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

No. RS 19948

REQUEST FOR SHIPPING

PLAINTIFF'S EXHIBIT DUP-1143

DATE ISSUED 1-6-83 DATE REQUIRED [illegible] 83

PURCHASE ORDER NO.
RELEASE NO.
RCC ROM NO.
MER. NO.

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

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

(Identify all correspondence and returned material with above information)

SHIP TO: [illegible] LABORATORIES
Street & No.: [illegible] PARK PLACE BLVD.
City & State: [illegible], TEXAS 77207
Attention of: [illegible] ROHIT K. SHAH

CHARGE TO: E. I. DuPont
Street & No.: P.O. Box 3269
City & State: BEAUMONT, TX [illegible]
Customer's Order No. LBP 277952

ORIGINATOR

ITEM NO.	QUANTITY SHIPPED	DESCRIPTION	QUANTITY RETURNED	UNIT PRICE	TOTAL AMOUNT
1	2	CASETTE CARTRIDGES FOR ASBESTOS COUNTING — QUANTITATIVE ANALYSIS attached shipping list also enclosed in envelope.			

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

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

CONTAINER DESCRIPTION: [illegible] SIZE, WT. OR VOL. 8x10x2 [illegible]
PACKAGING REQUIREMENTS: Sample enclosed in envelope with packing [illegible]
CHARGE TRANSP. TO: 7601-7327-0850
DELIVER TO: LEE T. FREELAND SPOT 23 ACCOUNT CODE: SAME
PREPARED BY: Lee T. Freeland 1/6/83 AREA 42 APPROVED BY: [illegible]

PURCHASING

REASON FOR SHIPMENT:
VENDOR AUTHORITY BY: ☐ LETTER ☐ VERBAL DATE
VIA TERMS FOB ☐ PREPAID ☐ COLLECT
PURCHASING AUTHORITY BY: ☐ GCRO ☐ PLANT DATE:

Traffic

B/L DESCRIPTION
ROUTING: TRAFFIC AUTH.

STORES

B/L NO. DATE QTY. & TYPE PKG. WGT.
SHIPPED BY: DATE RETURNED:
PICKED UP BY: CHECKED BY:
DATE CARRIER
PRO./P. L. NO.
FRT. CHGS.

DU 003954

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

DUP 0507848