6-26-73	323	6-26-73	Lot 408	2% SAFE	3

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3001 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

OC Maddox
Fort Polk, La.

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
Bush	480	4X12½ BW Gypsum	48	23040		
		3% Stab				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SI

SGP 0012989

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Telelype: (510) 976-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		03856

ORIGINATING BRANCH	SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

ALLOCATION BRANCH

BRANCH NO.	SALESMAN NO.

ALLOCATION

%	PROFIT %
AVE. COST	CODE

SOLD TO

623320
O. C. MADDOX PAINT CONT.
3001 SOUTH BRYANT
OKLAHOMA CITY, OK 73119

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0012990

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

DELIVERY RECEIPT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
7-3-73		03856

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	DIRECT OUR P.O. NO.	TERMS	CODE
Car 5227	6-28-73	323	6-28-73	Lo/ 428	2% 5 ADF	3

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
12 mil	480	4X12½ BW Tyvenn	48	23040		
		3% Stock				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REV...

SGP 0012991

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-5438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		03857

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

SOLD TO

625520
O. C. MADDOX PAINT CONT.
3001 SOUTH BRYANT
OKLAHOMA CITY, OK. 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0012992

Georgia-Pacific Corporation

814 Evangeline Thruway • South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

DELIVERY RECEIPT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
7-3-73		03857

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
Ca-5546	6-28-73	323	6-28-73	Laf-429	2% 5 DF	3

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

OC Maddox
Fort Polk, La.

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
12 mch	480	4x12½ BW Gypsum	48	23040		
		3% State				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

SGP 0012993

Georgia-Pacific Corporation

814 Evangeline Thruway • South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

ALLOCATION BRANCH

BRANCH NO. | SALESMAN NO.

ALLOCATION

COST % | PROFIT %

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		03858

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

SOLD TO

623320
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, O 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0012994

Georgia-Pacific Corporation

DELIVERY RECEIPT

14 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (810) 975-5011
D-U-N-S 00-591-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
7-3-73		03856

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
Truck	6-28-73	323	6-28-73	Log 430	2% 5 ADF	3

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

O C Maddox
Fort Polk, La

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
Truck	480	4x12½ BW Gypsum	48	230.10		
		3% State				
		To complete order on contract				
		of 1,000,000 feet				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0012995

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

ALLOCATION BRANCH

SALESMAN NO

ALLOCATION

PROFIT

% %

CODE

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		03859

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

SOLD TO

625520
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, [illegible] 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0012996

Georgia-Pacific Corporation

614 Evangeline Thruway - South
P. O. Box 2096
Lafayette, Louisiana 70501
Telephone: (318) 232-2581
Teletype: (510) 975-5011
D-U-N-S 00-591-5438

DELIVERY RECEIPT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER	INVOICE NO.
7-3-73		03855

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
Car 5470	6-28-73	323	6-28-73	Lof 431	2% 5 PDF	3

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

OC Maddox
Fort Polk, La

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
12 mch	480	4X12 1/2 BW Gypsum	48	23040		
		3% State				
		To Complete order on Contract of 1,000,000 feet.				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0012997

GP 1333 Rosemont

DAILY SHIPPING REPORT

DSR NO. 162 DATE 07/11/73 PLANT Acme, Tex

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
3418			Trinity Portl.	N. Ft. Worth, Tex	GN-171298	rock	100000		FWD
3419			"	"	BN 455636	"	100000		FWD
3370	Car 3204		Drywall Systems	Dallas, Tex		b	43104		Bilbo
3371	Car 3205		"	"		b	44902		Bilbo
3004	Car 3141		Acoustics by Boggs	Albuquerque,NM		b	43191		Melton
2867	Car 3152		Paris Lbr.	Paris, Tex		b	47488		Bilbo
3432	Car 3237		Fox & Jacobs	Carrollton, Tx		b	44902		Bilbo
3433	Car 3238		"	"		b	44902		Bilbo
3232	FW 1134		Bowman Lbr.	Brownwood, Tex		b	46442		Bilbo
3389	LR 5941		Diversa, Inc.	Newport, Ark.		tape	84		Red Ball
2827	LR 5870		Stewart Bldrs. Sup.	Pine Bluff, Ark.		b	42096		Melton
2607	LR 5831		No. Ark Cash Lbr.	Batesville, Ark.		b	40412		Melton
2826	LR 5868		B. J. Pierce Lbr.	Searcy, Ark.		b	40861		Melton
2840	SO 3827		Bob Crouch Const.	San Antonio, Tex		b	44453		Bilbo
2835	Laf 478		O. C. Maddux Co.	Ft. Polk, La.		b	40412		Melton
2837	Lub 510		Gibsons	Big Spring, Tex		b	44426		Bilbo
3005	OKC 1183		GP	Okla. City,		j	42455		Melton
3449	OKC 1210		Chickasha Mob.Homes	Chickasha,Okla.		paint	14		Cont.Bus
2928	Tul 9303		Forest Prod.	Ft. Smith, Ark.		bj	41987		GP
2831	Tul 9297		Triangle Bldrs.	Bentonville, Ark.		b	40416		GP
2708	Tul 9284		O. E. Woods Lbr.	Independence, Kans.		b	42739		Melton

SGP 0012998

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

DIRECT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
7/13/73		04374

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
Truck	7/[illegible]	323	11/[illegible]	466	2[illegible] 5	3

SOLD TO

023320

O. C. MADDOX PAINT CONT.
3301 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

FORT POLK II

CREDIT APPROVAL	ORIGINATING BRANCH	ALLOCATION BRANCH: BRANCH NO.	SALESMAN NO.	ALLOCATION: SALES %	PROFIT %
[illegible]					

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4X12' [illegible] Gypsum	48	23040	45	103680
		3% LAST C				[illegible]
						[illegible]

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0012999

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Telelype: (810) 976-5011
D-U-N-S 00-591-8438

DELIVERY RECEIPT

DIRECT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER ST. NO.	INVOICE NUMBER
7/13/73		04374

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
TRUCK	7/05/73	323	7/05/73	Lof 466	2% 5	3

SOLD TO

623320
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

FORT POLK Hdqs

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4X12½ Regular Gypsum	48	23040		
		3% LA State				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1½ PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0013000

GD-4333 Rosemont

DAILY SHIPPING REPORT

1 of 2

DSR NO. 145 DATE 01-14-73 PLANT Mena Tex

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
3545	Car 3255		Fox & Jacobs	Carrollton, Tex		b	40117		Bilbo
3536	Car 3255		"	"					
2941	Car 3166		Commercial DW	Dallas, Tex		b	43168		Bilbo
2897	Car 3153		McKee Lbr.	Malakoff, Tex		b	45565		Bilbo
2938	FW 1109		Richardson Homes	Waco, Tex		b	45120		Bilbo
2832	Tul 9298		Triangle Bldrs.	Bentonville, Ark.		b	42096		Melton
3006	OKC 1182		G-P	Okla.City	Dest	j	44123		Melton
3007	OKC 1181		Seiling Lbr.	Seiling, Okla.	S/O				
3125	OKC 1196		Whitcomb Lbr.	Woodward, Okla.		bj	40077		Melton
2908	OKC 1186		Carey Lbr.	Sherman, Tex		b	44453		Bilbo
2918	LR 5895		Jones Bldg.	Batesville, Ark.		b	40412		Melton
2979	SO 3834		Richmond Lbr.	San Antonio, Tex		b	44453		Bilbo
2177	SO 3756		Owens-Corning	San Antonio, Tex		b	46433		Bilbo
2178	SO 3756		"	"		b	46433		Bilbo
2948	Lub 520		Johnson Fiberglass	Dalhart, Tex		b	42433		Bilbo
2949	Lub 521		"	"		b	42423		Bilbo
2950	Lub 524		"	"		b	42433		Bilbo
3215	Aus 1441		Mooney Bros. DW	Palestine, Tex		b	44902		Bilbo
3216	Aus 1440		"	"		b	46726		Bilbo
2807	Wit 1717		R & R Const.	Wichita, Kans		b	40685		Melton
3476	MS 7790		Fischer Lime	Memphis, Tenn	SLSF 5693	b	110134		QAPFrisco

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

DIRECT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL: [illegible]

ORIGINATING BRANCH:

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
7/16/73		04435

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
TRUCK	7/05/73	323	7/05/73	1 6 467	2% 5	3

SOLD TO: 623320

O. C. MADDOX PAINT CONT.
3001 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO: Fed Pub Housing

ALLOCATION BRANCH: BRANCH NO. / SALESMAN NO.

ALLOCATION: SALES % / PROFIT %

AVE COST	CODE	ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
[illegible]	1001	480	480	4X12 1/2 Rig Lap [illegible]	4%	23.40	45.00	[illegible]
	7001A			3% [illegible]				31.10
								1[illegible]1.70
[illegible]	TOTAL							

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0013002

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2581
Teletype: (510) 975 5011
D-U-N-S 00-591-6438

DELIVERY RECEIPT

DIRECT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NO.
7/16/73		04435

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	DIRECT OUR P.O. NO.	TERMS	
TRUCK	7/05/73	323	7/05/73	Lob 467	2% 5	3

623320

SOLD TO

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

Fort Polk Housing

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	486	4X12 ½ Reg Gypsum	48	23040		
		3% La State				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

SGP 0013003

1333

DAILY SHIPPING REPORT

DSR NO. 44 DATE 2-20-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
6190	SHR 040		B & F. Lbr	Natchitoches, La.		b	41296		melton
6184	SHR 039		Howard Bros. Home care	Monroe,La.		b	40550		melton
6130	AUS 1030		Ace Acoustics	Killeen, Texas		b	45005		bilbo
6187	BTR 337		Builders Center	Baton Rouge, La.	CBQ 95098	b	129682		FWD TP TO ALEX MP TO BTR.
6172	LUB 114		Amarillo Lbr	Amarillo,Texas		b	46672		bilbo
6134	SO 3375		Trenkelbach & Sons	San Antonio,Texas		b	45005		bilbo
6039	HO 373		Oak Forest Lbr	Oak Forest, Texas	CBQ 95080	b	102614		FWD
6188	HO 256		Twin Service D/W	Houston, Texas		b	45005		bilbo
6200	SHR 038		GP Corp	Shreveport, La.	BN 621130	b	158168		FWD SP DELY
5022	OKC 579		"	Okla City,Okla.	PTTX 93389	b	109508		QAP SLSF RI DELY
6154	FW 14		"	Ft.Worth,Texas	GN 161373	b	136260		FWD SP
6159	NO 8798		"	New Orleans,La.	NP 67232	b	121719		FWD HOUSTON SP
6198	TUL 1482		"	Tulsa, Okla.		bj	40303		melton
6231	LUB 115		"	Lubbock,Texas		bj	14126		PICKUP(GP LUB)
6247			General Port Cmt.	N Ft.Worth,Texas	FWD 3049	r	100000		FWD
6248			Trinity Port Cmt.	Dallas, Texas	FWD 3017	r	100000		FWD
CANCELLED 3880	FW 1784		Aaron Rasti(GP Corp)	Ft.Worth,Texas					
3881	FW 1785		"	"					
6105	PX 258		GP Corp	Phoenix, Arizona		b	41600		WELCH BROS
5207	BHM 256		"	Birmingham, Ala.	PTTX 93378	b	104603		QAP SLSF MFS L&N
5444	BOE 5925		"	Boise, Idaho	FWD 5029	j	80666		FWD C&S DRGW UP
5445	SLC 195		"	Salt Lake City, Utah	o/o				

SGP 0013004

BG 1333

DAILY SHIPPING REPORT

DSR NO. 44 DATE 2-20-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMB	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
6243	CAR 2334		Fox & Jacobs	Carrollton, Texas		b	44605		bilbo
6244	CAR 2335		"	"		b	44207		bilbo
6245	CAR 2336		"	"		b	45056		bilbo
6209	CAR 2324		"	"		b	43709		bilbo
6151	CAR 2285		Haskell Iron & Metal	San Antonio, Texas		b	45056		bilbo
6152	CAR 2286		"	"		b	45056		bilbo
6202	CAR 2200		Dover Bldg. Supply	Dallas, Texas		b	45600		bilbo
6215	CAR 2255		William Lawler	Irving, Texas		b	45600		bilbo
6192	CAR 2308		Universal Rundal	Corsicana, Texas		b	42768		bilbo
6153	CAR 2130		Continental Bldrs.	Garland, Texas		b	45600		bilbo
6156	CAR 2181		Cole Lbr	Denison, Texas		b	45728		bilbo
6010	CAR 2260		Tom Scott	Mt. Vernon, Texas		b	41254		bilbo
6203	TUL 9462		Wilson & Johnson	Heavener, OKla.		b	42163		melton
6102	TUL 9378		Upright D/W	Broken Arrow, Okla.		b	41877		GP(A)
61 6131	TUL 9380		"	"		b	40550		melton
6232	TUL 9379		Ward Paint & D/W	Ketchum, Okla.	dest	jb	44298		melton
6150	TUL 9379		"	Tulsa, Okla.	s/o				
6079	OKC 672		Carey Lbr	Sherman, Texas		b	46400		bilbo
6183	LR 4948		Beavers Inc.	Benton, Ark.		b	40438		melton
6185	LR 4947		Bonsteel Lbr	Harrison, Ark.		bj	40374		melton
6169	LR 4894		Reimer Plastering	Little Rock, Ark.		b	40354		meltoh

SGP 0013005

GEORGIA-PACIFIC CORPORATION

814 EVANGELINE THRUWAY - SOUTH P. O. BOX 2098

LAFAYETTE, LOUISIANA 70501
TELEPHONE: (318) 232-2581
TELETYPE: (510) 975-5011

CUSTOMER FILE

SOLD TO
623320
O. C. MADDOX PAINT CONT.
3001 SOUTH [illegible]
OKLAHOMA CITY, [illegible] 73115

INVOICE DATE

INVOICE NUMBER
62147

CUSTOMER'S P. O. NO.

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

Please Remit All Funds To Above Address

SHIP TO

SHIP VIA	DATE ORDERED	DATE SHIPPED	SALESMAN	IF DIRECT OUR P.O. NO.	DIST.	TERMS	CODE

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

SELLER EXPRESSLY WARRANTS THE MERCHANTABILITY OF THE GOODS SOLD. UNLESS OTHERWISE AGREED IN WRITING, SELLER MAKES NO OTHER WARRANTIES WHICH EXTEND BEYOND THE ABOVE DESCRIPTION. In the event of nonconformity of goods, Buyer's exclusive remedy shall be, at Seller's election, (a) rejection and return of nonconforming goods and credit for the price or (b) Seller's repair or replacement of such goods. No action by Buyer arising out of this sale shall be commenced later than one year after the cause of action has accrued. NO CONSEQUENTIAL DAMAGES SHALL BE ALLOWED EITHER IN THE EVENT OF NONCONFORMITY OR NONDELIVERY OF GOODS. Rejection of nonconforming goods must be made by Buyer in writing within seven days of receipt of goods and all defects ascertainable at time of giving of notice shall be stated with particularity or be deemed waived. All rejected goods shall be held for inspection. Demurrage at destination shall be for Buyer's account. When terms of this invoice and any previous written confirmation by Seller conflict, terms of the confirmation control.

SGP 001300 6

GEORGIA-PACIFIC CORPORATION

814 EVANGELINE THRUWAY · SOUTH P. O. BOX 2098 LAFAYETTE, LOUISIANA 70501
TELEPHONE: (318) 232-2551
TELETYPE: (318) 235-5011

DELIVERY RECEIPT

SOLD TO:
O. C. MADDOX PAINT CONT.
3001 SOUTH BRYANT
OKLAHOMA CITY, O. 73115

623320

2/20/73
INVOICE DATE

CUSTOMER'S P.O. NO.

62147

AMOUNTS PAST DUE ARE SUBJECT TO A [illegible] CHARGE OF [illegible] UNLESS [illegible] LAWS REQUIRE A [illegible]

Please Remit All Funds To Above Address

SHIP TO:

SHIP VIA	DATE ORDERED	DATE SHIPPED	SALESMAN	IF DIRECT OUR P.O. NO.	DIST.	TERMS
Truck	2-16-73	2-11-73	322	Lof 82		

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	48 1/2 [illegible] [illegible]	48	22040		
		59 [illegible]				

SELLER EXPRESSLY WARRANTS THE MERCHANTABILITY OF THE GOODS SOLD. UNLESS OTHERWISE AGREED IN WRITING, SELLER MAKES NO OTHER WARRANTY [illegible] BEYOND THE ABOVE DESCRIPTION. In the event of nonconformity of goods, Buyer's exclusive remedy shall be, at Seller's election, (a) rejection and return [illegible] for the price or (b) Seller's repair or replacement of such goods. No action by Buyer arising out of this sale shall be commenced after [illegible] CONSEQUENTIAL DAMAGES SHALL BE ALLOWED EITHER IN THE EVENT OF NONCONFORMITY OR NONDELIVERY OF GOODS. Rejection of nonconforming [illegible] writing within seven days of receipt of goods and all defects ascertainable at time of giving of notice shall be stated with [illegible] for inspection. Demurrage of destination shall be for Buyer's account. When terms of this invoice and any previous written [illegible]

SGP 0013007

GEORGIA-PACIFIC CORPORATION

814 EVANGELINE THRUWAY - SOUTH P. O. BOX 2098

LAFAYETTE, LOUISIANA 70501
TELEPHONE: (318) 232-2581
TELETYPE: (510) 975-5011

CUSTOMER

623520

SOLD TO
O. C. MADDOX PAINT CONT.
3801 SOUTH [illegible]
OKLAHOMA CITY, [illegible] 73115

INVOICE DATE

CUSTOMER'S P. O. NO.

INVOICE NUMBER
62148

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1½ PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

Please Remit All Funds To Above Address

SHIP TO

DETACH BEFORE MAILING

SHIP VIA	DATE ORDERED	DATE SHIPPED	SALESMAN	IF DIRECT OUR P.O. NO.	DIST.	TERMS	CODE

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT	CODE

SELLER EXPRESSLY WARRANTS THE MERCHANTABILITY OF THE GOODS SOLD. UNLESS OTHERWISE AGREED IN WRITING, SELLER MAKES NO OTHER WARRANTIES WHICH EXTEND BEYOND THE ABOVE DESCRIPTION. In the event of nonconformity of goods, Buyer's exclusive remedy shall be, at Seller's election, (a) rejection and return of nonconforming goods and credit for the price or (b) Seller's repair or replacement of such goods. No action by Buyer arising out of this sale shall be commenced later than one year after the cause of action has accrued. NO CONSEQUENTIAL DAMAGES SHALL BE ALLOWED EITHER IN THE EVENT OF NONCONFORMITY OR NONDELIVERY OF GOODS. Rejection of nonconforming goods must be made by Buyer in writing at receipt of goods and all defects ascertainable at time of giving of notice shall be stated with particularity or be deemed waived. All rejected goods shall be held [illegible] be for Buyer's account. When terms of this invoice and any previous written confirmation by Seller conflict, terms of the confirmation control

SGP 0013008

GEORGIA-PACIFIC CORPORATION

614 EVANGELINE THRUWAY - SOUTH — P.O. BOX 2098 — LAFAYETTE, LOUISIANA 70501
TELEPHONE: (318) 232-2561
TELETYPE: (510) 975-5011

DELIVERY RECEIPT

SOLD TO
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

623520 — 2/20/93 (INVOICE DATE)

CUSTOMER'S ORDER NO.

INVOICE NUMBER 62148

AMOUNTS PAST DUE ARE SUBJECT TO A CHARGE OF 1% PER MONTH UNLESS LAWS REQUIRE A LESSER CHARGE

SHIP TO

Please Remit All Funds To Above Address

SHIP VIA	DATE ORDERED	DATE SHIPPED	SALESMAN	IF DIRECT OUR P.O. NO.	DIST.	TERMS
Truck	2-15-93	2-15-93	323	26177		

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	411 2½ Red Hygrade	4.48	2150.40		
		30 Skid				

SELLER EXPRESSLY WARRANTS THE MERCHANTABILITY OF THE GOODS SOLD. UNLESS OTHERWISE AGREED IN WRITING, SELLER MAKES NO OTHER WARRANTIES AND [illegible] BEYOND THE ABOVE DESCRIPTION. In the event of nonconformity of goods, Buyer's exclusive remedy shall be, at Seller's election, (a) rejection and return of nonconforming goods for the price or (b) Seller's repair or replacement of such goods. No action by Buyer arising out of this sale shall be commenced later than one year after the cause of action accrues. CONSEQUENTIAL DAMAGES SHALL BE ALLOWED EITHER IN THE EVENT OF NONCONFORMITY OR NONDELIVERY OF GOODS. Rejection of nonconforming goods must be made in writing within seven days of receipt of goods and all defects ascertainable at time of giving of notice shall be stated with particularity or be waived. No representation, [illegible] to insertion, [illegible] destination shall be for Buyer's account. When terms of this invoice and any previous written confirmation by Seller differ, terms of this invoice shall govern.

SGP 0013009

BG 1333

DAILY SHIPPING REPORT

DSR NO. 50 DATE 2-27-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. PRT. PAYMT. REF	P C	SOLD TO - CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
6470	CAR 2373		Drywall Syetems	Grand Prairie, Texas		b	44105		bilbo
6471	CAR 2374		Fox & Jacobs	Carrollton, Texas		b	45056		bilbo
6472	CAR 2375		"	"		b	45056		bilbo
6476	CAR 2376		"	"		b	44605		bilbo
6297	CAR 2341		Universal Rundal	Corsicana, Texas		b	42768		bilbo
6444	CAR 2369		Acoustics By Boggs	Dallas, Texas		b	46674		bilbo
6129	FW 235		Vintage Homes	Breckenridge, Texas		b	46514		bilbo
4785	FW 41		Paulsel Lbr	Ft. Worth, Texas		b	44605		bilbo
6460	TUL 9397		Mu Ola	Muskogee, Okla.		b	40550		GP(A)
6455	OKC 715		Leonhardt D/W	Okla City, Okla.		j	39995		melton
6422	MS 6957		Nailling Mill	Union City, Tenn	dest				
6423	MS 6957		Bryant Bldg. Supply	Newbern, Tenn.	s/o	b	40455		melton
6353	BTR 361		Bratten Const.	Baton Rouge, La.		b	43411		melton
6354	BTR 362		"	"		b	43411		melton
6414	AUS 1050		Austin Supply	Austin, Texas		bp	47056		bilbo
6459	LUB 143		Taylor & Son	Canyon, Texas		b	44605		bilbo
6518	HO 591		Olson Lbr	Houston, Texas		b	44605		bilbo
6477	HO 595		Southern States D/W	"		b	44605		bilbo
6478	HO 596		"	"		b	46405		bilbo
6519	HO 592		Olson Lbr	"		b	45514		bilbo
6443	HO 583		Texas Lbr	Victoria, Texas		b	45056		bilbo
6449	HO 581		Olympia D/W	Galveston, Texas		b	44605		bilbo

SGP 0013010

GEORGIA-PACIFIC CORPORATION

814 EVANGELINE THRUWAY - SOUTH P. O. BOX 2098

LAFAYETTE, LOUISIANA 70501
TELEPHONE: (318) 232-2551
TELETYPE: (510) 978-5011

CUSTOMER FILE

SOLD TO

623320
O. C. MADDOX PAINT CONT.
3301 SOUTH [illegible]
OKLAHOMA CITY, [illegible] 73115

INVOICE DATE

CUSTOMER'S P. O. NO.

INVOICE NUMBER
62594

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

Please Remit All Funds To Above Address

SHIP TO

DETACH BEFORE MAILING

SHIP VIA	DATE ORDERED	DATE SHIPPED	SALESMAN	IF DIRECT, OUR P.O. NO.	DIST.	TERMS	CODE

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

E. COST	CODE

SGP 0013011

SELLER EXPRESSLY WARRANTS THE MERCHANTABILITY OF THE GOODS SOLD. UNLESS OTHERWISE AGREED IN WRITING, SELLER MAKES NO OTHER WARRANTIES WHICH EXTEND BEYOND THE ABOVE DESCRIPTION. In the event of nonconformity of goods, Buyer's exclusive remedy shall be, at Seller's election, (a) rejection and return of nonconforming goods and credit for the price or (b) seller's repair or replacement of such goods. No action by Buyer arising out of this sale shall be commenced later than one year after the cause of action has accrued. NO CONSEQUENTIAL DAMAGES SHALL BE ALLOWED EITHER IN THE EVENT OF NONCONFORMITY OR NONDELIVERY OF GOODS. Rejection of nonconforming goods must be made by Buyer in writing within seven days of receipt of goods and all defects ascertainable at time of giving of notice shall be stated with particularity or be deemed waived. All rejected goods shall be held

GEORGIA-PACIFIC CORPORATION

1 ½ EVANGELINE THRUWAY - SOUTH P. O. BOX 3098 LAFAYETTE, LOUISIANA 70501
TELEPHONE: (318) 232-7551
TELETYPE: (510) 925-5041

DELIVERY RECEIPT

SOLD TO
623320
O.T. C. MADDOX ASSIST COUNT.
3601 SOUTH
OKLAHOMA CITY, OK 73115

INVOICE DATE 2-28-93

CUSTOMER G-P ORDER NO.

62594

AMOUNTS PAST DUE ARE SUBJECT TO A FINANCE CHARGE OF 1 ½ PER MONTH UNLESS LAWS REQUIRE A LESSER CHARGE

Please Remit All Funds To Above Address

SHIP TO

SHIP VIA	DATE ORDERED	DATE SHIPPED	SALESMAN	IF DIRECT, OUR P.O. NO.	DIST.	TERMS
TRUCK	2-24-93	2-27-93	322	Req 92		

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE
480	480	4"x2 ½" Rnd. Dowel	3.48	2304.00	

SELLER EXPRESSLY WARRANTS THE MERCHANTABILITY OF THE GOODS SOLD. UNLESS OTHERWISE AGREED IN WRITING, SELLER MAKES NO OTHER WARRANTY [illegible] BEYOND THE ABOVE DESCRIPTION. IN THE EVENT OF NONCONFORMITY OF GOODS, BUYER'S EXCLUSIVE REMEDY SHALL BE, AT SELLER'S SELECTION, (A) REPLACEMENT OF THE GOODS OR (B) SELLER'S REPAYMENT OR REIMBURSEMENT OF SUCH GOODS. NO ACTION BY BUYER BRINGING SUIT OF THIS NATURE SHALL BE [illegible] AFTER ONE YEAR FROM THE DATE OF DELIVERY. CONSEQUENTIAL DAMAGES SHALL BE ALLOWED EITHER IN THE EVENT OF NONCONFORMITY OR NONDELIVERY OF GOODS. [illegible] WRITING WITHIN SEVEN DAYS OF RECEIPT OF GOODS AND ALL RELATED CIRCUMSTANCES AT TIME OF GIVING OF NOTICE SHALL BE STATED WITH PARTICULARITY. [illegible] FOR INSPECTION. DAMAGE IN TRANSIT SHALL BE THE BUYER'S ACCOUNT. WHEN TERMS OF THIS INVOICE AND ANY PREVIOUS WRITTEN CONFIRMATION [illegible]

SGP 0013012

BG 1333

DAILY SHIPPING REPORT

DSR NO. 52 DATE 3-1-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
6589	CAR 2402		Fox & Jacobs	Carrollton, Texas		b	45056		bilbo
6588	CAR 2401		"	"		b	44605		bilbo
6587	CAR 2400		"	"		b	44957		bilbo
6563	CAR2384		"	"		b	44633		bilbo
6564	CAR 2385		"	"		b	45056		bilbo
6565	CAR 2386		"	"		b	45701		bilbo
6512	FW 326		Richardson Homes	Waco, Texas		b	44245		bilbo
6481	TUL 9399		Hope Lbr	Muskogee, Okla.		b	40550		GP(A)
6554	TUL 9400		Sanders Bros. Lbr	Miami, Okla.		bj	42175		GP(A)
6457	OKC 716		GP Corp	Okla City, Okla.		j	39852		melton
6380	LUB 148		Wertz Lbr	Guymon, Okla.		b	41325		melton
6568	SHR 049		Associated Bldrs.	Shreveport, La.		b	41393		melton
6570	SHR 049		"	"					
6450	SHR 020		Sherwood Homes	Natchitoches, La.		b	43111		melton
6271	LR 4956		No.Ark Cash Lbr	Batesville, Ark.		b	40550		melton
6482	MS 6967		Fischer Lime	Memphis, Tenn.	SLSF 5753	b	108612		QAP FRISCO
6484	MS 6969		"	"	PTTX 92321	b	108202		" "
6483	MS 5968		"	"	PTTX 93223	b	108202		" "
6124	HO 380		Oak Forest Lbr	Oak Forest, Texas	C&S 306	b	103805		FWD
6125	HO 381		"	"	C&S 324	b	102976		FWD
6569	HO 627		Twin Service Paint	Houston, Texas		b	45056		bilbo

SGP 0013013

BG 1333

DAILY SHIPPING REPORT

DSR NO. 53 DATE 3-2-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. / FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
6541	CAR 2321		Commercial D/W	Arlington, Texas		b	41446		bilbo
6542	CAR 2322		"	"		b	40829		bilbo
6543	CAR 2323		"	"		b	44278		bilbo
6596	CAR 2397		Haskell Iron & Metal	Mesquite, Texas		b	45056		bilbo
6597	CAR 2398		"	"		b	45005		bilbo
6598	CAR 2396		"	"		b	45056		bilbo
6599	CAR 2399		"	"		b	45005		bilbo
6607	TUL 9406		Ward Paint & D/W	Okmulgee, Okla.		bj	42026		melton
6584	TUL 9404		Bob Vale	Tulsa, Okla.		b	40678		(GPA)
6586	TUL 9405		Warren D/W	Claremore, Okla.		b	40550		GP(A)
6595	OKC 733		Carey Lbr.Co.	Sherman, Texas		b	45786		bilbo
6583	NO 8899		Burns Const. Co.	Houma, La.		b	41677		melton
6604	SHR 050		Associated Bldg. Supply	Shreveport, La.		b	41001		GP(A)
6601	LR 5014		Mechanics Lbr	Little Rock, Ark.		b	40320		melton
6582	LR 5013		Village Materials	Hot Springs, Ark.		b	40550		GP(A)
6600	HO 630		Jasper Bldg. Matrls	Jasper, Texas		b	45056		bilbo
6547	LUB 149		GP Corp	Lubbock, Texas		j	3750		PICKUP(LUB)
5858	JSN 162		"	Jackson, Miss.	GN 161436	b	105644		FWD FRISCO MFS IC
6376	LAF 108-3		"	Lafayette, La.	GN 160019	b	136201		FWD HOUSTON SP
6426	NO 8851		"	New Orleans, La.	NP 67265	b	135082		" " "
6544	FW 324		"	Ft. Worth, Texas		b	62442		PICKUP(GP FT W)

SGP 0013014

dG 1333

DAILY SHIPPING REPORT

DSR NO. 54 DATE 03/03/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
6605	HO 632		Northwest Bldg.Sup.	Houston, Texas		b	46718		Bilbo
6548	HO 229		H.O.K. Whse.	Houston, Tex		b	42013		Bilbo
6579	MS 6980		Fisher Lime &Cem.	Memphis, XXXXX Tenn.	SLSF 5632	b	110024		QAP-Frisco
6580	MS 6982		"	"	PTTX 93814	b	108202		"
6581	MS 6981		"	"	SLSF 5746	b	108202		"
6555	Tul 9401		Cherokee Bldrs.	Tahlequah, Okla.		b	42723		Melton
6629	Tul 9407		Independent Lbr.	Pryor, Okla.		b	41001		GP
6566	Tul 9402		Upright DW	Broken Arrow, Okla.		b J	35960		Melton
6617	Shr 053		Kelley Bldg. Disc.	Carthage, Tex.		b	46042		Bilbo
6614	Alq 1663		G-P	Albuquerque, N.M.	PTTX 93257	b	131719		QAP-Frisco
6412	El 1057		G-P	El Paso, Tex	BN 748860	j	87360		FWD-Ft.Worth-SP Del.
6305	Den 6181		G-P	Denver, Colo.	SLSF-6072	j	83330		QAP-Santa Fe
6177	MO 183		MM G-P	Mobile, Ala.	PTTX 93211	b	108202		QAP-SLSF-Mfs-GMO
6406	OR 417		"	Orlando, Fla.	PTTX 93241	b	119016		QAP-SLSF-SCL-FEC
6560	KN 200		"	Knoxville, Tenn.	PTTX 93399	b	108202		QAP-SLSF-Sou
INDUSTRIAL 6665			Trinity Portl.Cem.	N.Ft.Worth, Tex	SLSF-31207	rock	100000		QAP-Frisco

SGP 0013015

GEORGIA-PACIFIC CORPORATION

814 EVANGELINE THRUWAY - SOUTH P. O. BOX 2098 LAFAYETTE, LOUISIANA 70501
TELEPHONE: (318) 232-2551
TELETYPE: (810) 976-5011

CUSTOME[illegible]E

SOLD TO
623320
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, O[illegible] 73115

INVOICE DATE

CUSTOMER'S P. O. NO.

INVOICE NUMBER
62990

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

Please Remit All Funds To Above Address

SHIP TO

DETACH BEFORE MAILING

SHIP VIA	DATE ORDERED	DATE SHIPPED	SALESMAN	IF DIRECT OUR P.O. NO.	DIST.	TERMS	CODE

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT	COST	CODE

SELLER EXPRESSLY WARRANTS THE MERCHANTABILITY OF THE GOODS SOLD. UNLESS OTHERWISE AGREED IN WRITING, SELLER MAKES NO OTHER WARRANTIES WHICH EXTEND BEYOND THE ABOVE DESCRIPTION. In the event of nonconformity of goods, Buyer's exclusive remedy shall be, at Seller's election, (a) rejection and return of nonconforming goods and credit for the price or (b) Seller's repair or replacement of such goods. No action by Buyer arising out of this sale shall be commenced later than one year after the cause of action has accrued. NO CONSEQUENTIAL DAMAGES SHALL BE ALLOWED EITHER IN THE EVENT OF NONCONFORMITY OR NONDELIVERY OF GOODS. Rejection of nonconforming goods must be made by Buyer in writing within seven days of receipt of goods and all defects ascertainable at time of giving of notice shall be stated with particularity or be deemed waived. All rejected goods shall be held for inspection. Demurrage at destination shall be for Buyer's account. When terms of this invoice and any previous written confirmation by Seller conflict, terms of the confirmation control.

SGP 0013016

GEORGIA-PACIFIC CORPORATION

814 EVANGELINE THRUWAY - SOUTH — P. O. BOX 2098 — LAFAYETTE, LOUISIANA 70501
TELEPHONE: (318) 237-2551
TELETYPE: (510) 976-5011

DELIVERY RECEIPT

SOLD TO: 623320
O. C. MADDOX PAINT CONT.
3801 SOUTH WESTERN
OKLAHOMA CITY, OK. 73119

INVOICE DATE: 3/1/73

62990

CUSTOMER'S P. O. NO.:

AMOUNTS PAST DUE ARE SUBJECT TO CHARGE OF 1½% PER MONTH UNLESS STATE LAWS REQUIRE A LESSER CHARGE.

Please Remit All Funds To Above Address

SHIP TO:

SHIP VIA	DATE ORDERED	DATE SHIPPED	SALESMAN	OUR INVOICE NO.	CUSTOMER'S P.O. NO.	DIST.	TERMS
TRUCK	3-8-73	3-1-73	303	26121			

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
384	384	4X12 5/8 (a) Dynaweb	48	18432		
		50 Std 2				

SELLER EXPRESSLY WARRANTS THE MERCHANTABILITY OF THE GOODS SOLD. UNLESS OTHERWISE AGREED IN WRITING, SELLER MAKES NO OTHER WARRANTIES WHICH EXTEND BEYOND THE ABOVE DESCRIPTION. In the event of nonconformity of goods, Buyer's exclusive remedy shall be, at Seller's election, (a) rejection and return of nonconforming goods for the price or (b) Seller's repair or replacement of such goods. No action by Buyer arising out of the sale shall be commenced later than one year after the cause of action has accrued. CONSEQUENTIAL DAMAGES SHALL BE ALLOWED EITHER IN THE EVENT OF NONCONFORMITY OR NONDELIVERY OF GOODS. Rejection of nonconforming goods must be made in writing within seven days of receipt of goods and all defects ascertainable at time of giving of notice shall be stated with particularity or be deemed waived. All goods subject to inspection. Demurrage at destination shall be for Buyer's account. When terms of this invoice and any previous written confirmation by Seller conflict, terms of this

SGP 0013017

GEORGIA-PACIFIC CORPORATION

814 EVANGELINE THRUWAY - SOUTH P. O. BOX 2098 LAFAYETTE, LOUISIANA 70501
TELEPHONE: (318) 232-2551
TELETYPE: (510) 975-5011

CUSTOMER FILE

SOLD TO
O. C. MADDOX PAINT CONT. 625520
3801 SOUTH BRYAN
OKLAHOMA CITY, O 73115

INVOICE DATE

CUSTOMER'S P. O. NO.

INVOICE NUMBER
62989

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

Please Remit All Funds To Above Address

DETACH BEFORE MAILING

SHIP TO

SHIP VIA	DATE ORDERED	DATE SHIPPED	SALESMAN	IF DIRECT OUR P.O. NO.	DIST.	TERMS	CODE
McMenton	3-3-93	3-3-93	3-3	4/120		[illegible]	3

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
[illegible]	[illegible]	4x12 1/2 Bu [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]				

SELLER EXPRESSLY WARRANTS THE MERCHANTABILITY OF THE GOODS SOLD. UNLESS OTHERWISE AGREED IN WRITING, SELLER MAKES NO OTHER WARRANTIES WHICH EXTEND BEYOND THE ABOVE DESCRIPTION. In the event of nonconformity of goods, Buyer's exclusive remedy shall be, at Seller's election, (a) rejection and return of nonconforming goods and credit for the price or (b) Seller's repair or replacement of such goods. No action by Buyer arising out of this sale shall be commenced later than one year after the cause of action has accrued. NO CONSEQUENTIAL DAMAGES SHALL BE ALLOWED EITHER IN THE EVENT OF NONCONFORMITY OR NONDELIVERY OF GOODS. Rejection of nonconforming goods must be made by Buyer in writing within seven days of receipt of goods and all defects ascertainable at time of giving of notice shall be stated with particularity or be deemed waived. All rejected goods shall be held

SGP 0013018

GEORGIA-PACIFIC CORPORATION

614 EVANGELINE THRUWAY, SOUTH — P. O. BOX 2098 — LAFAYETTE, LOUISIANA 70501
TELEPHONE: (318) 232-7551
TELETYPE: (610) 975-5011

DELIVERY RECEIPT

SOLD TO: O. C. MADDOX [illegible] CONT.
3801 SOUTH [illegible]
OKLAHOMA CITY, O[illegible] 73115

623320

INVOICE DATE: 3/14/[illegible]

CUSTOMER'S P. O. NO.:

INVOICE NO. 62989

AMOUNTS PAST DUE ARE SUBJECT TO [illegible] CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

Please Remit All Funds To Above Address

SHIP TO:

SHIP VIA	DATE ORDERED	DATE SHIPPED	SALESMAN	IF DIRECT OUR P.O. NO.	DIST.	TERMS	COST
McMontrue	3-8-73	3-8-73	323	Lf 120			

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4x12 1/2 Gw Gypsum	48	23040		
		3/[illegible]				

SELLER EXPRESSLY WARRANTS THE MERCHANTABILITY OF THE GOODS SOLD. UNLESS OTHERWISE AGREED IN WRITING, SELLER MAKES NO OTHER WARRANTIES [illegible] VOND THE ABOVE DESCRIPTION. [illegible] CONSEQUENTIAL DAMAGES SHALL BE ALLOWED EITHER IN THE EVENT OF NONCONFORMITY OR NONDELIVERY OF GOODS. [illegible]

SGP 0013019

BG 1333 — Rosemont

DAILY SHIPPING REPORT

DSR NO. 61 DATE 03/12/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
6894	Car 2465		Continental Bldg.	Garland, Tex		b	45056		Bilbo
6910	Car 2471		Fox & Jacobs	Carrollton, Tex.		b	44605		Bilbo
6911	Car 2472		"	"		b	44606		Bilbo
6909	Car 2470		"	"		b	47718		Bilbo
6913	Car 2474		"	"		b	45056		Bilbo
6912	Car 2473		"	"		b	45056		Bilbo
6914	Car 2475		"	"		b	45056		Bilbo
6876	NO 8935		Builders Components	Slidell, La.		b	40550		Melton
6514	FW 328		Melody Homes	Saginaw, Tex		b	46514		Bilbo
6851	HO 672		Hamilton Lbr.	Beaumont, Tex		b	45056		Bilbo
6831	HO 656		Arnold Patscke DW	Houston, Tex		b	45056		Bilbo
6892	HO 677		Interior Sup.	"		b	43205		Bilbo
6832	HO 655		Arnold Patscke DW	"		b	45056		Bilbo
6879	HO 674		General Terrazzo	"		p	40060		Bilbo
6676	OKC 749		Chickasha Mob.Homes	Chickasha, Okla.		b	42639		Melton
6887	OKC 772		Roy Perkins	Pauls Valley, Okla.		b	41928		Melton
6893	OKC 777		Cushing Lbr.	Cushing, Okla.		b	42522		Melton
6772	OKC 763		Carey Lbr.	Okla. City	PTTX 94151	b	122364		QAP-Frisco-ATSF
6869	Tul 9423		Ward Paint & DW	Okmulgee, Okla.		b	40960		GP
6881	Shr 064		Howard Bros. Home Care	Monroe, La.		b	40550		Melton
6639	Shr 052		G-P	Shreveport, La.		j	42799		Melton

BG 1333 Rosemont

DAILY SHIPPING REPORT

DSR NO. #62 DATE 03/13/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
6935	HO 680		T. A. Kilgore	League City, Tex		b	45056		Bilbo
6937	HO 681		Olson Lbr. & Sup.	Houston, Tex		b	44605		Bilbo
6918	HO 678		Houston D/W	"		b	45056		Bilbo
6919	HO 679		"	"		b	44605		Bilbo
6938	HO 683		Precision Walls	"		b	43995		Bilbo
6936	HO 682		Olson Lbr. & Sup.	"		b	47135		Bilbo
6906	HO 608		Oak Forest Lb.	Oak Forest, Tex	CBQ-95217	b	101870		FWD
6898	Car 2469		Dan Chenalt	Ft. Worth		b	45005		Bilbo
6896	Car 2467		"	"		b	45005		Bilbo
6895	CAr 2466		Continental Bldg.	Garland, Tex		b	45056		Bilbo
6945	Car 2481		Fox & Jacobs	Carrollton, Tex		b	45056		Bilbo
6946	Car 2482		"	"		b	45056		Bilbo
6947	Car 2483		"	"		b	45056		Bilbo
6943	Car 2479		"	"		b	44605		Bilbo
6944	Car 2480		"	"		b	44605		Bilbo
6942	Car 2478		"	"		b	43958		Bilbo
6828	FW 237		Vintage Homes	Breckenridge, Tex		b	41031		Bilbo
6908			Becknell Hdw.	Quanah, Tex		p	1000		Red Ball
6868	Tul 9422		T. J. Hughes	Tulsa, Okla.		j	42862		Melton
6920	Tul 9425		Triangle Blds.	Bentonville, Ark.		b	41922		GP
6900	Tul 9424		Sims Bldg. Sup.	Waldeon, Ark.		b	41894		GP

3G 1333

DAILY SHIPPING REPORT

DSR NO. 63 DATE 3-14-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
6813	CAR 2403		Pierce Eiden	Dallas,Texas		b	46880		bilbo
6998	CAR 2489		Fox & Jacobs	Carrollton,Texas		b	44724		bilbo
6999	CAR 2490		"	"		b	44724		bilbo
7000	CAR 2490		"	"		b	44961		bilbo
7001	CAR 2492		"	"		b	44605		bilbo
7002	CAR 2493		"	"		b	45056		bilbo
7003	CAR 2494		"	"		b	45056		bilbo
6954	CAR 2484		Drywall Systems	Grand Prairie, Texas		b	44105		bilbo
6949	TUL 9428		Warren D/W	Claremore, Okla.		b	40491		melton
6959	LR 5092		Cabot Lbr.	Cabot, Ark.		b	41619		GP(A)
6939	SHR 068		Peatress & Fowler	Shreveport, La.		b	42186		GP(A)
6957	OKC 785		Carey Lbr.	Okla City, Okla.		b	115186		QAP SLSF ATSF
6930	OKC 778		Avery D/W	Moore, Okla.		j	42550		melton
6996	OKC 788		Luxury Mfg.	Okla City,Okla.		b	41870		GP(A)
6668	SO 3462		Richmond Lbr.	San Antonio,Texas		b	44605		BILBO
6953	AUS 1083		Ace Lbr	Austin,Texas		b	46394		bilbo
6507	MS 6966		Fischer Lime	Memphis, Tenn.	SSW 21659	j	70535		QAP FRISCO
6980	HO 693		Kurio D/W	Houston,Texas		b	45056		bilbo
6981	HO 694		"	"		b	45056		bilbo
6982	HO 695		"	"		b	44605		bilbo
6940	HO 685		Woodson Lbr	Brenham,texas		b	45056		bilbo
6958	HO 689		Omega D/W	Houston,Texas		b	45005		bilbo

SGP 0013022

1333

DAILY SHIPPING REPORT

DSR NO. 64 DATE 3-15-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
7004	OKC 790		Prague Lbr.	Prague, OKla.		jb	42469		melton
6880	OKC 769		Leonhardt D/W	Okla City, Okla.		b	49050		melton
6997	SHR 067		Peace Bldg. Supply	Magnolia, Ark		b	41395		melton
7032	LUB 160		First Manuf, Homes	Lubbock, Texas		b	42810		bilbo
6990	AUS 1078		Austin Lbr	Austin, Texas		b	44774		bilbo
7012	AUS 1100		Gross Yowell	Killeen, Texas		b	48433		bilbo
6761	AUS 1075		Mooney Bros. D/W	Temple, Texas		j	45100		bilbo
6994	HO 699		Northwest Bldg. Supply	Houston, Texas		b	44268		bilbo
7009	TUL 9435		GP Corp	Tulsa, Okla.	SLSF 5603	b	121719		QAP FRISCO MKT
6744	SP 1286		"	Spokane, Wash	SP 658371	j	92160		QAP SLSF CBQ UP
7041	MTG 184		"	Montgomery, Ala.	PTTX 93378	b	125383		QAP FRISCO L&N
7006	CLG 958		"	South Columbus, Ga	PTTX 93416	b	119016		QAP SLSF SCL
6962	OR 541		Rinker Martls.	Coco Rockledge, Fla.	PTTX 92813	b	119016		QAP SLSF SCL KW FEC
6971	OR 509		Maule Ind Inc.	Melbourne, Fla.	PTTX 93226	b	119016		" " " "
6972	OR 510		"	"	PTTX 93381	b	119016		" " " "

SGP 0013023

BG 1333

DAILY SHIPPING REPORT

DSR NO. 64 DATE 3-15-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
6941	CAR 2477		Dawson Bldg. Supply	Dallas, Texas		p	45000		bilbo
6897	CAR 2468		Haskell Iron & Metal	San Antonio, Texas		b	45056		bilbo
7048	CAR 2506		Fox & Jacobs	Carrollton, Texas		b	44605		bilbo
7049	CAR 2507		"	"		b	44605		bilbo
7050	CAR 2508		"	"		b	45056		bilbo
7030	CAR 2498		"	Addison, Texas		b	45056		bilbo
7051	CAR 2509		"	Carrollton, Texas		b	45056		bilbo
7052	CAR 2510		"	"		b	45056		bilbo
7053	CAR 2511		"	"		b	44770		bilbo
7029	CAR 2495		Drywall Systems	Dallas, Texas		b	45005		bilbo
7028	CAR 2383		Commercial D/W	"		b	47862		bilbo
6901	FW 408		Richardson Homes	Waco, Texas		b	45179		bilbo
7027	FW 431		Voklmam Bldg. Matrls	Bowie, Texas		b	45005		bilbo
6780	FW 374		Sequoia Mobile Homes	Colorado City, Texas		b	46528		bilbo
7007	TUL 9433		Southside Lbr	Ft.Smith, Ark.		b	42522		GP(A)
6951	TUL 9427		Warren D/W	Nowata, Okla.		bj	40657		melton
6978	TUL 9426		Upright D/W	Broken Arrow, Okla.		bj	41075		melton
6993	TUL 9432		"	Bristow, Okla.		b	42639		melton
6991	TUL 9430		"	"		b	43089		GP(A)
6992	TUL 9431		"	"		b	42639		melton
7005	OKC 789		Roy Perkins Lbr	Pauls Valley, Okla.		b	40378		melton

SGP 0013024

1333

DAILY SHIPPING REPORT

DSR NO. 65 DATE 3-16-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
7037	CAR 2496		Commercial D/W	Dallas, Texas		b	45005		bilbo
7035	TUL 9437		Murphy Paint & D/W	Tulsa, Okla		j	37780		GP(A)
7034	TUL 9436		Hope Lbr	Muskogee, Okla.		b	43194		GP(A)
7101	TUL 9446		Ward Paint & D/W	Okmulgee, Okla.		b	41929		GP(A)
7133	TUL 9445		Southland Bldrs,	Booneville, Ark.	dest	b	41145		melton
7134	TUL 9444		Blake Bldg. Supply	Hatfield, Ark.	s/o				
6823	SHR 059		Gulf South Bldg. Supply	Bossier City, La.		b	40550		melton
7023	BTR 414		The Young Co	Baton Rouge, La.		b	41456		melton
7024	BTR 415		"	"		b	41456		melton
7086	BTR 408		"	"		b	44605		melton
7074	LAF 154		A.J. Kent	"		b	40550		melton
7075	LAF 153		Odel Bordelon	"		b	40550		melton
7127	LAF 156		O.C. Maddux	Ft. Polk La.		b	40550		melton
7128	LAF 157		"	"		b	40550		melton
7033	AUS 1103		JAck Mckay Lbr	Austin, Texas		b	45056		bilbo
7080	LR 5103		Mechanics Lbr	N. Little Rock, Ark.		jb	43490		GP(A)
7073	SO 3594		Acme Lbr	San Antonio, Texas		b	46464		melton
6802	MS 7012		Leflore Mobile Homes	Greenwood, Miss.		b	40275		melton
7057	MS 7075		Fischer Lime	Memphis, Tenn.	PTTX 93722	b	108202		QAP FRISCO
7056	MS 7074		"	"	SLSF 5777	b	109529		" "
7058	MS 7076		"	"	PTTX 93224	b	108202		" "

GEORGIA-PACIFIC CORPORATION

814 EVANGELINE THRUWAY - SOUTH P. O. BOX 2098 LAFAYETTE, LOUISIANA 70501
TELEPHONE: (318) 232-2551
TELETYPE: (510) 975-5011

CUSTOMER FILE

DETACH BEFORE MAILING

SOLD TO
625520
O. C. MADDOX PAINT CONT.
3901 SOUTH BRYANT
OKLAHOMA CITY, O- 73115

INVOICE DATE

INVOICE NUMBER
62192

CUSTOMER'S P. O. NO.

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

Please Remit All Funds To Above Address

SHIP TO

SHIP VIA	DATE ORDERED	DATE SHIPPED	SALESMAN	IF DIRECT OUR P.O. NO.	DIST.	TERMS	CODE
	2/21/						1

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
100	100	4 1/2" 2 P.M. Flg.	32	3200	4753	152096
						152096
		32542		30	15209	4562
						156658
		Delivered by M.M. T. C.				

SELLER EXPRESSLY WARRANTS THE MERCHANTABILITY OF THE GOODS SOLD. UNLESS OTHERWISE AGREED IN WRITING, SELLER MAKES NO OTHER WARRANTIES WHICH EXTEND BEYOND THE ABOVE DESCRIPTION. In the event of nonconformity of goods, Buyer's exclusive remedy shall be, at Seller's election, (a) rejection and return of nonconforming goods and credit for the price or (b) Seller's repair or replacement of such goods. No action by Buyer arising out of this sale shall be commenced later than one year after the cause of action has accrued. NO CONSEQUENTIAL DAMAGES SHALL BE ALLOWED EITHER IN THE EVENT OF NONCONFORMITY OR NONDELIVERY OF GOODS. Rejection of nonconforming goods must be made by Buyer in

F COST	CODE
	001
	004

SGP 0013026

GEORGIA-PACIFIC CORPORATION

814 EVANGELINE THRUWAY - SOUTH P. O. BOX 2098 LAFAYETTE, LOUISIANA 70501
TELEPHONE: (318) 232-7551
TELETYPE: (318) 975-6011

DELIVERY RECEIPT

623320

SOLD TO
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, O. 73115

INVOICE DATE

CUSTOMER'S P.O. NO.

62192

AMOUNTS PAST DUE ARE SUBJECT TO [illegible] CHARGE OF 1% PER MONTH UNLESS [illegible] LAWS REQUIRE A LESSER CHARGE

Please Remit All Funds To Above Address

SHIP TO
[illegible] Project

SHIP VIA	DATE ORDERED	DATE SHIPPED	SALESMAN	IF DIRECT OUR P.O. NO.	DIST.	TERMS	C.O.D.
	2/21/77		323				

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
100	100	4 x 8 5/8 [illegible]				
		Delivered by Mill Truck				

SELLER EXPRESSLY WARRANTS THE MERCHANTABILITY OF THE GOODS SOLD, UNLESS OTHERWISE AGREED IN WRITING. SELLER MAKES NO OTHER WARRANTIES WHATSOEVER. VOID THE ABOVE DESCRIPTION. In the event of nonconformity of goods, Buyer's exclusive remedy shall be, at Seller's election, (a) [illegible] for the price or (b) Seller's repair or replacement of such goods. No action by Buyer arising out of this sale shall be commenced later [illegible] CONSEQUENTIAL DAMAGES SHALL BE ALLOWED EITHER IN THE EVENT OF NONCONFORMITY OR NONDELIVERY OF GOODS. [illegible] writing within seven days of receipt of goods and all defects ascertainable at time of giving of notice shall be stated [illegible] for inspection [illegible] shall be for Buyer's account. When terms of this invoice and the previous [illegible]

SGP 0013027

BG 1333

DAILY SHIPPING REPORT

DSR NO. 47 DATE 2-23-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
6121	HO 377		Oak Forest Lbr.	Oak Forest, Texas	C & S 315	b	103805		FWD Oak Forest TT
6141	LR 4939		Ritchie Whlse. Groceries	DeQueen, Ark,		b	42240		GP Truck
6258	Laf 101		Odell Bordelon	Baton Rouge, La.		b	40873		Melton
6257	Laf 100		" "	Baton Rouge, La.		b	40550		Melton
6324	Shr 046		Associated Bldg. Supply	Shreveport, La.		b	41001		Melton
6355	OKC 704		El Reno Lbr.	El Reno, Okla.		b	46893		Melton
6340	TUL 9385		Mu-Ola	Muskogee, Okla.		b	41036		GP
6360	Tul 9390		Ranco Bldg. Supply	Fayetteville, Ark.		b	42573		GP
6191	Tul 9381		Montclair Homes	Van Buren, Ark.		b	43111		GP
6387	Tul 9395		Cherokee Bldrs.	Tahlequah, Okla.		bj	44040		GP
6338	MES 6947		Fischer Lime & Cement	Memphis, Tenn.	PTTX 94160	b	108202		QAP Frisco
6339	MS 6948		" " "	Memphis, Tenn.	PTTX 93231	b	108202		QAP Frisco
6337	MS 6946		" " "	Memphis, Tenn.	PTTX 93235	b	110024		QAP Frisco
6313	Laf 104		GP	Lafayette, La.	GN 161363	b	127210		FWD Houston SoPac
6277	Laf 103		GP	Lafayette, La.	GN 161415	b	126225		FWD Houston SP del
6189	SHR 042		GP	Shreveport, La.	C & S 616427	b	135287		FWD MP SP
6216	FW 291		GP	Ft. Worth, Texas		b	34728		GP Pickup
3879	FW 1783		GP	Ft. Worth, Texas	GN 161481	b	136260		EWD T & P
6064	SAC 361		GP	Sacramento, Calif.	SFRB 6526	j	75710		QAP ATSF SP
6302	EL 1054		GP	Ashley, Texas	C & S 322	b	121719		FWD Ft.Worth SP del
9022	E		GP	Chicago, Illinois		j	42272		Melton

SGP 0013028

1333

DAILY SHIPPING REPORT

DSR NO. # 49 DATE 2-26-73 PLANT Acme, Texas

EDCN NO.	INVOICE NO. OR PAYMT REF	IP C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
6321	TUL 9388		Bob Vale	Tulsa, Okla.		b	40550		GP(A)
6322	TUL 9387		"	"		b	40550		GP(A)
6323	TUL 9386		"	"		b	42068		melton
6301	TUL 9384		Cargile Lbr	Ft.Smith, Ark.		b	42433		melton
6393	TUL 9393		Allisons Lbr	Afton,Okla.	dest	bpj	41897		melton
6392	TUL 9394		Goins Bldg. Supply	Jay, Okla.	s/o				
6270	LR 4955		North Ark.Cash Lbr	Batesville, Ark.		b	42821		melton
6327	SHR 047		Associated Bldrs.	Shreveport, La.		b	42301		melton
6371	SO 3419		Jetero Inc.	San Antonio,Texas		b	44605		bilbo
6372	SO 3420		"	"		b	44605		bilbo
6373	SO 3421		"	"		b	43944		bilbo
6413	AUS 1045		Hoover Bldrs	Burnet, Texas		b	46576		bilbo
6401	MS 6958		Fischer Lime	Memphis, Tenn.	PTTX 94149	b	112089		QAP FRISCO
6122	HO 378		Oak Forest Lbr	Oak Forest, Texas	PTTX 92230	b	102976		FWD
6332	HO 555		Twin Service D/W	Houston,Texas		b	44605		bilbo
6333	HO 556		Progress Supply	Beaumont, Texas		bj	45354		bilbo
6314	LAF 105		GP Corp	Lafayette, LA.	NP 67139	b	121719		FWD HOUSTON SP
5475	NO 8720		"	New Orleans, La.	L&N 12309	b	53136		" " "
6336	MO 252		"	Mobile, ALa.	PTTX 93420	b	126064		QAP SLSF MFS GM&O
6303	EL 1055		"	Ashley	C&S 309	b	121719		FWD FT WORTH SP
5287	GN 161341		"	Boise, Idaho	GN 161341	b	121076		FWD C&S UP
6410			Trinity Port.Cmt	N. Ft.Worth,Texas	SLSF 81211	r	100000		QAP FRISCO

SGP 0013029

SG 1333

DAILY SHIPPING REPORT

DSR NO. 48 DATE 2-24-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
6299	SO 3407		Crouch Lbr & Const	San Antonio, Texas		b	44605		bilbo
6300	SO 3408		"	"		b	44605		bilbo
6320	SO 3404		Quincy Lee	"		b	45056		bilbo
5846	HO 387		Kurio D/W	Houston, Texas		j	39200		bilbo
6331	HO 554		Twin Service D/W	"		b	55604		bilbo
6363	HO 570		Flexible Walls	"		b	40947		bilbo
6364	HO 571		"	"		b	40947		bilbo
6186	BTR 338		Builders Center	Baton Rouge, La.	BN 621006	b	130302		FWD TP ALEX MP
6365	BTR. 349		GP Corp.	"		bj	43000		melton
6137	PD 394		"	Portland, Oregon	SFRB 5660	jb	67926		OAP ATSF SP PT
6386	MTG 0033		"	Montgomery, ALa.	PTTX 92329	b.	119016		OAP FRISCO MFS L&N
6335	MO 251		"	Mobile, Ala.	PTTX 94143	b	119016		" SLSF MFS GM&O
6304	STL 1022		Artie Stephens	St. Charles, Mo		j	40480		melton
6142	ELK 7356		GP Corp	Elkhart, Indiana	PTTX 94161	b	90403		OAP SLSF PC

SGP 0013030

BG 1333

DAILY SHIPPING REPORT

DSR NO. 48 DATE 2-24-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
6285	CAR 2337		Conchemco Mobile Homes	Tyler, Texas		b	45961		bilbo
6398	CAR 2360		Fox & Jacobs	Carrollton, Texas		b	47693		bilbo
6399	CAR 2361		"	"		b	44605		bilbo
6400	CAR 2362		"	"		b	44605		bilbo
6359	CAR 2359		Acoustics By Boggs	Dallas, Texas		b	46674		bilbo
6343	CAR 2349		Monesson Investments	"		b	45600		bilbo
6344	CAR 2350		"	"		b	45600		bilbo
6345	CAR 2351		"	"		b	45600		bilbo
6346	CAR 2352		"	"		b	45600		bilbo
4815	FW 71		Steele Lbr	Ft. Worth, Texas		b	45056		bilbo
4816	FW 70.		"	"		b	45056		bilbo
4781	FW 37		Paulsel Lbr	"		b	44605		bilbo
4782	FW 38		"	"		b	44605		bilbo
6316	OKC 696		Mason Lbr	Norman, Okla.		b	42560		melton
6391	TUL 9396		Ward Paint & D/W	Okmulgee, Okla.		bj	43573		melton
6212	SHR 041		Associated Bldrs. Supply	Shreveport, La.		b	41004		melton
6220	SMO 608		JanssLbr	Springfield, Mo.		b	41344		melton
6223	LUB 111		L & M Bldrs	Lubbock, Texas		b	46042		bilbo
6378	LUB 138		W.C. Roberts Lbr	Amarillo, Texas		b	45686		bilbo
6379	LUB 139		Rudy Bauman	"		b	43930		bilbo
6290	SO 3406		Crouch Const.	San Antonio, Texas		b	44605		bilbo

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DAILY SHIPPING REPORT

SR NO. 67 DATE 3-19-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
7144	LAF 159		O.C. Maddux	Ft. Polk,La.		b	40550		melton
7115	AUS 1106		Mooney Bros. D.W	Temple, Texas		b	45056		bilbo
7097	HO 719		J.W. Marrs	Victoria, Texas		b	45005		bilbo
7169	HO 729		Oak Forest Lbr	Houston,Texas		b	44724		bilbo
6742	HO 348		GP Corp	Houston,Texas	C&S 340	b	119016		FWD F 107 ZONE 6
7061	WIT 1381		"	Wichita, Kansas	CBQ 94288	b	106706		FWD TP MP
7088	LAF 148		"	Lafayette, La.	NP 67269	bj	123158		FWD HOUSTON SP
7010	NO 8966		"	New Orleans, La.		j	42066		melton
6854	NO 8923		"	"	NP 67263	b	121719		FWD HOUSTON SP
6855	NO 8922		"	"	C&S 329	b	121719		" " "
7137	LUB 170		"	Lubbock,Texas		bj	37955		PICKUP(LUB)
6989	PX 397		"	Phoenix, Arizona		b	46130		WELCH BROS.
7054	AT 955		"	Atlanta, Ga.	SLSF 5716	b	101444		QAP SLSF SOU
7139	KN 289		"	Knoxville, Tenn.	PTTX 94157	b	108202		QAP SLSF SOU
7140	KN 290		"	"	PTTX 92331	b	108202		" " "
7180			General Port. Cmt	N. Ft.Worth,Texas	SLSF 9199	r	100000		QAP FRISCO
7181			Trinity Portland Cmt	Dallas,Eagle Ford,Tex	FWD 3213	r	100000		FWD
7182			"	"	GN 17008	r	100000		FWD

SGP 0013032

BS 1333 Pete McNicholas Jm. W. Morgan

DAILY SHIPPING REPORT

DSR NO. 68 DATE 3-20-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
4049	CAR 1962		Commercial D/W	Grand Prairie, Texas		b	43261		bilbo
6808	CAR 2408		Pierce Eiden	Dallas, Texas		b	45087		bilbo
6809	CAR 2407		"	"		b	49909		bilbo
6810	CAR 2406		"	"		b	49909		bilbo
7197	CAR 2523		Fox & Jacobs	Carrollton, Texas		b	45056		bilbo
7198	CAR 2523		"	"		b	45056		bilbo
7199	CAR 2523		"	"		b	45056		bilbo
7200	CAR 2523		"	"		b	45056		bilbo
7201	CAR 2526		"	"		b	44605		bilbo
7194	CAR 2524		Save More Bldg.	Mt Pleasant, Texas		b	45568		bilbo
7202	CAR 2526		Fox & Jacobs	Carrollton, Texas		b	44605		bilbo
7159	TUL 9455		C& B Bldg.	BArling, Ark.		b	41198		melton
7204	TUL 9457		Mu Ola	Muskogee, Okla.		bj	41988		melton
7154	TUL 9452		Home Bldrs. Supply	Van Buren, Ark		b	40550		melton
7205	TUL 9458		Ward Paint & D/W	Tulsa, Okla.		b	41771		melton
7089	TUL 9438		Upright D/W	Broken Arrow, Okla.		b	40550		melton
7090	TUL 9439		"	"		b	40550		GP(A)
7091	TUL 9440		"	"		b	40550		GP(A)
7168	SHR 071		Associated Bldrs	Shreveport, La.		b	40677		melton
7190	SHR 072		Reynolds Bldg. Supply	Smackover, Ark.		b	40550		melton
7203 7109	SHR 073 SHR 070.		GP Corp Fairfield Const	Shreveport, La. Homer, La.	s/o dest	b	41959		melton

SGP 0013033

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DAILY SHIPPING REPORT

R NO. 75 DATE 3-28-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. / FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMMODITY ROUTING
7475	LUB 185		First Manuf Homes	Lubbock, Texas		b	42240		bilbo
7473	LUB 184		Seale Mx Amerson	Amarillo, Texas	dest	b	42285		bilbo
7474	LUB 184		Reitman Lbr	Amarillo, Texas	s/o				
7513	SO 3509		Bob K. Crouch Lbr	San Antonio, Texas		b	43622		bilbo
7361	SO 3501		Richmond Lbr	"		b	42912		bilbo
7532	AUS 1129		Ace Lbr	Austin, Texas		b	44135		bilbo
7491	HO 856		Henry Horcica	Katy, Texas	CBQ 95291	b	89842		FWD FT WORTH MKT
7490	HO 854		Woodson Lbr	Brenham, Texas		b	45600		bilbo
7533	HO 868		Twin Services	Houston, Texas		b	43944		bilbo
7530	HO 849		"	"		b	47520		bilbo
7466	OKC 825		GP Corp	Okla City, Okla.		j	41560		melton
7492	HO 456		"	Baton Rouge, La.		b	41798		melton
7485	SO & 3446		"	San Antonio, Texas	GN 161435	b	127748		FWD SP
7486	SO 3447		"	"	CBQ 95217	b	109508		" "
7534	LUB 192		"	Lubbock, Texas		jb	47369		PICKUP(LUB)
7353	AT 1224		"	Atlanta, Ga.	PTTX 93248	b	101444		QAP SLSF SOU
7524	mi 877		Adobe Brick	Hollywood, Fla.	PTTX 92334	b	101444		" " SCL FEC
7525	MI 878		"	"	SLSF 5701	b	101444		" " " "
7444	WPB 5794		"	Ft. Pierce, Fla.	SLSF 5794	b	108202		" " " "
6926	BOE 6344		"	Boise, Idaho	lead car SPS 318236	jb	79001		FWD C&S DRGW UP
7282 6927	BOE 6344 SLC 569		" "	" " Salt Lake City, Utah	trailer car GN 39617	j	71154		" " " "

SGP 0013034

BG 1333 Pete McNicholas Jon W. Morgan

DAILY SHIPPING REPORT

DSR NO. 76 DATE 3-29-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
7620	CAR 2573		Fox & Jacobs	Carrollton,Texas		b	43448		bilbo
7621	CAR 2573		"	"		b	40736		bilbo
7622	CAR 2573		"	"		b	45005		bilbo
7623	CAR 2573		"	"		b	45005		bilbo
7308	CAR 2538		McCrory Co.	Dallas Reg Airport,Tex		b	46025		bilbo
7589	CAR 2565		Cole Lbr	Denison,Texas		b	47840		bilbo
7505	CAR 2560		Kuhn Bros.	Dallas,Texas		b	47087		bilbo
7504	TUL 9478		Upright D/W	Broken Arrow, Okla.		j	42336		melton
7551	TUL 9480		Cherokee Bldrs	Tahlequah, Okla.		bj	43101		melton
7584	OKC 841		Virgin Lbr	Chickasha, OKla.		b	42178		melton
7585	OKC 832		E.W. Shelton	Stillwater, Okla.		b	40550		xx (GP(A)
7590	LR 5173		C.J. Horner	Hot Springs, Ark.		bj	42088		melton
7599	LR 5153		Searcy County Farmers	Marshall, Ark.	dest	b	43215		melton
7600	LR 5152		Shannon Supply	Clinton,Ark.	s/o				
7594	NO 9036		Builders Components	Slidell,La.		b	40550		melton
7598	LUB 190		McCoys Bldg.	Lubbock,Texas		bj	45381		bilbo
7528	AUS 1133		Tieman Lbr	Taylor, Texas		b	46400		bilbo
7602	AUS 1134		Mooney Lbr	Austin,Texas		b	45005		bilbo
7601	AUS 1134		"	"		b	45005		bilbo
7531	BTR 451		Young Co.	Baton Rouge, La.		b	40504		melton
7568	BTR 457		Builders Center	"	GN 161441	b	130234		FWD FT WORTH TP ALEX MP

7568

SCR 0012025

BG 1333

DAILY SHIPPING REPORT

DSR NO. 80 DATE 4-3-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
7687	CAR 2579		Moody Bldg Supply	Van Alstyne, Texas		b	47661		Bilbo
7710	CAR 2501		Fox-Jacobs	Addison, Texas		b	44800		Bilbo
7780	CAR 2587		"	Carrollton, Texas		b	46098		Bilbo
7781	CAR 2587		"	"		b	44800		Bilbo
7782	CAR 2587		"	"		b	44800		Bilbo
7783	CAR 2587		"	"		b	44928		Bilbo
7702	CAR 2578		Fox worth Galbraith	Whitesboro, Texas		b	46816		Bilbo
7713	CAR 2571		McCroy & Co.	Great Southwest,Texas		b	47053		Bilbo
7714	CAR 2572		"	"		b	46101		Bilbo
7654	FW 532		Richardson Homes	Waco, Texas		b	44469		Bilbo
7756	TUL 9486		Mu-Ola	Muskogee, Okla.		bj	42290		GP(a)
7750	TUL 9485		De Ro Bldg Supply	Barling, Ark.	Dest.	b	41322		Melton
7751	TUL 9485		Sims Bldg Matrl.	Waldron, Ark.	s/o	b			
7757	TUL 9487		Triangle Bldrs Sup.	Bentonville, Ark.		bj	41317		GP(a)
7419	OKC 820		Chickasha Mobile Homes	Chickasha, Okla.		b	42650		Melton
7737	OKC 849		Roy Perkins Lbr Co	Pauls Valley, Okla.		b	40320		Melton
7722	LR 5179		No Ark Cash Lbr Co	Batesville, Ark.		bj	43431		GP(a)
7720	LR 5184		All States TrailerCo	Jacksonville, Ark.		b	42608		Melton
7723	LR 5186		Village Materials	Hot Springs, Ark.		b	41930		GP
7721	LR 5178		Cabot Lbr Co=	Cabot, Ark.		b	40320		Melton
7632	JSN 394		King Lbr & Matrl.	Bassfield, Miss.		b	43002		Melton

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Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
4/4/7[illegible]		00081

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

SOLD TO

629520
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, O 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]				[illegible]874
						[illegible]

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

CREDIT APPROVAL

ORIGINATING BRANCH

LOCATION BRANCH

SALESMAN NO.

ALLOCATION

PROFIT

% %

COST CODE

DD 110

SGP 0013037

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (810) 975-5011
D-U-N-S 00-591-8438

DELIVERY RECEIPT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NO.
4/4/73		00081

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS
Truck	3-21-73	223	3-21-73	Lof 163	2% 5 ADF

SOLD TO

623320
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
400	400	4X12 5/8 Bw Gypsum	48	19200		
		39 State Tax				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SI

SGP 0013038

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 976-5011
D-U-N-S 00-691-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		00198

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

SOLD TO

623320
O. C. MADDOX PAINT CONT.
3001 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ALLOCATION BRANCH

SALESMAN NO.

ALLOCATION

GROUP

% %

COST CODE

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

SGP 0013039

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

Georgia-Pacific Corporation

DELIVERY RECEIPT

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2581
Teletype: (510) 975-5011
D-U-N-S 00-591-6438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER P.O. NO.	INVOICE NO.
4/5/73		00195

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS
Truck	4/5/73	4/5/73	323	L/121	2% 8 ADF

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
		To issue additional charges				
		of under charge on invoice				
		#62990				
		Charged				
384		4X12 5/8 B.W. Dypsom @	48	18432		
		Should be				
384		4X12 5/8 B.W. Dypsom @	48	18432		
		37 State Tax				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0013040

1333

DAILY SHIPPI REPORT

DSR NO. #84 DATE 4-7-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
7895	FW 575		Bowie Lbr Co	Brownwood, Texas		bj	46774		Bilbo
7890	FW 573		Ranger Lbr & Supply	Ranger, Texas		b	46064		Bilbo
7911	OKC 873		Whitcomb Lbr	Woodward, Okla.		bj	41642		Melton
7931	OKC 865		Carey Lbr Co	Okla City, Okla.	PTTX 93242	b	118340		QAP SLSF ATSF
8016	SHR 094		Peatress & Fowler	Shreveport, La.		b	41795		Melton
7975	NO 9102		Bldg Products ofHouma	Houma, La.		b	41440		Melton
7889	SO 3544		Moffett Lbr Co	San Antonio, Texas		b	41040		Bilbo
7938	JSN 429		GP Corp.	Jackson, Miss.	CB&Q 95287	b	91460		FWD T&P Shrev IC
7939	JSN 430		"	"	C&S 301	b	106641		FWD L&A Shrev IC
7925	MS 7191		Fischer Lime & Cement	Memphis, Tenn. "	SLSF 5757	b	107588		QAP-Frisco
7923	MS 7189		Fischer Lime & Cement	"	SLSF 5685	b	107588		QAP-Frisco
7924	MS 7190		"	"	SLSF 5799	b	107588		QAP -Frisco
7937	MO 442		D.W.Coleman D/W	Thodore, Ala.	PTTX 93441	b	108051		FWD-SP-L&N
7994	AT 1546		GP Corp.	Atlanta, Ga.	NP 67151	b	100868		FWD SSW SOU
7958	EL 1201		GP Corp.	Ashley, Texas	GN 161363	b	125508		FWD -Ft Worth
7512	BL 1361		"	Billings, Montana	NP 1187	j	86223		FWD C&S BN
7547	SAC 661		"	Sacramento, Calf.	SFRB 5793	j	72185		QAP R&SF ATSF SP
CANCELLED 7914	HO 909		Oak Forest Lbr Co	Oak Forest, Texas					
7876	HO 919		Oak Forest Lbr	Oak Forest, Texas					

SGP 0013041

BG 1333

DAILY SHIPPING REPORT

DSR NO. 85 DATE 4-9-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
8071	CAR 2612		Fox & Jacobs	Carrollton, Texas		b	44352		Bilbo
8072	CAR 2612		"	"		b	46035		Bilbo
8047	CAR 2611½		Sanders Bldg	Waxahatchie, Texas		b	47290		Bilbo
8017	CAR 2609		Acoustics by Boggs	Great SW, Texas		b	44012		Bilbo
7852	FW 551		Melody Homes	Saginaw, Texas		b	40814		Bilbo
7658	TUL 9479		Montclair Homes	Van Buren, Ark.		b	41947		GP(a)
7969	TUL 9005		O. E. Woods Lbr	Independence, Kansas		bj	40704		Melton
7968	TUL 9004		Southside Lbr	Ft. Smith, Ark.		b	41162		Melton
7978	TUL 9006		Warren D/W	Claremore, Okla.		bj	42383		Melton
7979	TUL 9007		Allison Lbr Co	Afton, Okla.		bj	39481		GP(a)
7989	OKC 878		Luxury Mfg	Okla City, Okla.		b	40320		Melton
7988	OKC 877		"	"		b	46900		Melton
7725	LR 5187		Diversa, Inc.	Newport, Ark.		b	43120		Melton
8028	LR 5253		Bald Knob Lbr Co.	Bald Knob, Ark.		b	40261		Melton
8000	SHR 093		Associated Bldg Suply	Shreveport, La.	GN 161300	b	126068		FWD-TP DEL
7963	SHR 092		Associated Bldg Supply	Shreveport, La.		b	41795		Melton
7920	LUb 209		First Mfg Homes, Inc.	Lubbock, Texas		b	42928		Bilbo
7917	SO 3542		Richamond Lbr	San Antonio, Texas		b	44352		Bilbo
7972	HO 996		General Terrazzo	Houston, Texas		p q	45120		Bilbo
8062	HO 1024		Woodson Lbr	Bryan, Texas		b	102708		FWD MP
7846	HO 968		Olympia D/W	Baytown, Texas		b	44583		Bilbo

SGP 0013042

BG 1333

DAILY SHIPPING REPORT

DSR NO. 86 DATE 4-10-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
8128	CAR 2628		Fox & Jacobs	Carrollton, Texas		b	44352		Bilbo
8129	CAR 2626		"	"		b	44352		Bilbo
8130	CAR 2628		"	"		b	44352		Bilbo
8131	CAR 2628		"	"		b	44813		Bilbo
8048	TUL 9010		Upright D/W	Broken Arrow, Okla.		b	40320		Melton
8049	TUL 9011		"	"		b	40320		GP(a)
8050	TUL 9012		"	"		b	40320		GP(a)
8051	TUL 9013		"	"		b	40320		GP(a)
8031	OKC 882		Yukon Lbr Co	Yukon, Okla.		b1	42154		Melton
8055	OKC 884		Lloyd Scott Lbr Co	Blackwell, Okla.		b	40320		Melton
7945	OKC 880		Mooreland Farm&HomeSply.	Mooreland, Okla.	Dest.	b	41139		Melton
7944	OKC 879		Farmers Union Co-Op	Fargo, Okla.	s/o				
8026	LR 5263		No ArkCash Lbr Co	Batesville, Ark.		b	40874		Melton
8007	AUS 1162		Mooney Bros. D/W	Killeen, Texas		b	44813		Bilbo
7887	LUB 218		Bldrs Supply	Dalhart, Texas		b	45123		Bilbo
7984	LAF 201		O.C. Maddux Co.	Ft Polk, La.		b	40905		Melton
7985	LAF 200		"	"		b	40320		Melton
8080	MS 7207		Fischer Lime & Cement	Memphis, Tenn.		b	40320		Melton
8081	MS 7206		"	"		b	42000		Melton
7915	HO 920		Oak Forest Lbr	Oak Forest, Texas	NP 67139	b	100868		FWD
8076	HO 1011		Olympia D/W	Houston, Texas		b	44813		Bilbo

SGP 0013043

1333

DAILY SHIPPING REPORT

DSR NO. 87 DATE 4-11-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
7995	LAF 202		O.C. Maddux	Ft Polk, La.		b	40320		Melton
7996	LAF 203		"	"		b	40320		Melton
8099	HO 1014		Marek Bros.	Houston, Texas		b	45150		Bilbo
8100	HO 1012		Oak Forest Lbr	Houston, Texas		b	45373		Bilbo
8101	HO 1013		"	"		b	45163		Bilbo
8102	HO 1015		"	"		b	45150		Bilbo
8085	HO 1034		Houston D/W	Houston, Texas		b	44352		Bilbo
8086	1033		Stans D/W	Houston, Texas		b	44352		Bilbo
8087	HO 1032		"	"		b	44352		Bilbo
8121	MS 7210		Fischer Lime & Cement	Memphis, Tenn.	SLSF 5671	b	107588		OAP Frisco
8122	MS 7211		"	"	SLSF 5683	b	107588		OAP Frisco
8123	MS 7212		"	"	SLSF 5687	b	107588		OAP Frisco
7727	NO 9054		GP Corp.	New Orleans, La.	FWD 5016	bj	83524		FWD L&A
8160	TUL 284		GP Corp.	Tulsa, Okla.		b	40320		GP (a)
8127	LUB 246		GP Corp.	Lubbock, Texas		b	44800		Pickup
8060	EL 1211		GP Corp.	Ashley, Texas	GN 161383	b	141188		FWD
7642	ELK 7637		GP Corp.	Elkhart, Ind.	C&S 322	b	89621		FWD SLSF PC
8019	AT 1549		GP Corp.	Atlanta, Ga.	PTTX 92630	b	100868		FWD SLSF SOU
8120	MI 930		Adobe Brick Supply	Hollywood, Fla.	PTTX 94160	b	100868		OAP SLSF SCL FEC
0040			GP Corp.	Marietta, Ga.	SLSF 8532	j	76560		OAP SLSF MFS L&N
8203	FO 3574		Trinity Portland	North Ft. Worth, Texas	CB&Q 86268	rock	100M		FWD
8204	FO 3574		"	"	SLSF 31194	rock	100M		QAP Frisco

SGP 0013044

BG 1333

DAILY SHIPPING REPORT

DSR NO. 87 DATE 4-11-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. / FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
8163	CAR 2645		Fox & Jacobs	Carrollton, Texas		b	45557		Bilbo
8164	CAR 2645		"	"		b	44352		Bilbo
8165	CAR 2645		"	"		b	44352		Bilbo
8166	CAR 2645		"	"		b	44352		Bilbo
5020	CAR 2106		Commercial D/W	Grapevine, Texas		b	44437		Bilbo
8117	CAR 2617		Contenintal Bldg Sup.	Garland, Texas		b	44800		Bilbo
8118	CAR 2617		"	"		b	44800		Bilbo
8096	FW 600		Forest Hill Lbr Co	Ft Worth, Texas		bj	46557		Bilbo
8111	TUL 9016		Roger Plummer Lbr	Bixby, Okla.		b	42000		Melton
8097	OKC 890		Carey Lbr Co	Okla City, Okla.	PTTX 94146	b	115820		OAF : :F ATSF
8133	OKC 891		Cushing Lbr Co	Cushing, Okla.		bj	41632		GP(a)
8015	OKC 883		T.H. Rogers Lbr Co	Fairview, Okla.		b	42696		Melton
8126	SHR 098		Hawn Lbr Co	Shreveport, La.		b	40012		Melton
7986	SHR 085		Gulf Santa Bldg Sup.	Bossier City, La.		b	41370		Melton
8138	SHR 095		Associated Bldg Sup.	Shreveport, La.		b	40320		Melton
8098	LR 5272		Gurdon Bldg Supply	Gurdon, Ark.		bj	42812		Melton
8132	LR 5271		C.J. Horner Lbr Co	Hot Springs, Ark.		bp	41600		Melton
8135	LUB 241		W.C. Roberts Lbr Co	Amarillo, Texas		b	43869		Bilbo
8139	LUB 231		Rudy Bauman Lbr Co	Amarillo, Texas		b	44777		Bilbo
7918	SO 3543		Richmond Lbr	San Antonio, Texas		b	44352		Bilbo
8001	SO 3552		Bob Crouch Const.	San Antonio, Texas		b	44813		Bilbo

SGP 0013045

BG 1333

DAILY SHIPPING REPORT

DSR NO. 90 DATE 4-14-73 , PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
8278	CAR 2659		Fox & Jacobs	Carrollton, Texas		b	44800		Bilbo
8279	CAR 2659		"	"		b	44800		Bilbo
8280	CAR 2659		"	"		b	44352		Bilbo
8281	CAR 2659		"	"		b	43775		Bilbo
8321	CAR 2641		Pierce-Eiden	Dallas, Texas		b	41461		Bilbo
8322	CAR 2642		Pierce-Eiden	"		b	42290		Bilbo
8323	CAR 2643		"	"		b	41642		Bilbo
8324	CAR 2644		"	"		b	42007		Bilbo
8155	CAR 2630		Acoustics by Boggs	Coppell(Dallas Co),Tex.		b	40082		Bilbo
8156	CAR 2630		"	"		b	39678		Bilbo
8208	CAR 2647		Drywall Systems	Dallas,Texas		b	45024		Bilbo
8147	FW 612		Vintage Homes	Breckenridge, Texas		b	46482		Bilbo
8192	FW 634		Richardson Homes	Waco, Texas		b	42449		Bilbo
8054	FW 584		Barnes Mc Coullough	Stephenville, Texas		b	47011		Bilbo
8254	FW 639		Paulsel Lbr Co.	Ft Worth, Texas	GN 161369	b	125508		BWD Frisco
8168	TUL 9018		Carters Bldg Supply	Broken Bow, Okla.		bj	42920		Melton
8244	TUL 9022		Murphy Paint & D/W	Tulsa, Okla.		b	40320		GP (a)
8181	OKC 898		Carey Lbr Co.	Sherman, Texas		b	46669		Bilbo
8183	OKC 900		Musgrove Lbr Co.	Wynnewood, Okla.		b	42970		Melton
8228	OKC 905		E. W. Shelton Lbr Co.	Stillwat[illegible], Okla.		b	40320		Melton
8302	MS 7240		Fischer Lime & Cement	Memphis, [illegible]a.	PTTX 93235	b	108960		QAP Frisco

SGP 0013046

BG 1333

DAILY SHIPPING REPORT

DSR NO. 92 DATE 4-17-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
8386	CAR 2664		Fox & Jacobs	Carrollton, Texas		b	44813		Bilbo
8388	CAR 2664		"	"		b	44533		Bilbo
8419	CAR 2664		"	"		b	45360		Bilbo
8420	CAR 2664		"	"		b	44800		Bilbo
8457	CAR 2669		"	"		b	44813		Bilbo
8458	CAR 2669		"	"		b	46483		Bilbo
8091	CAR 2615		Criterion Homes	Tyler, Texas		b	47062		Bilbo
8092	CAR 2613		Dawson Bldg Supply	Dallas, Texas		b	46461		Bilbo
8255	FW 640		Paulsel Lbr Co.	Ft Worth, Texas	GN 161378	b	125508		FWD Frisco
8193	FW 635		Richardson Homes	Waco, Texas		b	42449		Bilbo
8030	FW 588		Nashua MFG	Wichita Falls, Texas		b	44781		Bilbo
8411	TUL 9047		T. J. Hughes Lbr	Tulsa, Okla.		j	41514		Melton
8378	TUL 9039		Triangle Bldrs	Bentonville, Ark.		b	40320		Melton
8305	TUL 9027		Ward Paint & D/W	Tulsa, Okla.		b	40320		GP(a)
8306	TUL 9028		Ward Paint & D/W	"		b	41795		GP(a)
8308	TUL 9037		Upright D/W	Bristow, Okla.		b	42229		Melton
8112	TUL 9017		Montclair Homes	Van Buren, Ark.		b	43081		Melton
8182	OKC 899		Carey Lbr Co.	Sherman, Texas		b	46056		Bilbo
8316	OKC 919		Cushing Lbr Co.	Cushing, Okla.		b	41814		Melton
8365	OKC 923		Pay & Pak Store	Okla City, Okla.	Dest.	bj	41167		Melton
8366	OKC 924		Clayton Lbr Co.	Chester, Okla.	s/o	b			

SGP 0013047

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		00564

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

SOLD TO

625520
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ALLOCATION BRANCH

SALESMAN NO.

ALLOCATION

PROFIT

% %

VE COST CODE

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

SGP 0013048

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

Georgia-Pacific Corporation

DELIVERY RECEIPT

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (810) 975-5011
D-U-N-S 00-691-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
4-17-73		00564

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
TRUCK	4-13-73	323	4-13-73	Lof 201	2% 5 ADF	3

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE
240	240	4X12 1/2 BW Gypsum		11520	
192	192	4X12 5/8 B.W. Gypsum		9216	
		3% State Tax			

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0013049

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P O Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D U N S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		00563

SHIP VIA	DATE ORDERED	SALESMAN NO	DATE SHIPPED	IF DIRECT OUR P.O. NO	TERMS	CODE

SOLD TO

O. C. [illegible] CONT.
[illegible]

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

SGP 0013050

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

DELIVERY RECEIPT

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
4-17-73		00563

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	
TRUCK	4-13-73	323	4-13-73	Lof-200	2075 ADP	3

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4412 1/2 BW Dyeing	48	23040		
		3% Stale Tax				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0013051

1333

DAILY SHIPPING REPORT

SR NO. 93 DATE 4-18-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. / FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
8359	CAR 2663		DeRose Ind.	Bonham, Texas		b	49882		Bilbo
8505	CAR 2675		Fox & Jacobs	Carrollton, Texas		b	44800		Bilbo
8506	CAR 2675		"	"		b	44800		Bilbo
8507	CAR 2675		"	"		b	44352		Bilbo
8508	CAR 2675		"	"		b	44352		Bilbo
8354	CAR 2660		McCrory T Const.	Richardson, Texas	Dest.	b	45746		Bilbo
8355	CAR 2660		Avery Mays Const.	Dallas, Texas	s/o				
8256	FW 641		Paulsel Lbr Co.	Ft. Worth, Texas	CB&Q 95286	b	107588		BWD Frisco
8259	FW 644		"	"	C&S 316	b	121028		FWD Frisco
8392	TUL 9046		Southside Lbr	Ft. Smith, Ark.-		b	40169		GP (a)
8415	TUL 9049		Dotson Roberts	Tahlequah, Okla.		b	43008		Melton
8379	TUL 9040		Triangle Bldrs	Bentonville, Ark.		b	40320		GP (a)
8312	TUL 9033		Benson Lbr	Bartlesville, Okla.	Dest.	b	41764		Melton
8313	TUL 9034		"	Hominy, Okla.	s/o				
8384	TUL 9044		Pan N Pak	Tulsa, Okla.		bj	39996		Melton
8436	TUL 9045		Ward Paint & D/W	Tulsa, Okla.	Dest.	b	40820		Melton
8393	TUL 9045		"	"	s/o				
8374	TUL 9043		Bob Vale D/W	Tulsa, Okla.		b	41265		Melton
8375	TUL 9042		Bob Vale D/W	"		b	42553		Melton
8376	TUL 9041		"	"		b	40761		Melton
8425	TUL 9050		Owens & Corning Fiberglas	Bartlesville, Okla.		b	40271		Melton

GD 1333

DAILY SHIPPING REPORT

DSR NO. 96 DATE 4-21-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. / FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
8583	AUS 1196		DAR Const. Co.	Copperas Cove, Texas		b	44706		Bilbo
8602	AUS 1198		Ace Lbr Co.	Austin, Texas		b	44254		Bilbo
8526	HO 922		Oak Forest Lbr	Oak Forest, Texas	CB&Q 95299	b	100868		FWD
8651	HO 1122		Patschke D/W	Houston, Texas		b	44800		Bilbo
8649	HO 1120		"	"		b	44813		Bilbo
8518	HO 1097		"	"		b	44464		Bilbo
8648	HO 1119		"	"		b	43982		Bilbo
8519	HO 1096		"	"		b	44800		Bilbo
8650	HO 1121		"	"		b	44800		Bilbo
8625	CAR 2681		Fox & Jacobs	Carrollton, Texas		b	44813		Bilbo
8626	CAR 2681		"	"		b	44800		Bilbo
8628	CAR 2680		Commercial D/W	Dallas, Texas		b	46313		Bilbo
8627	CAR 2681		Fox & Jacobs	Carrollton, Texas		b	44490		Bilbo
8261	FW 646		Paulsel Lbr Co.	Ft Worth, Texas	NP 67256	b	121028		FWD Frisco
8260	FW 645		"	"	C&S 342	b	121028		FWD Frisco
8148	FW 613		Vintage Homes	Breckenridge, Texas		b	46482		Bilbo
8578	FW 710		Nu-Way Mobile Homes	Ft Worth, Texas		b	43197		Bilbo
8263	FW 648		Paulsel Lbr Co.	Ft Worth, Texas		b	43937		Bilbo
8300	TUL 9030		Murphy Paint & D/W	Tulsa, Okla.		j	42952		Melton
8478	TUL 9035		Wilson & Johnson	Heavener, Okla.	Dest.	bj	42686		Melton
8477	TUL 9036		Sims Bldg Matrl.	Waldron, Ark.	s/o	b			

SGP 0013053

DAILY SHIPPING REPORT

DSR NO. 95 DATE 4-21-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
8416	TUL 9048		Cherokee Bldrs.	Tahlequah, Okla.		bj	42153	bj	Melton
8588	TUL 9061		Upright D/W	Broken Arrow, Okla.		b	40320	b	GP
8563	SHR 091		Associated Bldgs. Supply	Shreveport, La.		b	42136	b	Melton
8494	SHR 0108		Howard Home Care Center	Monroe, La.		b	40320	b	Melton
8509	SHR 0107		Howard Home Care	West Moneroe, La.		b	41795	b	Melton
8482	EL 1235		Woodward Lbr. Co.	Los Crueces, New Mex.		b	40320	b	Melton
8528	EL 1240		A & E Painting	EL Paso, Texas		b	44352	b	Bilbo
8529	EL 1241		A & E Painting	EL Paso, Texas		b	44352	b	Bilbo
8318	EL 1224		V & M Brick	EL Paso, Texas		b	43885	b	Bilbo
8483	EL 1234		Woodward Lbr. Co.	Los Crueces, New Mexico		b	40320	b	Melton
8499	MI 128 G		Adobe Brick & Supply	Hollywood, FLordia	PTTX 94150	b	100868	b	QAP SLSF SCL FEC
8498	MI 127G		Adobe Brick & Supply	Hollywood, Florida	ATSF 96152	b	100868	b	QAP SLSF SCL FEC
8460	PX 559		GP	Phoenix, Arizona		b	43020	b	Welch Bros
8489	KN 416		GP	Knoxville, Tenn.	C & S 300	b	126637	b	FWD SLSF SOU
8445	AT 1557		GP	Atlanta, Ga.	PTTX 94146	b	100868	b	QAP Frisco Sou
8429	SHR 0104		GP	Shreveport, La.	M	j	41214	j	Melton
8360	FW 676		GP	Ft. Worth, Texas		b	43204	b	GP Pickup
8328	JSN 463		GP	Jackson, Miss.	C & S 325	b	121200	b	FWD T & P IC
8532	CAR 2673		GP	Carrollton, Texas	BN 621129	b	109290	b	BN 621129 FWD MKT
8510	SHR 075		GP	Shreveport, La.	C & S 616435	b	129296	b	FWD Ft. Worth MP SP del

Georgia-Pacific Corporation

CUSTOMER FILE

814 Evangeline Thruway - South
P. O. Box 2068
Lafayette, Louisiana 70501
Telephone: (318) 232-2561
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		00562

ORIGINATING BRANCH

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

SOLD TO

625320
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

LOCATION BRANCH

SALESMAN NO.

ALLOCATION

%	PROFIT %
L COST	CODE

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

SGP 0013055

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

Georgia-Pacific Corporation

614 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

DELIVERY RECEIPT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

DIRECT

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NO.
4-23-73		00562

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
TRUCK	4-17-73	323	4-17-73	Laf 204	2705 ADF	5

SOLD TO

623320
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4X12½ BW Gypsum	48	23040		

37 Sale 24

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0013056

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		00561

ORIGINATING BRANCH	SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

SOLD TO

623320
O. C. MADDOX PAINT CONT.
3801 SOUTH IRVING
OKLAHOMA CITY, OK 73115

SHIP TO

ALLOCATION BRANCH | SALESMAN NO.

ALLOCATION % | PROFIT %

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT	COST	CODE

SGP 0013057

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

Georgia-Pacific Corporation

GP

DELIVERY RECEIPT

14 Evangeline Thruway - South
P.O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 978-5011
D-U-N-S 00-591-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
4-23-73		00561

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
Truck	4-17-73	323	4-17-73	Lof 205	2705A DF	3

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4X12 1/2 Bw Gypsum	48	23040		
		3% Sal. Dr				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0013058

Georgia-Pacific Corporation

CUSTOMER FILE

814 Evangeline Thruway - South
P. O. Box 2088
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		00560

ORIGINATING BRANCH

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

LOCATION BRANCH

BRANCH	SALESMAN NO.

ALLOCATION

%	PROFIT %

SOLD TO

029520
O. C. WADDOX PAINT CONT.
3001 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

% COST	CODE	ORDERED	SHIPPED	DESCRIPTION	FACTOR	E EXTENSION	UNIT PRICE	AMOUNT

SGP 0013059

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

Georgia-Pacific Corporation

DELIVERY RECEIPT

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
4-23-73		00560

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
Truck	4-17-73	323	4-17-73	Lof 206	2/5 ADF	3

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4 x 12 1/2 BW Gypsum	48	23040		
		37 Stat 2				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0013060

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

ALLOCATION BRANCH

ALLOCATION

SALES % PROFIT %

SALE COST | CODE

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		00775

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
						3

SOLD TO

62332

O. C. MADDOX PAINT CONT.
3801 SOUTH MAYS
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

SGP 0013061

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

DELIVERY RECEIPT

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70601
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER S.P.L. NO.	INVOICE NUMBER
4-23-73		00775

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	
Truck	4-19-73	322	4-19-73	Lof 203	2% 5/2 Dr	3

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3001 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4x12 1/2 BW Dypsum	48	23040		
		39 Sale 2				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0013062

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P O Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D U N-S 00-691-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		00774

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

SOLD TO

O. C. [illegible] COUT.
[illegible]
OKLAHOMA CITY, [illegible]

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0013063

Georgia-Pacific Corporation

DELIVERY RECEIPT

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
4-23-73		00774

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
Truck	4-17-73	323	4-17-73	Laf-202	2% 5 AL-F	3

SOLD TO

623320
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4 X 12 1/2 BW Gypsum	48	23040.		
		3% State Tax				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0013064

J 1333

DAILY SHIPPING REPORT

DSR NO. 98 DATE 4-24-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
8667	TUL 9062		Carrington Lbr	Lincoln, Ark.		b	40866		Melton
8622	TUL 333		GP Corp.	Tulsa, Okla.		j	47477		Melton
8633	LR 5366		Jones Bldg Supply	Batesville, Ark.		b	43120		Melton
8675	MS 7299		Fischer Limes &Cement	Memphis, Tenn.		b	107588		QAP Frisco
8683	SO 3604		Cashway Bldg Matrls.	San Antonio, Texas		b	46478		Bilbo
8608	LAF 244		O. C. Maddux	Ft Polk, La.		b	40320		Melton
8746	LAF 257		H. J. ChauboirAccoutics	Alexandria, La.		b	43618		Melton
8609	LAF 245		O. C. Maddux	Ft Polk, La.		b	40320		Melton
8430	NO 9137		GP Corp.	New Orleans, La.	CBQ 95287	b	121028		FWD I&A I&M
8586	WIT 1398		W. W. Taylor Const.	Wichita, Kansas		b	42717		Melton
8688	EL 1257		GP Corp.	Ashley, Texas	BN 621199	b	125508		FWD Ft Worth SP
8692	WPB 2335		Adobe Brick & Supply	W. Palm Beach, Fla.	NP 67287	b	107588		FWD SP SOU SCL
8448	AT 1560		GP Corp.	Atlanta, Ga.	NP 67232	b	100868		FWD SSW SOU
8382			H & C Sheetmetal	Longview, Texas		b	42345		Bilbo
8383			Deck Applicators	Irving, Texas		b	42345		Bilbo

SGP 0013065

1333

DAILY SHIPPING REPORT

DSR NO. 99 DATE 4-25-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
8677	TUL 9065		Mu-Ola	Muskogee, Okla.		bj	43440		GP(a)
8742	SO 3607		L. L. Motes, Inc.	San Antonio, Texas		bj	46536		Bilbo
8774	SO 3608		Moffett Lbr	"		bj	42878		Bilbo
8680	SO 3603		Richmond Lbr Co 1431	"		b	42921		Bilbo
8747	SO 3606		GP Corp.	"	C&S 309	b	93038		FWD SP MP
8674	LUB 289		DeRose Industries	Memphis, Texas		b	41946		Bilbo
8768	LR 5383		C. J. Horner Lbr Co.	Hot Springs, Ark.		b	40320		Melton
8611	LAF 247		O. C. Maddux	Ft Polk, La.		b	40320		Melton
8610	LAF 246		"	"		b	40320		Melton
8745	JSN 509		Hall Painting Co.	Jackson, Miss.		b	42506		Melton
8743	JSN 507		"	"		b	40320		Melton
8744	JSN 506		"	"		b	40320		Melton
8749	JSN 510	c	Magnolia, Homes	Vicksburg, Miss.		j	56		Continental Bus
8652	MS 7285		Fischer Lime & Cmt.	Memphis, Tenn.	SSW 60776	p	80000		QAP Frisco
8631	MS 7256		"	"		j	43488		GP(c)
7709	FR 6971		GP Corp.	Cameo, Calif.	SPS 318255	bj	81899		FWD Crip SP
8624	ALQ 1914		Lath & Palster Sup.	Albuquerque, N.M.	GN 138070	p	82500		FWD ATSF
8695	AT 1821		GP Corp.	Atlanta, Ga.	NP 67250	b	100868		FWD SSW SOU
8696	AT 1820		"	"	NP 67246	b	100868		FWD SSW SOU
7992	CHT 384		"	Chattanooga, Tenn.	CB&Q 95177	b	118340		FWD SLSF Mfs L&N CofGa
8719	HV 375		"	Huntsville, Ala.	PTTX 93390	b	107588		QAR Frisco Mfs SOU

SD 1333

DAILY SHIPPING REPORT

DSR NO. 101 DATE 4/27/73 PLANT Acme, Tex

BOOK NO.	INVOICE NO. / FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
8486	LR 5317		Certified Interior	N. Little Rock, Ark.		b	42000		Melton
8769	LR 5385		Ritchie Whlse.	Dequeen, Ark		b	41300		GP
8623	MS 7284		Criterion Homes	Greenfield, Menn		b	40271		Melton
8843	BTR 548		The Young Companies	Baton Rouge, La.		b	42573		Melton
8842	BTR 549		"	"		b	40320		Melton
8868	Jsn 527		King Lbr Co	Bassfield, Miss		b	40320		Melton
8815	Jsn 516		Georgia-Pacific	Jackson, Miss	SLSF 5708	b	114308		QAP-Frisco-Mfs-IC
8761	Jsn 503		"	"	SLSF 5682	b	115403		"
8377	Tul 313		"	Tulsa, Okla		b	41664		GP
8423	NO 9128		"	New Orleans La	FWD 5008	bj	86380		FWD-L&A-L&N
8889	FW XX 729		"	Ft. Worth, Tex		b	50618		Pickup
8865	Or 933		Rinker Mtl.	Cocoa, Fla.	NP 67112	b	121028		FWD-Sp-Sou-FEC
8858	WPB 2348		Adobe Brick & Sup.	West Palm Beach, Fla.	NP 67199	b	121028		FWD-SP-Sou-SCL
8851	WPB 2331		Doby Sales Corp.	"	C&S 307	b	107588		FWD-SP-Sou-FEC
8697	At 1819		Georgia-Pacific	Atlanta, Ga.	SLSF 5716	b	100868		QAP-Frisco-Sou
8837	MO 522		"	Mobile, Ala.	SLSF 5754	b	118340		QAP-Frisco-Mfs-GMO
8838	MO 523		"	"	CBQ-95057	b	118340		FWD-SSW-GMO
8531	SAC 972		"	Sacramento, Cal.	SP-673606	j	68978		QAP-ATSF-SP
8227	EL 1258		Cashway Bldg.	Ashley, Tex	NP 67139	b	120960		FWD-Ft.Worth-SP Del.

GD 1933

DAILY SHIPPING REPORT

DSR NO. 102 DATE 4-28-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
8854	CAR 2697		Fry Lbr Co.	Paris, Texas		b	44813		Bilbo
8948	CAR 2711		Fry Lbr Co	Paris, Texas		b	44813		Bilbo
8847	CAR 2699		Continental Steel	Garland, Texas		b	44800		Bilbo
8918	CAR 2704		Fox & Jacobs	Carrollton, Texas		b	44352		Bilbo
8919	CAR 2703		"	"		b	44352		Bilbo
8805	CAR 2698		D/W Systems	Ft Worth, Texas		b	43415		Bilbo
8149	FW 614		Vintage Homes	Breckenridge, Texas		b	46482		Bilbo
8612	FW 711		Richardson Homes	Waco, Texas		b	47314		Bilbo
8888	OKC 962		W. W. Starr Lbr	Woodward, Okla.		bj	41682		Melton
8835	SO 3614		Bldrs Service Co.	San Angelo, Texas		j	41700 ~~42572~~		Bilbo
8940	HO 1214		Patschke D/W	Houston, Texas		b	44800		Bilbo
8942	HO 1215		"	"		b	44800		Bilbo
8909	HO 1203		Twin Service D/W	"		b	44352		Bilbo
8911	HO 1202		Southern States D/W	"		b	44800		Bilbo
8912	HO 1201		"	"		b	44800		Bilbo
8913	HO 1200		"	"		b	44352		Bilbo
8890	HO 1198		Omega D/W	"		b	44800		Bilbo
8892	HO 1197		"	"		b	44800		Bilbo
8590	HO 916		Oak Forest Lbr	Oak Forest, Texas	NP 67254	b	103221		FWD
8772	HO 1165		"	Houston, Texas		b	45150		Bilbo
8773	HO 1166		"	"		b	45150		Bilbo

SGP 0013068

GD 1333

DAILY SHIPPING REPORT

DSR NO. 103 DATE 4-30-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. / FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
8955	CAR 2705		Pierce Eiden	Dallas, Texas		b	40431		Bilbo
8956	CAR 2706		"	"		b	40104		Bilbo
8957	CAR 2707		"	"		b	40104		Bilbo
8653	FW 712		Wayside Homes	Saginaw, Texas		b	47048		Bilbo
8893	FW 742		Gross-Yowell Co.	Waco, Texas		b	44800		Bilbo
8906	TUL 9075		Jim Keith Lbr Co.	Gravette, Ark.		b	40083		Melton
8668	TUL 9064		Dyke Lbr	Rogers, Ark.		b	41710		Melton
8886	TUL 9074		South Side Lbr Co.	Ft Smith, Ark.		b	40320		Melton
8887	OKC 961	B	lackwell Lbr Co.	Blackwell, Okla.		bj	40962		Melton
8914	OKC 963		Cushing Lbr Co.	Cushing, Okla.		b	40880		GP (a)
8613	OKC 930		Chickasha Mobile Homes	Chickasha, Okla.		b	42608		Melton
8916	OKC 964		Nix Lbr Inc.	Okla City, Okla.		b	41026		Melton
8917	OKC 965		Carey Lbr Co.	Sherman, Texas		b	44803		Bilbo
8874	LR 5397		Home Lbr Co.	Cabot, Ark.		b	40880		Melton
8467	LR 5318		Certified Interior	N Little Rock, Ark.		b	42764		Melton
8926	SHR 0112		Howard Bros Home Care	Monroe, La.		bj	43079		Melton
8927	ShR 0113		Howard Bros Home Care	Monroe, La.		b	40320		GP (a)
8869	SO 3617		Richmond Lbr Co.	San Antonio, Texas		b	44352		Bilbo
8621	SO 3571		Bilbrey Lbr Co.	"		b	45046		Bilbo
8891	LAF 272		Hugh Tarver	Alexandria, La.		b	42000		Melton
8875	HO 1188		Jasper Bldg Supply	Jasper, Texas		b	44800		Bilbo

SGP 0013069

GD 1333

DAILY SHIPPING REPORT

DSR NO. WMC 102 DATE 5-1-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO OMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
8233	2348	c	Midlothian Home Sup.	Midlothian, Texas		b	45805		Bilbo
8234	2349	c	"	"		b	45805		Bilbo
8348	2422	c	WM Cameron & Co Whlse	Ft Worth, Texas		b	46810		Bilbo
8435	2531	c	"	Dallas, Texas	GN 161481	b	128218		FWD MKT
8569	2600	c	WM Cameron & Co Whlse	Tyler, Texas	GN 161495	b	124731		FWD SSW
8900	2816	c	Anadarko Lbr	Anadarko, Okla.	Dest.	bj	46550		Melton
8899	2815	c	Van & Walker Lbr Co	Duncan, Okla.	s/o	b			
8924	2846	c	W. C. Roberts Lbr Co	Amarillo, Texas		b	48266		Bilbo

SGP 0013070

GD-1333

DAILY SHIPPING REPORT

DSR NO. 105 DATE 5-2-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
4051	CAR 1964		Commercial D/W	Grand Prairie, Texas		b	43763		Bilbo
0096	CAR 2720		"	Dallas, Texas		b	45456		Bilbo
8962	CAR 2714		Spraggins Lbr	Jacksonville, Texas		b	44800		Bilbo
0089	CAR 2727		Fox & Jacobs	Carrollton, Texas		b	45306		Bilbo
0097	CAR 2731		"	"		b	44800		Bilbo
8915	FW 745		Nashua Mfg	Wichita Falls, Texas		b	45915		Bilbo
8941	FW 746		Gross Yowell & Co.	Waco, Texas		b	46531		Bilbo
8819	TUL 9073		Mendenhall Lbr Co	Idabel, Okla.		bj	41659		Melton
8737	TUL 9068		Morgan Supply	Ft Smith, Ark.		b	42717		GP(a)
8871	OKC 959		Carey Lbr Co	Okla City, Okla.	SLSF 5665	b	109911		QAP SLSF ATSF
8979	OKC 906		Henderson Properties	Okla City, Okla.		b	42717		Melton
8980	OKC 907		"	"		b	42717		Melton
0014	OKC 972		Walker Lbr & Hardware	Snyder, Okla.		b	41471		Melton
0023	SHR 0115		Marvin Weaver	Shreveport, La.		b	41795		Melton
0024	SHR 0116		Marvin Weaver	"		b	40320		Melton
0011	SHR 0117		Beale-Lock & Assoc.	"		b	40812		Melton
8735	SHR 0111		Tricon	"	Dest.	b	40668		Melton
8736	SHR 0111		Tricon	"	s/o	b			
8757	LAF 258		H. J. Chauboir	Alexandria, La.		b	40556		Melton
0001	LAF 275		C. Hugh Tarver & Assc.	"		b	42023		Melton
8848	LAF 271		Lafayette Const. Co	Breaux Bridge, La.		b	43536		Melton

GD 1333

DAILY SHIPPING REPORT

DSR NO. 106 DATE 5-3-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
0098	CAR 2732		Fox & Jacobs	Carrollton, Texas		b	44800		Bilbo
0151	CAR 2743		"	"		b	44800		Bilbo
0152	CAR 2744		"	"		b	44800		Bilbo
8975	CAR 2715		DeRose Ind.	Bonham, Texas		b	46482		Bilbo
0039	CAR 2724		West Bldrs Supply	Sulphur Springs, Texas		bp	45300		Bilbo
0094	EW 651		Paulsel Lbr Co	Ft Worth, Texas	GN 161431	b	125508		FWD Frisco
0008	TUL 9082		Upright D/W	Broken Arrow, Okla.		b	40320		GP(a)
8907	TUL 9076		O. E. Woods Lbr Co.	Independence, Kansas		jbp	41177		GP(a)
0081	OKC 976		Carey LbrCo.	Okla City, Okla.	PTTX 94170	b	116128		QAP SLSF ATSF
0043	OKC 975		Paul Bunyan Co	Enid, Okla.		bj	42054		Melton
0044	SHR 0118		Associated Bldg Supply	Shreveport, La.		b	41300		Melton
0015	SHR 119		Marvin Weaver D/W Co	Shreveport, La.		b	40320		Melton
0016	SHR 120		"	"		b	40439		Melton
0060	SO 3620		Colonial Hills MethChch	San Antonio, Texas		b	40630		Bilbo
0013	LUB 304		Howard McCarroll Lbr	Midland, Texas		b	46158		Bilbo
0025	NO 9201		The Young Companies	Kenner, La.		b	43232		Melton
0030	LR 5433		C. J. Horner Lbr Co	Hot Springs, Ark.		b	40320		Melton
0058	LR 5432		Billy Hartness & Son	Monticello, Ark.		b	40320		Melton
8716	LR 5362		Diversa, Inc.	New Port, Ark.		bj	40167		Melton
0055	HO 1231		Mooney Bros D/W	Bryan, Texas		b	44800		Bilbo
0056	HO 1230		Mooney Bros D/W	Bryan, Texas		b	44800		Bilbo

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		01358

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
		323				3

SOLD TO

623320
O. C. HADDOX PAINT CONT.
3801 SOUTH SHARTEL
OKLAHOMA CITY, O 73115

SHIP TO

LOCATION BRANCH

SALESMAN NO.

ALLOCATION

PROFIT %

COST %

CODE

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
	394		48	18432	4990	91975
						91975
				30	91975	2759
						94734

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0013073

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

DELIVERY RECEIPT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
5-7-73		01358

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
Truck	5-1	323	5-1	Lof 242	2070 5 ADF	3

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
384	384	4x12 5/8 BW Gypsum				
		3% State Tax				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SI...

SGP 0013074

Georgia-Pacific Corporation

CUSTOMER FILE

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Telelype: (510) 975-5011
D-U-N-S 00-591-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

ALLOCATION BRANCH

SALESMAN NO

ALLOCATION

PROFIT %

COST | CODE

INVOICE DATE	CUSTOMER'S P.O. NO	INVOICE NUMBER
		01357

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

SOLD TO

623521
O. C. MADDOX PAINT COMT.
3301 SOUTH
OKLAHOMA CITY, [illegible] 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
21	394	[illegible]	48	18432	4990	91975
						91975
				30	91975	2759
						94734

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0013075

Georgia-Pacific Corporation

DELIVERY RECEIPT

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-691-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
5-7-73		01357

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	COPIES
Truck	5-1-73	323	5-1	Lof 243	2% 10 SADF	3

SOLD TO 623320
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
384	384	4x12 5/8 BW Gypsum				
		39 Sq Ft				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0013076

Georgia-Pacific Corporation

814 Evangeline Thruway South
P O Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232 2551
Teletype: (510) 975-5011
D U N S 00 591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER S.P.O. NO.	INVOICE NUMBER
		01353

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

SOLD TO

[illegible] CONT.
[illegible]
[illegible] CITY, [illegible]

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
	480	[illegible]	48	23040	4208	96952
						96952
				30	96952	2908
						99860

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0013077

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2561
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

DELIVERY RECEIPT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
5-7-73		01353

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	
Truck	5-1-73	323	5-1	Lof 247	2% 5 ADF	

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4 X 12 1/2 Bw Gypsum				
		39 State Inv				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SGP 0013078

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

APPROVAL

BRANCH

BRANCH

ALLOCATION

PROFIT

%

CODE

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		01354

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

SOLD TO

623920
O. C. MADDOX PAINT CONT.
3301 SOUTH
OKLAHOMA CITY, [illegible] 73119

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
	480	[illegible]	48	23040	4208	96952
						96952
		[illegible]	30	96952		2908
						99860

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAW REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0013079

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

DELIVERY RECEIPT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER PO NO.	INVOICE
5-7-73		

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS
Truck	5-1-73	323	5-1	Lof-246	2% 5 Net

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3001 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE
480	480	4x12 1/2 BW Dypsum			
		37 Sale 2			

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS

SGP 0013080

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER S.P.O. NO.	INVOICE NUMBER
[illegible]		01355

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3

SOLD TO

623520

O. C. MADDOX PAINT CONT.
3601 SOUTH [illegible]
OKLAHOMA CITY, O. 73115

SHIP TO

INCREDIT APPROVAL

ORIGINATING BRANCH

ALLOCATION BRANCH

[illegible]	SALESMAN NO.

ALLOCATION

[illegible]	PROFIT
%	%

[illegible] COST	CODE	ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
	[illegible]	[illegible]	480	[illegible]	48	23040	4208	96952
	[illegible]							96952
				[illegible]		30	96952	2908
								99860

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0013081

Georgia-Pacific Corporation

DELIVERY RECEIPT

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2851
Teletype: (510) 978-5011
D-U-N-S 00-891-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER ORDER NO.	INVOICE NO.
5-7-73		01355

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
Truck	5-1-73	323	5-1-73	Lal-245	2070 5 ADP	3

SOLD TO

623320
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4x12½ BW Bypass				
		39 Stds 2				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

SGP 0013082

Georgia-Pacific Corporation

CUSTOMER FILE

814 Evangeline Thruway South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone. (318) 232-2551
Teletype. (510) 975 5011
D U N S 00-591 8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		01356

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO	TERMS	CODE

SOLD TO

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAW REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0013083

Georgia-Pacific Corporation

DELIVERY RECEIPT

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2561
Telotype: (510) 975-5011
D-U-N-S 00-591-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	CUSTOMER P.O. NO.	INVOICE NO.
5-7-73		01356

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	COPY
Com Truck	5-1-73	323	5-1	Lof 241	2% 5 A.D.F	3

SOLD TO

627320
O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	T FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4X12 ½ BW Gypsum				
		30 Sold				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1½ PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

SGP 0013084

DAILY SHIPPING REPORT

DSR NO. 110 DATE 5-8-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
0294	SHR 0128		Marvin Weaver D/W	Shreveport, La.		b	41349		Melton
0295	SHR 0127		"	"		b	40320		Melton
0296	SHR 0126		"	"		b	41795		Melton
0150	WIT 1528		Starr Lbr Co.	Wichita, Kansas		b	41247		Melton
0167	SMO 689		Janss Lbr Co.	Springfield, Mo.		b	41496		Melton
0297	HO 1248		Henry Horcica	Katy, Texas	CB&Q 95260	b	92328		FWD Ft Worth MKT
0179	HO 1364		Patschke D/W	Houston, Texas		b	44800		Bilbo
0236	HO 1362		"	"		b	44800		Bilbo
0218	HO 1282		Omega D/W	"		b	44813		Bilbo
0223	HO 1213		Stans D/W	"		b	45800		Bilbo
0235	HO 1367		Kurio D/W	"		b	44844		Bilbo
0157	HO 1272		Northwest Bldg Supply	"		b	44016		Bilbo
0224	HO 1242		Dan Borak	"		b	44352		Bilbo
0225	HO 1244		"	"		b	44352		Bilbo
0180	HO 1359		Oak Forest Lbr	"		b	44813		Bilbo
0191	HO 1246		Hamilton Lbr	Beaumont, Texas		b	45957		Bilbo
0114	SHR 0121		GP Corp.	Shreveport, La.	BN 621129	b	148894		FWD
0359	SHR 0121		"	"	"	b			
0325	NO 9205		"	New Orleans, La.	NP 67286	b	126644		FWD L&A L&N
0251	OKC 978		GP Corp.	Okla City, Okla.		j	43189		Melton
0356	LUB 326		"	Lubbock, Texas		bj	43811		Pickup

SGP 0013085

GD 1333

DAILY SHIPPING REPORT

DSR NO. 111 DATE 5-9-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
0484	CAR 2799		Fox & Jacobs	Carrollton, Texas		b	44352		Bilbo
0485	CAR 2800		"	"		b	44352		Bilbo
0348	CAR 2753		Acoustics by Boggs	Dallas, Texas		b	40332		Bilbo
0349	CAR 2752		"	"		b	40332		Bilbo
0291	CAR 2749		B. J. Elkins	Dallas, Texas		b	44800		Bilbo
0292	CAR 2750		Braewood Const.	Mesquite, Texas		b	45768		Bilbo
0300	CAR 2751		UniversalRundal	Corsicana, Texas		b	41940		Bilbo
4997	CAR 2094		Commercial D/W	Great SW, Texas		b	45350		Bilbo
0246	FW 759		B. J. Furr Bldg Matl.	Mineral Wells, Texas		bj	45471		Bilbo
0285	TUL 9105		Upright D/W	Broken Arrow, Okla.		j	44036		Melton
8989	OKC 916		Henderson Properties	Okla City, Okla.		b	42717		Melton
8990	OKC 917		"	"		b	42717		Melton
0400	LR 5477		H. R. Pierce Lbr	Clarksville, Ark.		b	40083		GP(a)
0244	SHR 0124		Shreveport Sash &Door	Shreveport, La.		b	40320		GP(a)
0117	JSN 544		Oliver Co.	McComb, Miss.		b	43108		Melton
0170	LR 5464		Castle Industries	Conway, Ark.		b	41295		Melton
0245	LR 5449		North Ark Cash Lbr Co	Batesville, Ark.		bj	41631		Melton
0396	MS 7425		Fischer Lime & Cement	Memphis, Tenn.	PTTX 94146	b	108960		QAP Frisco
0397	MS 7426		"	"	SLSF 5662	b	107588		QAP Frisco
0398	MS 7427		"	"	SLSF 5685	b	107588		QAP Frisco
0399	MS 7163		"	"	SLSF 5678	b	117234		QAP Frisco

SGP 0013086

J 1333

DAILY SHIPPING REPORT

DSR NO. 112 DATE 5-10-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
0190	HO 1287		Olympia D/W	Houston, Texas		b	44352		Bilbo
0310	HO 1302		Oak Forest Lbr	Oak Forest, Texas	CB&Q 95281	b	102837		FWD
0277	HO 1360		"	Houston, Texas		b	45150		Bilbo
0440	HO 1325		"	"		b	44533		Bilbo
0439	HO 1324		"	"		b	44533		Bilbo
0517	HO 1334		Woodson Lbr Co.	Bryan, Texas		b	44800		Bilbo
0159	HO 1075		Northwest Bldg Supply	Houston, Texas		b	44016		Bilbo
0280	HO 1363		Patschke D/W	"		b	44800		Bilbo
0326	NO 9206		GP Corp.	New Orleans, La.	BN 621181	b	141188		FWD Houston SP
0445	BTR 569		"	Baton Rouge, La.	C&S 340	b	121933		FWD I&A KCS
0443	SHR 0140		"	Shreveport, La.		j	41421		Melton
0499	LUB 340		"	Lubbock, Texas		b	44813		Pickup
8976	ELK 7686		"	Elkhart, Ind.	C&S 344	b	89305		FWD SLSF PC
8883	WPB 2397		Rinker Materials Corp	Lake Worth, Fla.	PTTX 93242	b	107588		QAP SLSF SCL FEC
8936	CHT 589		GP Corp.	Chattanooga, Tenn.	SLSF 5737	b	118340		QAP Frisco SOU
8714	AT 1641		"	Atlanta, Ga.	PTTX 93225	b	100868		QAP SLSF SOU
0053			"	Marietta, Ga.	GN 319125	j	72000		FWD SLSF MFS L&N
0100	FO 3574		Trinity Portland Cmt	North Ft Worth, Texas	GN 172235	rock	100M		FWD
0101	FO 3574		"	"	CB&Q 185253	rock	100M		FWD
CANCELLED									
0240	HO 1372		Kurio D/W	Houston, Texas					
0279	HO 1365		"	"					

SGP 0013087

GD 1333

DAILY SHIPPING REPORT

DSR NO. 112 DATE 5-10-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
0434			Deck Applicators	Garland, Texas		b	42714		Bilbo
0269	7322		Welco Mfg Co.	Dallas, Texas		p	10000		Pickup(customer)
0271	CAR 2758		Continental Steel	Garland, Texas		b	45658		Bilbo
0334	OKC 984		D/W Supply Co., Inc.	Okla City, Okla.		bj	43233-		Melton
8307	CAR 2651		Dawson Bldg Supply	Longview, Texas		b	36374		Bilbo
0281	CAR 2757		"	"		b	42012		Bilbo
0581	CAR 2809		Fox & Jacobs	Carrollton, Texas		b	44532		Bilbo
0580	CAR 2808		"	"		b	44352		Bilbo
0380	FW 770		Richardson Homes	Waco, Texas		b	46198		Bilbo
0198	TUL 9104		O. E. Woods	Claremore, Okla.		b	43002		GP(a)
0268	TUL 9087		Southside Lbr Co.	Ft Smith, Ark.		b	42829		Melton
0080	TUL 9094		Montclair Homes	Van Buren, Ark.		b	40087		GP(a)
0321	LR 5463		Searcy County Farmers	Marshall, Ark.		bj	41289		Melton
0258	SHR 0123		Ralston Purina Co.	Shreveport, La.	Dest.	p	41200		Melton
0257	SHR 0123		GP Corp.	"	s/o	b			
0261	SHR 0129		B&F Lbr & Supply	Natchitoches, La.		b	40320		Melton
0217	SHR 0125		Gulf South Bldg Supply	Bossier City, La.		b	40320		Melton
0284	BTR 572		Zachary Lbr Co.	Zachary, La.		b	40768		Melton
0532	MS 7452		Fischer Lime & Cement	Memphis, Tenn		j	41600		Melton
0221	HO 1281		Omega D/W	Houston, Texas		b	45619		Bilbo
0189	HO 1286		Olympia D/W	"		b	44352		Bilbo

SGP 0013088

1333

DAILY SHIPPING REPORT

DSR NO. 114 DATE 5-12-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
0311	HO 1303		Oak Forest Lbr	Oak Forest, Texas	NP 67284	b	102837		FWD
0230	HO 1366		Kurio D/W	Houston, Texas		b	44352		Bilbo
0241	HO 1373		"	"		b	45736		Bilbo
0222	HO 1284		Omega D/W	"		b	44800		Bilbo
0518	HO 1333		Stan's D/W	"		b	44352		Bilbo
0519	HO 1332		Dan Borak	"		b	44800		Bilbo
0324	NO 9204		GP Corp.	New Orleans, La.	FWD 5007	b,jp	84443		FWD Houston SP
0524	HO 1331		"	Houston, Texas	C&S 616440	b	125508		FWD
0525	HO 1264		"	"	GN 161314	b	97143		FWD
8712	AT 1643		"	Atlanta, Ga.	PTTX 94165	b	100868		QAP Frisco SOU
8880	WPB 2400		Rinker Matl's Corp.	Del Ray Beach, Fla.	PTTX 90605	b	111188		QAP SLSF SCL
8877	WPB 2403		Central Bldrs Supply	Sebring, Fla.	PTTX 94162	b	109132		QAP SLSF SCL
0360	EL 1296		Woodward Lbr	Las Cruces, N.M.		b	40320		Melton
0656	PX 643		Holderness Supply	Tucson, Ariz.		b	43008		Welch Bros.
0052			GP Corp.	Marietta, Ga.	BN 316915	jp	79520		FWD SLSF MFS L&N

SGP 0013089

GD 1333

DAILY SHIPPING REPORT

DSR NO. 114 DATE 5-12-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. / FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
0550			Deck Applicators	Garland, Texas		b	46028		Bilbo
0549			"	"		b	46028		Bilbo
0401	CAR 2781		Fry Lbr Co.	Paris, Texas		b	44813		Bilbo
0248	CAR 2730		Metamar Homes Div.	Wills, Point, Texas		b	47615		Bilbo
0345	CAR 2772		B. J. Elkins	Dallas, Texas		b	44580		Bilbo
0346	CAR 2773		"	"		b	44504		Bilbo
0437	CAR 2786		Commercial D/W	"		b	44813		Bilbo
0630	CAR 2823		Fox & Jacobs	Carrollton, Texas		b	45245		Bilbo
0323	CAR 2771	F	D/W Systems	Dallas, Texas		b	45273		Bilbo
0503	CAR 2766		Pierce Eiden	Dallas, Texas		b	40529		Bilbo
0612	CAR 2824		Acoustics by Boggs	"		b	44355		Bilbo
0468	FW 768		Ray's Salvage	Ft Worth, Texas		b	44488		Bilbo
0390	FW 771		Montclair Homes	Waco, Texas		b	41003		Bilbo
0477	FW 772		"	"		b	41574		Bilbo
0131	FW 616		Vintage Homes	Breckenridge, Texas		b	46482		Bilbo
0316	TUL 9106		Phelps-Bone & Garner	Rogers, Ark.		b	40175		GP(a)
0362	TUL 9109		Economy Lbr Co.	Miami, Okla.		bj	43149		GP(a)
0384	OKC 988		Carey Lbr Co.	Sherman, Texas		b	45768		Bilbo
0551	SHR 136		Whitaker Const. Co.	Shreveport, La.	CB&Q 95291	b	116723		FWD D&A KOS
0583	HO 1329		Woodson Lbr Co.	Bryan, Texas	NP 67254	b	100868		FWD MP
0469	HO 1257		Henry Horcica	Katy, Texas	BN 621167	b	111088		FWD Ft Worth MKT

SGP 0013090

JD 1333

DAILY SHIPPING REPORT

DSR NO. 115 DATE 5-14-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
0320	LR 5462		Taylor Supply	McCrory, Ark.		bj	41341		Melton
0509	LR 5493		Nabholz Supply	Conway, Ark.		b	40320		Melton
0659	MS 7470		Fischer Lime & Cement	Memphis, Tenn.	SLSF 5665	b	111017		QAP Frisco
0660	MS 7471		Fischer Limes & Cement	Memphis, Tenn.	SLSF 5691	b	107588		Qap Frisco
0661	MS 7472		"	"	SLSF 5677	b	107588		QAP Frisco
0611	BTR 588		Builders Center	Baton Rouge, La.	GN 161373	b	129764		FWD
0426	AUS 1242		Mooney D/W & Supply	Austin, Texas		b	44813		Bilbo
0427	AUS 1242		"	"		b	44813		Bilbo
0476	LUB 332		Harris Lbr & Hdwe	Big Springs, Texas		b	46901		Bilbo
0312	HO 1304		Oak Forest Lbr	Oak Forest, Texas		b	102837		FWD
0435	HO 1169		Interior Supply	Houston, Texas		b	46931		Bilbo
0436	HO 1169		"	"					
0441	LAF 300		GP Corp.	Lafayette, La.	BN 621199	b	154398		FWD SP
0586	SHR 0141		"	Shreveport, La.	BN 616210	b	148344		FWD Ft Worth MP
0329	NO 9209		"	New Orleans, La.	C&S 302	b	121028		FWD Houston SP
0641	SHR 0142		"	Shreveport, La.		j	41984		Melton
0662	LUB 358		"	Lubbock, Texas		bj	41800		Pickup
0663	LUB 359		"	"		bj	41800		Pickup
0664	LUB 360		"	"		bj	41800		Pickup
0587	MO 560		"	Mobile, Ala.	PTTX 94143	b	118340		QAP SLSF GMO
0054		c	"	Chicago, Ill.		j	42000		Melton

SGP 0013091

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-5438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

ALLOCATION BRANCH | SALESMAN NO

ALLOCATION | PROFIT

% | %

COST | CODE

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		01644

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE

SOLD TO

62532

O. C. MADDOX PAINT CONT.
3301 SOUTH [illegible]
OKLAHOMA CITY, [illegible] 73119

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0013092

DELIVERY RECEIPT

Georgia-Pacific Corporation

814 Evangeline Thruway · South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

DIRECT

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
5-14-73		01644

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	
Truck	5-10-73	323	5-10	Lf-282	2% 5 ADF	3

SOLD TO:

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4X12 1/2 BW Dypsum	48	23040		
		3% State Tax				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

SGP 0013093

Georgia-Pacific Corporation

814 Evangeline Thruway South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232 2551
Teletype: (510) 975 5011
D U N S 00-591 8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		01643

SHIP VIA	DATE ORDERED	SALESMAN NO	DATE SHIPPED	IF DIRECT OUR P.O. NO	TERMS	CODE
				/		

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
			1			

ACCOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LOCAL OR STATE TAX IS LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0013094

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

DELIVERY RECEIPT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

Direct

INVOICE DATE	[illegible]	INV
5-14-73		01

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS
Truck	5-10-	323	5-11-73	Lo/277	2/05 ARF

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	[illegible]
480	480	4 x 12½ BW Gypsum	48	23040	
		39 Sta Tex			

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND [illegible]

SGP 0013095

GD 1333

DAILY SHIPPING REPORT

DSR NO. 117 DATE 5-16-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
0553			Anderson Arg. Chem.	Chesterville, Texas	SP216051	p	100000		FWD SP
0769	CAR 2846		Hickman Paint Co.	Dallas, Texas	s/o	j	40400		Bilbo
0770	CAR 2846		L. H. Paint Co.	"	Dest.	j			
0613	CAR 2804		Acoustics by Boggs	Dallas, Texas		b	39358		Bilbo
0614	CAR2803		"	"		b	41360		Bilbo
615	CAR 2805		"	"		b	43050		Bilbo
0680	CAR 2825		McCrory Const.	Coppell, Texas		b	44813		Bilbo
0528	CAR 2801		D/W Systems	Dallas, Texas		b	45360		Bilbo
0404	CAR 2783		Fry Lbr Co.	Paris, Texas		b	44813		Bilbo
0515	FW 797		Redman Industries	Grand Prairie, Texas		b	44214		Bilbo
0670	TUL 9121		Southside Lbr	Ft Smith, Ark.		b	40884		GP(a)
0762	IR 5536		Diversa, Inc.	Newport, Ark.		j	28		Parcel Post
0537	IR 5492		Village Matrls.	Hot Springs, Ark.		b	40320		Melton
0539	OKC 1003		Cushing Lbr Co.	Cushing, Okla.		b	42143		GP(a)
0555	OKC 1002		"	"		bj	41582		GP(a)
0540	OKC 1004		"	"		b	42222		Melton
0247	OKC 981		Chickasha Mobile Home	Chickasha, Okla.		b	41003		Melton
0523	NO 9178		DBA Bldg. Prod ofHouma Burns Const Co	Houma, La.		b	40320		Melton
0558	LUB 344		Lexington Motor Inn	San Angelo, Texas		b	44813		Bilbo
0559	LUB 345		"	"		b	44813		Bilbo
0560	LUB 346		"	"		b	44813		Bilbo

DAILY SHIPPING REPORT

DSR NO. 118 DATE 5-17-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
0313	HO 1305		Oak Forest Lbr	Oak Forest, Texas	PTTX 92240	b	102837		FWD
0781	HO 1311		Oak Forest Lbr	Houston, Texas		b	45150		Bilbo
0782	HO 1310		"	"		b	45150		Bilbo
0513	HO 1375		John Uhlig D/W	"		b	44800		Bilbo
0514	HO 1376		"	"		b	44800		Bilbo
0239	HO 1371		Kurio D/W	"		b	45736		Bilbo
0633	HO 1383		"	"		b	44800		Bilbo
0635	HO 1385		"	"		b	44800		Bilbo
0692	HO 1465		Patschke D/W	"		b	44800		Bilbo
0788	HO 1423		GP Corp.	"	PTTX 93441	b	118340		FWD
0815	CAR 2860		"	Carrollton, Texas	GN 161383	b	104631		FWD MKT
0803	CAR 2851		"	"	GN 161341	b	104631		FWD MKT
0585	SO 3641		GP Corp.	San Antonio, Texas		b	44813		Bilbo
8663	SHR 0106		"	Shreveport, La.		bj	43600		Melton
0831	LUB 380		GP Corp.	Lubbock, Texas		b	44800		Pickup
0832	LUB 381		"	"		b	44800		Pickup
0654	PX 625		"	Phoenix, Ariz.		j	41600		Welch Bros.
0657	PX 644		Canyon State Supply	Douglas, Ariz.		b	43234		Welch Bros.
0598	EL 1302		Woodward Lbr Co.	Las Cruces, N.M.		b	42572		Melton
0588	MO 561		GP Corp.	Mobile, Ala.	PTTX 93235	b	122192		QAP SLSF GMRO
0589	MO 562		"	"	PTTX 93390	b	118340		QAP SLSF GMRO

SGP 0013097

GD 1333

DAILY SHIPPING REPORT

DSR NO. 118 DATE 5-17-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
0517	CAR 2806		D/W Systems	Dallas, Texas		b	44800		Bilbo
0618	CAR 2807		"	"		b	44800		Bilbo
0787	CAR 2850		Fox & Jacobs	Carrollton, Texas		b	47905		Bilbo
0543	CAR 2796		"	Addison, Texas		b	44800		Bilbo
0856	CAR 2863		Metamor Homes	Wills Point, Texas		b	4571		Pickup(customer)
0686	TUL 9132		Warren D/W	Nowata, Okla.		b	42622		GP(a)
0541	OKC 998		Carey Lbr Co.	Blanchard, Okla.		b	42000		Melton
0639	OKC 1006		Gardner Lbr Co.	Guthrie, Okla.		bjp	40358		GP(a)
0718	OKC 1009		Unruh & Unruh Const.	Greensburg, Kansas		bj	42334		Melton
0816	LUB 378		Canadian Lbr Co.	Canadian, Texas		j	240		Red Ball
0607	LUB352		John Farrell Lbr	Amarillo, Texas		b	46675		Bilbo
0725	SO 3646		Southwest Sash & Door	Harlingen, Texas		b	42323		Bilbo
0545	LR 5496		No Ark Cash Lbr	Batesville, Ark.		b	40320		Melton
0467	LR 5484		B. J. Pierce Lbr	Searcy, Ark.		bj	42387		Melton
0464	AUS 1245		Fumers Lbr	LaGrange, Texas		b	44800		Bilbo
0791	MS 7483		Fischer Lime & Cement	Memphis, Tenn.	SLSF 5775	b	108817		QAP Frisco
0792	MS 7484		"	"	SLSF 5713	b	107588		QAP Frisco
0793	MS 7485		"	"	SLSF 5660	b	107588		QAP Frisco
0699	HO 1468		T. A. Kilgore	League City, Texas		b	44352		Bilbo
0520	HO 1335		Howell Lbr Co.	Beaumont, Texas		b	44800		Bilbo
0634	HO 1384		Space City D/W	Houston, Texas		b	44352		Bilbo

SGP 0013098

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

ALLOCATION BRANCH

SALESMAN NO

ALLOCATION

%

%

COST

CODE

INVOICE DATE	CUSTOMER S P.O. NO.	INVOICE NUMBER
		01821

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
						3

SOLD TO

CONT.

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
		30 Stk				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0013099

Georgia-Pacific Corporation

514 Evangeline Thruway - South
P.O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2561
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

DELIVERY RECEIPT

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
5-17-73		0182

SHIP VIA	DATE ORDERED	SALESMAN NO	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS
Truck	5-11-73	323	5-11-73	Lof 283	2% [illegible]

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3001 [illegible]
OKLAHOMA CITY, OK 73115

SHIP TO

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
480	480	4X12½ BW Dypsum	48	23040		
		3% State				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SI

SGP 0013100

1333

DAILY SHIPPING REPORT

DSR NO. XXX 119 DATE 5-18-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
733	TUL 9133		Murphy Paint & D/W	Tulsa, Okla.		b	42000		GP
671	TUL 9127		UPright D/W	Broken Arrow, Okla.		b	"		Melton
645	TUL 9125		O. E. Woods	Barnsdall, Okla.	Dest	b	44060		/GP
644	TUL 9126		Osage Lbr. Co.	Fairfax, Okla.	S/o				
675	TUL 9131		Cargile Lbr. Co.	Ft. Smith, Ark.		b	40877		GP
732	OKC 1013		W. W. Starr Lbr.	Woodward, Okla.		bj	42651		Melton
731	OKC 1015		Whitcomb Lbr. & Supply	Woodward, Okla.		b	42599		Melton
741	OKC 1007		The Lumber Shed	Okla. City, Okla.	S/O				
742	OKC 1008		Valley Lbr.	Tonkawa, Okla.	Dest.	b	40405		Melton
717	OKC 1012		T. H. Rogers Lbr. Co.	Fairview, Okla.		b	42628		Melton
651	JSN 582		Hall Painting	Jackson, Miss.		b	40320		Melton
726	NO 9281		Burns Const.	Houma, La.		b	41818		Melton
677	CAR 2827		B.J. Elkins	Dallas, Texas		b	44244		Bilbo
676	CAR 2826		" "	" "		b	44173		"
745	CAR 2845		Drywall Systems	Ft. Worth, Texas		b	44800		"
740	LR 5522		Nabholz Supply	Conway, Ark.		b	40320		Melton
536	LR 5488		Ritchie Whlse. Gro.	DeQueen, Ark.		b	42280		"
684	FW 654		Paulsel Lbr. Co.	Ft. Worth, Texas		b	125508		FWD Frisco
777	LAF 320		Pineville Lbr	Pineville, La.	C & S 616386	b	127346		FWD L & A Old Spur L&A del
778	LAF 319		Louisana Whlse.	Alexandria, La.	BN 621125	b	118702		FWD L & A " " "
763 8908	PX 653		Holderness Supply ~~Arkansas Abrasives~~	Tucson, Arizona ~~Hot Springs, Ark.~~		b	43008 ~~800~~		Welch Bros ~~Red Ball~~

SGP 0013101

GD 1333

DAILY SHIPPING REPORT

DSR NO. 122 DATE 5-22-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
0883	CAR 2861		Metamor Homes Div.	Wills Point, Texas	Dest.	b	48840		Bilbo
0913	CAR 2861		GP Corp.	Carrollton, Texas	s/o				
1051	CAR 2907		Fox & Jacobs	"		b	44352		Bilbo
1052	CAR 2908		"	"		b	44352		Bilbo
1053	CAR 2909		"	"		b	44352		Bilbo
1040	CAR 2882		Acoustics by Boggs	Coppell, Texas		b	45373		Bilbo
0702	CAR 2836		D/W Systems	Dallas, Texas		b	44800		Bilbo
0703	CAR 2837		D/W Systems	"		b	44352		Bilbo
0775	TUL 9140		Murphy Paint & D/W	Tulsa, Okla.		b	41795		Melton
0749	TUL 9137		Ward Paint & D/W-	"		b	41795		Melton
0795	FW 657		Paulsel Lbr Co.	Ft Worth, Texas	GN 60402	b	121028		FWD Frisco
0734	TUL 9134		Muola	Muskogee, Okla.		bj	42140		GP(a)
0773	TUL 9138		Murphy Paint & D/W	Tulsa, Okla.		b	42000		Melton
0774	TUL 9139		Murphy Paint & D/W	"		b	42000		GP(a)
0522	TUL 9122		Montclair Homes	Van Buren, Ark.		b	41003		Melton
0830	OKC 1024		Carey Lbr Co.	Sherman, Texas		b	45738		Melton
0771	OKC 1020		Yukon Lbr Co.	Yukon, Okla.		b	42194		Melton
0780	LR 5521		Modern Bldrs Supply	Mountain View, Ark.		bj	40539		Melton
0748	LR 6528		Congo Merchantile	Benton, Ark.		b	41381		Melton
0823	LR 5540		C. J. Horner Lbr Co.	Hot Springs, Ark.		b	42000		Melton
0706	AUS 1252		Mooney Bros. D/W	Temple, Texas		b	44800		Bilbo

SGP 0013102

J 1333

DAILY SHIPPING REPORT

DSR NO. 123 DATE 5-23-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
0707	AUS 1253		Mooney Bros. D/W	Austin, Texas		b	44813		Bilbo
0708	AUS 1254		"	"		b	44813		Bilbo
0807	AUS 1268		Austin Lbr Co.	Austin, Texas		b	44569		Bilbo
0845	SO 3663		Pat Symons Const.	Bandera, Texas		b	44352		Bilbo
0844	SO 3651		Richmond Lbr Co.	San Antonio, Texas		b	45738		Bilbo
1018	MS 7507		Fischer Lime & Cement	Memphis, Tenn.	SLSF 5797	b	108817		QAP Frisco
1019	MS 7508		"	"	SLSF 5703	b	107588		QAP Frisco
1020	MS 7509		"	"	SLSF 5683	b	107588		QAP Frisco
0972	HO 1404		John Uhlig	Houston, Texas		b	44800		Bilbo
0973	HO 1405		"	"		b	45625		Bilbo
1024	HO 1407		Olympia D/W	"		b	45033		Bilbo
0934	HO 1406		Twin Service D/W	"		b	44352		Bilbo
0936	HO 1408		"	"		b	44352		Bilbo
0866	HO 9280		GP Corp.	New Orleans, La.	FWD 5008	b	82124		FWD
1129	LUB 404		"	Lubbock, Texas		b	44800		Pickup
1130	LUB 405		"	"		b	44800		Pickup
1083	LUB 403		"	"		b	44188		Pickup
0877	LAF 338		"	Lafayette, La.		b	121028		FWD
0776	LAF 318		"	"		j	42085		Melton
8705	AT 1811		"	Atlanta, Ga.	GN 161370	b	121569		FWD SSW SOU
0910	MO 604		"	Mobile, Ala.	PTTX 94164	b	118340		QAP SLSF GM&O

SGP 0013102

GD 1333

DAILY SHIPPING REPORT

DSR NO. 124 DATE 5-24-73 PLANT Acme Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
892	Car 2854	P	R.S.F.	Ft Worth Texas		B	45768		Bilbo
1226	Car 2927	P	Fox & Jacobs	Carrollton Texas		B	44352		Bilbo
1227	Car 2928	P	Fox & Jacobs	Carrollton Texas		B	44352		Bilbo
1228	Car 2929	P	Fox & Jacobs	Carrollton Texas		B	44352		Bilbo
544	Car 2797	P	Fox & Jacobs	Addison Texas		B	44800		Bilbo
1041	Car 2883	P	Acoustics By Boggs	Dallas Texas		B	47800		Bilbo
838	FW 828	P	Higgs Lumber	Ft Worth Texas		B	46605		Bilbo
929	OKC 1033	P	Roy T Hoke Lumber	Stillwater Okla		B	40563		GP
885	OKC 1023	P	Crutcho Lbr & Hdwe	Okla City Okla		BJ	43487		Melton
847	SO 3652	P	Richmond Lbr	San Antonio Texas		B	44352		Bilbo
897	LUB 385	P	Howard McCarroll Lbr	Midland Texas		B	44800		Bilbo
840	Aus 1270	P	The Parker Co	Georgetown Texas		B	45670		Bilbo
715	Aus 1261	P	Mooney Bros Drywall	Temple Texas		B	45809		Bilbo
825	LR 5557	P	Castle Industries	Conway Ark		B	42620		Melton
1176	LR 5586	P	C.J.Horner Lbr	Hot Springs Ark		B	40320		Melton
547	LR 5498	P	No Ark Cash Lbr	Batesville Ark		B	40320		Melton
930	LR 5566	P	Rankin Bldrs Supply	Morrillton Ark		B	40320		GP
998	LR 5572	P	Brown Lumber	Floral Ark	Dest	B	41731		Melton
999	LR 5571	P	Beebe Bldrs Supply	Beebe Ark	Stop				
893	LR 5553	P	Bald Knob Lumber	Bald Knob Ark	Melton	B	42626		Melton
900	LR 5561	P	Sheridan Lbr & Supply	Sheridan Ark	Dest	BJ	42406		Melton

.D 1333

DAILY SHIPPING REPORT

DSR NO. 128 DATE 05/30/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. / FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
1166	HO 1486		Omega DW	Houston, Tx		b	44800		Bilbo
1251	HO 1448		GP	Houston, Tx	GN-160505	B	104612		FWD
1414	HO 1328		Woodson Lbr.	Bryan, Tx	CBQ-95209	b	108404		FWD-MP
1110	JSN 637		King Lbr.	Bassfield, Miss		b	42442		Melton
1200	LR 5618		No Ark Cash Lbr	Batesville, Ark		b	40320		Melton
1085	LR 5611		Morrilton Lbr.	Morrilton, Ark		b	40290		GP
1088	LR 5604		Dearien Bldrs.	Mountain View, Ark.		b	41639		Melton
1086	LR 5602		Cher Don Cash Sup	Hazen, Ark	Dest	b	41015		melton
1087	LR5603		Altheimer Lbr	Altheimer, Ark	S/O				
1442	Lub 421		GP	Lubbock, Tx		b	44749		pickup
1485	Lub 422		GP	:"		b	44813		Pickup
1443	Lub 420		GP	"		b	45768		Pickup
1413	Ms 7552		Fischer Lime	Memphis, Tenn	SLSF 5700	b	107520		QAP-Frisco
1412	Ms 7551		"	"	SLSF 5666	b	107520		"
1411	MS 7550		"	"	SLSF 5694	b	107588		"
1059	OKC 1048		LindsayBldrs.	Lindsay, Okla		b	40662		Melton
0974	OKC 1036		Chickasha Mob.Homes	Chickasha,Okla.		b	42634		Melton
1106	SO W 3689		Richmond Lbr.	San Antonio		b	44352		Bilbo
1108	SO 3690		Moffett Lbr.	"		b	45817		Bilbo
1424	Tul 468		G-P	Tulsa, Okla.		bj	40185		G-P
5124			Trinity Portl.	N.Ft. Worth, Tex	SLSF 79069	rock	100000		QAP-Frisco
1523			"	"	SLSF 81217	rock	100000		QAP-Frisco
CANCELLED:									
1409	Tul 464		G-P	Tulsa,Okla.					
1375	OKC 1061		Carey Lbr.	Okla.City					
1376	OKC 1062		"	"					
1374	OKC 1060		"	"					
1453	FW 903		Higgs Lbr.	Ft. Worth, tx					
1486	HO 1536		Pacesetter DW	Houston, Tx					

SGP 0013105

GD 1333

DAILY SHIPPING REPORT

DSR NO. 129 DATE 5-31-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
1232	JSN 645		GP Corp.	Jackson, Miss.	PTTX 93396	b	112962		QAP Frisco IC
1432	LR 5651		C. J. Horner Lbr Co.	Hot Springs, Ark.		p	42500		Melton
1103	LR 5615		Nabholz Supply	Conway, Ark.		b	40320		Melton
1107	LUB 401		Howard McCarroll Lbr	Midland, Texas		b	44800		Bilbo
1536	LUB 426		GP Corp.	Lubbock, Texas		b	46320		Pickup
1535	LUB 425		"	"		b	46320		Pickup
1537	LUB 427		"	"		b	45768		Pickup
1154	MS 7530		Criterion Homes	Greenfield, Tenn.		b	40271		Melton
1445	NO 9350		GP Corp.	New Orleans, La.	?	b	121028		FWD
1135	NO 9313		L. C. Bldrs Supply	Ponchatanla, La.		b	43960		Melton
1039	NO 9299		Carruth Lbr Co.	New Orleans, La.		b	42755		Melton
1248	OKC 1052		Cushing Lbr	Cushing, Okla.		bj	40661		Melton
1128	OKC 1045		The Lumber Shed	Okla City, Okla.	Dest.	b	40517		Melton
1127	OKC 1046		Roy Perkins Lbr Co.	Pauls Valley, Okla.	s/o	b			
1379	SHR 0157		GP Corp.	Shreveport, La.	GN 161482	b	120228		FWD Ft Worth TP
1158	SHR 147		Gulf South Bldg	Bossier City, La.		b	40326		Melton
1089	SHR 0148		Jack Parker Painting	Shreveport, La.		b	41080		Melton
0203	TUL 375		GP Corp.	Tulsa, Okla.	PTTX 94152	b	109535		QAP Frisco MKt
1333	TUL 9171		Murphy Paint & D/W	"		b	42000		GP
1117	TUL 9159		Ward Paint & D/W	"		b	43640		GP
1136	BTR 623		Bratten Const.	Baton Rouge, La.		b	43232		Melton

SGP 0013106

J 1333

DAILY SHIPPING REPORT

DSR NO. 131 DATE 06/02/73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
1488	HO 1503		Northwest Bldg.	Houston, Tx		b	44464		Bilbo
1500	HO 1505		Kurio DW	"		b	44352		Bilbo
1198	HO 1513		Housing by Vogue	Lufkin, Tex		b	39680		Bilbo
1439	Laf 371		GP	Lafayette, La.	C&S 348	b	130154		FWD-Houston-SP
1153	LR 5613		C. J. Horner	Hot Springs, La.		b	40320		GP
0898	Lub 386		Jeffrey Lbr.	Olton, Tex		b	44179		Bilbo
1651	MS 7569		Fischer Lime&Cem.	Memphis, Tenn.	PTTX 94170	b	107588		QAP-Frisco
1650	MS 7568		"	"	SLSF 5718	b	108817		"
1649	MS 7567		"	"	SLSF 5732	b	109388		"
1377	SO 3697		Alamo City Sales	San Antonio, Tx		bj	40744		Bilbo
1259	Shr 0152		Assoc.Bldg.Sup.	Shreveport, La.	NP 67264	b	118340		FWD-TP
1260	Shr 0153		"	"	C&S 339	b	125468		"
1551	Tul 9189		Upright DW	Broken Arrow, Okla.		j	43632		GP
1346	Tul 453		GP	Tulsa, Okla.		bj	46734		GP
0060			G-P	Chicago, Ill.		j	40000		Melton
1399	Cht 657		G-P	Chattanooga, Tenn.	PTTX 93430	b	118340		FWD-SS
1264	El 1326		G-P	Ashley, Tx	FWD-5019	j	87360		FWD-E[illegible]h-TP-ElPaso-TP
1274	El 1322		"	"	CBQ-95050	b	131037		"
~~CANCELLED:~~ 0968	Alq-2029		Plains Bldrs.	Portales, N.M.					
1495	OKC 1082		Sorrell Lbr.	Perry, Okla.					

SGP 0013107

GD 1333 Rosemont

DAILY SHIPPING REPORT

DSR NO. 134 DATE 06/06/73 PLANT Acme, Tex

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
1380	Car 2491		Kuhn Br.s	Dallas, Tex		b	45684		Bilbo
1381	Car 2942		"	"	b	b	44800		Bilbo
1141	Car 2906		Acoustics by Boggs	Dallas, Tx		b	44835		Bilbo
1142	Car 2905		"	"		b	46381		Bilbo
1143	Car 2904		"	"		b	46381		Bilbo
1114	FW 869		Gross Yowell	Waco, Tx		b	44800		Bilbo
1387	FW 887		W. T. Robinson	Ft. Worth, Tx		b	42000		Bilbo
1265	FW 856			Saginaw, Tx		b	47044		Bilbo
1266	FW 857		Wayside Homes	"		b	40243		Bilbo
1336	Tul 9172		Murphy Paint & DW	Tulsa, Okla.		b	42000		Melton
1320	Tul 9168		Home Bldrs.	Van Buren, Ark.		b	40320		Melton
1109	Tul 9160		Dyke Bros.	Siloam Spgs, Ark		bj	43233		Melton
1255	Tul 9162		Wister Lbr.	Wister, Okla.		bj	42772		Melton
1257	Tul 9164		Pay & Pak	Tulsa, Okla		bj	40741		GP
1331	OKC 1072		Whitcomb Lbr.	Woodward, Okla.		bj	43377		Melton
1373	OKC 1059		Carey Lbr.	Norman, Okla.		b	40569		Melton
1452	NO 9387		Young Company	Kenner, La.		b	43232		Melton
1385	LR 5644		Congo Mercantile	Benton, Ark.		b	40768		Melton
1371	Shr 0150		Jack Packer Ptg.	Shreveport, La.		b	41028		Melton
1451	SO 3705		Richmond Lbr.	San Antonio, Tex		b	44352		Bilbo
1123	Aus 1311		Mooney Bros. DW	Temple, Tex		b	45915		Bilbo

SGP 0013108

GD 1333

DAILY SHIPPING REPORT

DSR NO. 134 DATE 6-7-73 PLANT Acme Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL	WEIGHT	S/M NO.	COMPLETE ROUTING
1587	HO 1541	P	Kurio Drywall	Houston Texas		BJ	43700		Bilbo
1588	HO 1542	P	Kurio Drywall	Houston Texas		B	44352		Bilbo
1589	HO 1543	P	Kurio Drywall	Houston Texas		B	44800		Bilbo
1590	HO 1544	P	Kurio Drywall	Houston Texas		B	44352		Bilbo
1591	HO 1545	P	Olshan Lumber	Houston Texas		B	44800		Bilbo
1807		P	GP	New Orleans La	PTTX 93438	B	121028		FWD Houston SP
1808		P	GP	New Orleans La	CBQ 95200	R	121028		FWD Houston SP
1791		P	GP	Houston Texas	CBQ 95299	B	118340		FWD
1823		P	GP	Carrollton Texas	CBQ 95287	B	121028		FWD MKT
1820		P	GP	Shreveport La		J	43800		Melton
1968	Lub 438	P	GP	Lubbock Texas		BJ	47493		Pickup
1862	Lub 437	P	GP	Lubbock Texas		B	29761		Pickup
1961	Car 3019	P	GP	Carrollton Texas		B	44813		Bilbo
1864	Car 3000	P	GP	Carrollton Texas		B	45363		Bilbo
1398		P	GP	Chattanooga Tenn	SLSF 5791	B	104746		Qap Frisco Sou
1583		P	GP	Birmingham Ala	SLSF 5772	B	118340		Qap Frisco L&N
1516		P	GP	Atlanta Ga	PTTX 93405	B	100868		Qap Frisco Southern
995		P	GP	Columbus Ga	PTTX 94145	B	106550		Qap Slsf Scl
1813	PX 658	P	GP	Phoenix Arizona		B	43008		Welch Bros
1777	PX 684	P	Canyon State Supply	Bouglas Arizona		B	43008		Welch Bros
1574		P	Chris Fiedler Parkway Whse	Jackson Tenn		B	42345		Melton

GD 1333

DAILY SHIPPING REPORT

DSR NO. WMC 133 DATE 6-7-73 PLANT Acme Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
1080	3617	P	Amistad Lumber	Del Rio Texas		B	45450	.69	Bilbo
1483	3955	P	Jack McKay Lumber	Austin Texas		B	45625	.61	Bilbo
1462	3928	P	A.C.Parsons Drywall	Golinda Texas		B	44800	.54	Bilbo
1480	3947	P	Anadarko Lumber	Anadarko Okla		bj	43244	.33	Melton
1477		P	Wm Cameron	Tyler Texas	NP 67250	B	101993	.47	FWD SSW
1474		P	Wm Cameron	Harlingen Texas	SP 692521	BJ	73035	.75	Fwd MOPAC
1361	3801		WM Cameron	San Antonio Texas					Canceled

SGP 0013110

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

LOCATION BRANCH

SALESMAN NO

ALLOCATION

PROFIT

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
6/12/73		02774

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
[illegible]	[illegible]	[illegible]	6/[illegible]		[illegible]	1

SOLD TO

623520

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

[illegible]

COST %	CODE %	ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
	[illegible]	[illegible]	450 / 450	4 X 12 5/8 B.W. [illegible]	4	21600	4896	105753
								105753
	[illegible]			[illegible]		30	105753	3172
								108925
				[illegible]				

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0013111

DELIVERY RECEIPT

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2096
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER ACCT. NO.	INVOICE NUMBER
		02774

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS
0 / T	6/2/73	323	6/8/73		30 / 10 APR

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

Fort Polk House
Project
Fort Polk L

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
1 Bunk	450	4 X 12 5/8 B.W. Firestop Gypsum				
		3% State Tax				
		Ship in substate of 5/8 Regular				

WORKED BY

CHECKED BY James Decker

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SI

SGP 0013112

Georgia-Pacific Corporation

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-5011
D-U-N-S 00-591-8438

CUSTOMER FILE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

CREDIT APPROVAL

ORIGINATING BRANCH

ALLOCATION BRANCH

SALESMAN NO.

ALLOCATION

PROFIT

% %

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
6/12/73		02722

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	CODE
—	[illegible]	[illegible]	6-11		[illegible]	1

SOLD TO

623320

O. C. MADDOX [illegible] CONT.
[illegible]
OKLAHOMA CITY, [illegible] 73115

(out of Warehouse)

SHIP TO

Fort Polk Housing
Project -
Fort Polk, LA.

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
210	156	[illegible] BW Gypsum	48	7488	4600	34444
480	480	[illegible] BW Gypsum	32	15360	4600	70656
						105100
		[illegible]		30	105100	3153
						108253

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

SGP 0013113

Georgia-Pacific Corporation

DELIVERY RECEIPT

814 Evangeline Thruway - South
P. O. Box 2098
Lafayette, Louisiana 70501
Telephone: (318) 232-2551
Teletype: (510) 975-8011
D-U-N-S 00-591-8438

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN

INVOICE DATE	CUSTOMER'S P.O. NO.	INVOICE NUMBER
		02722

SHIP VIA	DATE ORDERED	SALESMAN NO.	DATE SHIPPED	IF DIRECT OUR P.O. NO.	TERMS	COPY
OIT	6-7-72	323	6-11		2/10/N 30	1

SOLD TO

623320

O. C. MADDOX PAINT CONT.
3801 SOUTH BRYANT
OKLAHOMA CITY, OK 73115

SHIP TO

Fort Polk Housing
Project
Fort Polk, LA -

ORDERED	SHIPPED	DESCRIPTION	FACTOR	EXTENSION	UNIT PRICE	AMOUNT
210	156	4X12½ BW Gypsum				
	480	4X8½ BW Gypsum				
		Fill Out Loan With 4X8½ Reg Gyp				
		3% 2 Date				

WORKED BY Austin Hebert
CHECKED BY Austin Hebert
DELIVERED BY James Decker

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

SGP 0013114

GP 1333

DAILY SHIPPING REPORT

DSR NO. 139 DATE 6-13-73 PLANT Acme, Texas

BOOK NO.	INVOICE NO. FRT. PAYMT. REF	P C	SOLD TO CUSTOMER	DESTINATION	CAR NUMBER	MATL.	WEIGHT	S/M NO.	COMPLETE ROUTING
2275	CAR 3060		Fox & Jacobs	Carrollton, Texas		b	44800		Bilbo
2231	CAR 3057		"	"		b	46002		Bilbo
2133	CAR 3053		Acccustics by Boggs	Dallas, Texas		b	44365		Bilbo
2117	CAR 3046		D/W Systems	"		b	44800		Bilbo
2115	CAR 3044		Commercial D/W	"		b	44352		Bilbo
2116	CAR 3045		"	"		b	44813		Bilbo
1579	TUL 9184		Upright D/W	Broken Arrow, Okla.		b	40320		Melton
1580	TUL 9185		"	"		b	40320		Melton
1581	TUL 9186		"	"		b	40320		Melton
1644	TUL 9199		Mu-Ola	Muskogee, Okla.		bj	41512		Melton
1674	LR 5667		C. J. Horner Lbr Co	Hot Springs, Ark.		b	42547		Melton
1502	LR 5653		No Ark Cash Lbr	Batesville, Ark.		b	40320		GP (a)
1673	LR 5670		Beaver, Inc.	Benton, Ark.		b	40986		Melton
1670	LR 5677		Nabholz Supply	Conway, Ark.		b	40320		Melton
1714	LR 5686		Village Materials	Hot Springs, Ark.		b	40320		Melton
1647	OKC 1100		Carey Lbr Co.	Paul's Valley, Okla.		b	40320		Melton
1671	OKC 1098		Benson Lbr Co.	Newkirk, Okla.		b	41839		Melton
1859	OKC 1105		Carey Lbr	Sherman, Texas		b	44800		Bilbo
1626	SO 3724		Richmond Lbr	San Antonio, Texas		b	44352		Bilbo
2007	LUB 449		Canyon Drive Lbr Co.	Amarillo, Texas		b	47231		Bilbo
1943	BTR 680		GP Corp.	Baton Rouge, La.	C&S 616440	b1411	88		FWD L&A KCS

SGP 0013115