

CONTRACT NUMBER DLA 200-86-D-0002

DELIVERY ORDER NUMBER 0030

DOR SENT 10 Feb 86

DO RECEIVED 3 MAR 86

SCHEDULED PICK UP DATE 31 MARCH 86

ACTUAL PICK UP DATE 31 MARCH 86

COMEBACK COPY DATE 16 MAY 86 ^{REL} 18 APRIL 86

DISCREPANCY REPORT DUE 16 MAY 86

COMPLETED

EA
FILE FOLDER
7530009908884



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

| | | | |
|--|----------------------------------|---|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00002 | 3. EFFECTIVE DATE See Blk 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY Defense Reutilization and Marketing Service DRMS-PH, Bldg 210/4), 2163 Airways Blvd Memphis, TN 38114-5297 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |

| | |
|---|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Underwood Industries, Inc. Suite 103, Straford Bldg 114 Parkway Dr. Chattanooga, TN 37421 | (X) 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED (SEE ITEM 11) |
| | 10A. MODIFICATION OF CONTRACT/ORDER NO. X DLA200-86-D-0002-0030 |
| | 10B. DATED (SEE ITEM 13) 27 Feb 86 |
| CODE | FACILITY CODE |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 9760810.5141 5G P572.05 2527 S20-114 (H6756) DECREASE \$9.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Mutual Agreement

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This modification is issued to make the following changes:

| | |
|--|-------------------|
| Original amount of Order: | \$6,181.50 |
| Page 2, Delete CLIN 0110, Ethyl ether, 3 gl @ \$3.00 | - 9.00 |
| CORRECTED TOTAL | \$6,172.50 |

other changes authorized.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|--|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) T. DOUGLAS CARTER Corporate Secretary | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SARA C. HALES Contracting Officer |
| 15B. CONTRACTOR/OFFEROR <i>J Douglas Carter</i> (Signature of person authorized to sign) | 15C. DATE SIGNED 5/6/86 |
| 16B. UNITED STATES OF AMERICA BY <i>Sara C. Hales</i> (Signature of Contracting Officer) | 16C. DATE SIGNED 86 May 09 |

16 MAY 1986 10 57

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

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| | | | |
|---|---|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00009 | 3. EFFECTIVE DATE See b1k 16c | 4. REQUISITION/PURCHASE REQ. NO. JHM-85-0004 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY Defense Reutilization and Marketing Service (DRMS-PH, Bldg 210/4), 2163 Airways Blvd. Memphis, TN 38114-5297 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| S. Hales/(901)775-6045/1fc) | | | |

| | |
|---|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Underwood Industries, Inc. Suite 103, Stratford Bldg 114 Lee Parkway Drive Chattanooga TN 37421 | (v) 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED (SEE ITEM 11) |
| | 10A. MODIFICATION OF CONTRACT/ORDER NO. X DLA200-86-D-0002 |
| | 10B. DATED (SEE ITEM 13) 23 Oct 85 |
| CODE | FACILITY CODE |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| |
|---|
| (v) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X Para. I.44 Changes - Fixed Price (Alt 1) |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

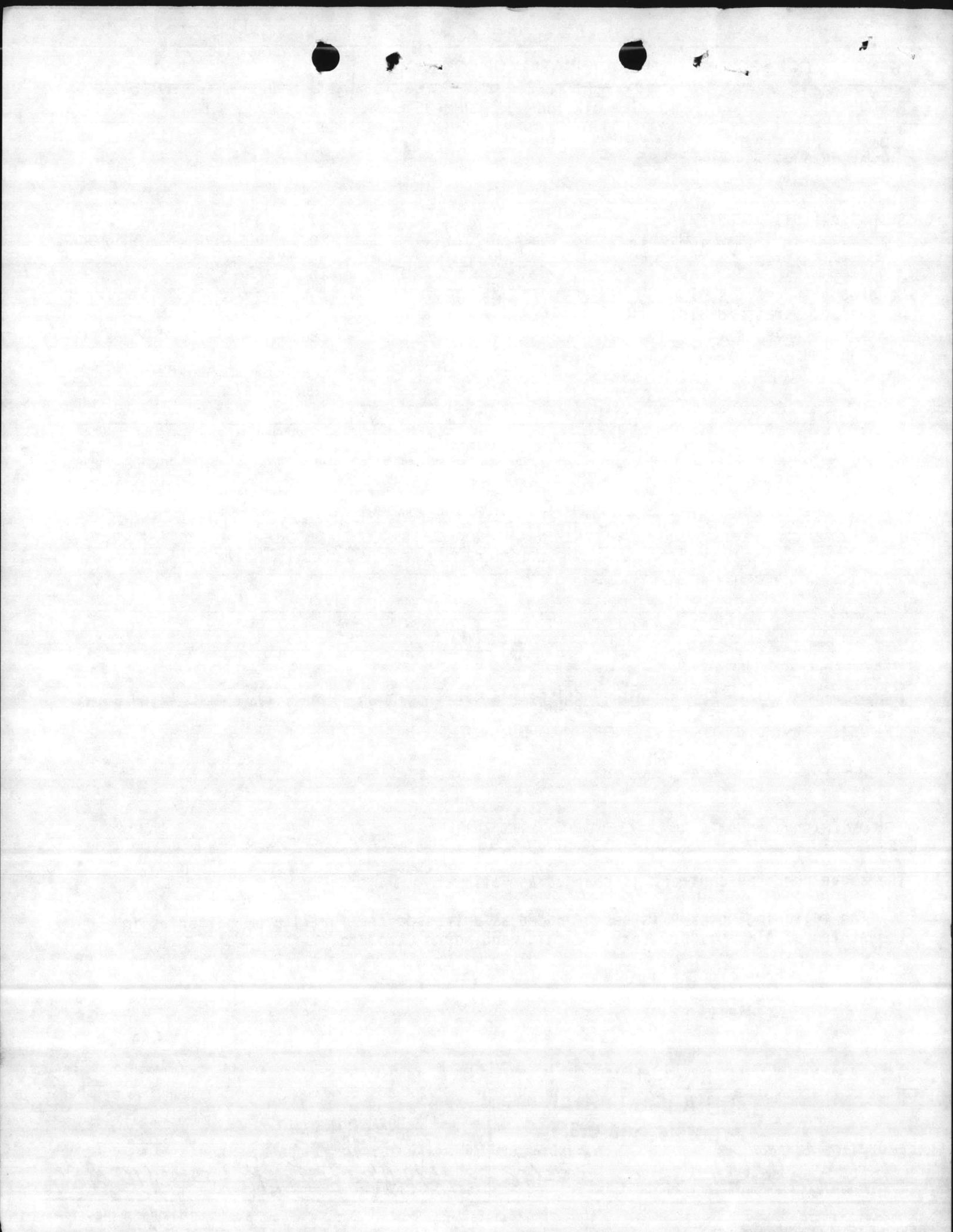
The above numbered contract is changed as follows:

1. The following company is hereby added as a transporter for lithium batteries in the states of Alabama, New York, Georgia, and North Carolina.

**Freehold Cartage
NJD 054126164
NY-JA-113**

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|---|
| 15A. NAME AND TITLE OF SIGNER T. DOUGLAS CARTER Corporate Secretary | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBORAH P. JACKSON Contracting Officer |
| 15B. CONTRACTOR/OFFEROR <i>T. Douglas Carter</i> (Signature of person authorized to sign) | 16B. UNITED STATES OF AMERICA BY <i>Deborah P. Jackson</i> (Signature of Contracting Officer) |
| 15C. DATE SIGNED 4/24/86 | 16C. DATE SIGNED 11 Apr 86 |



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

DLA200-86-D-0002

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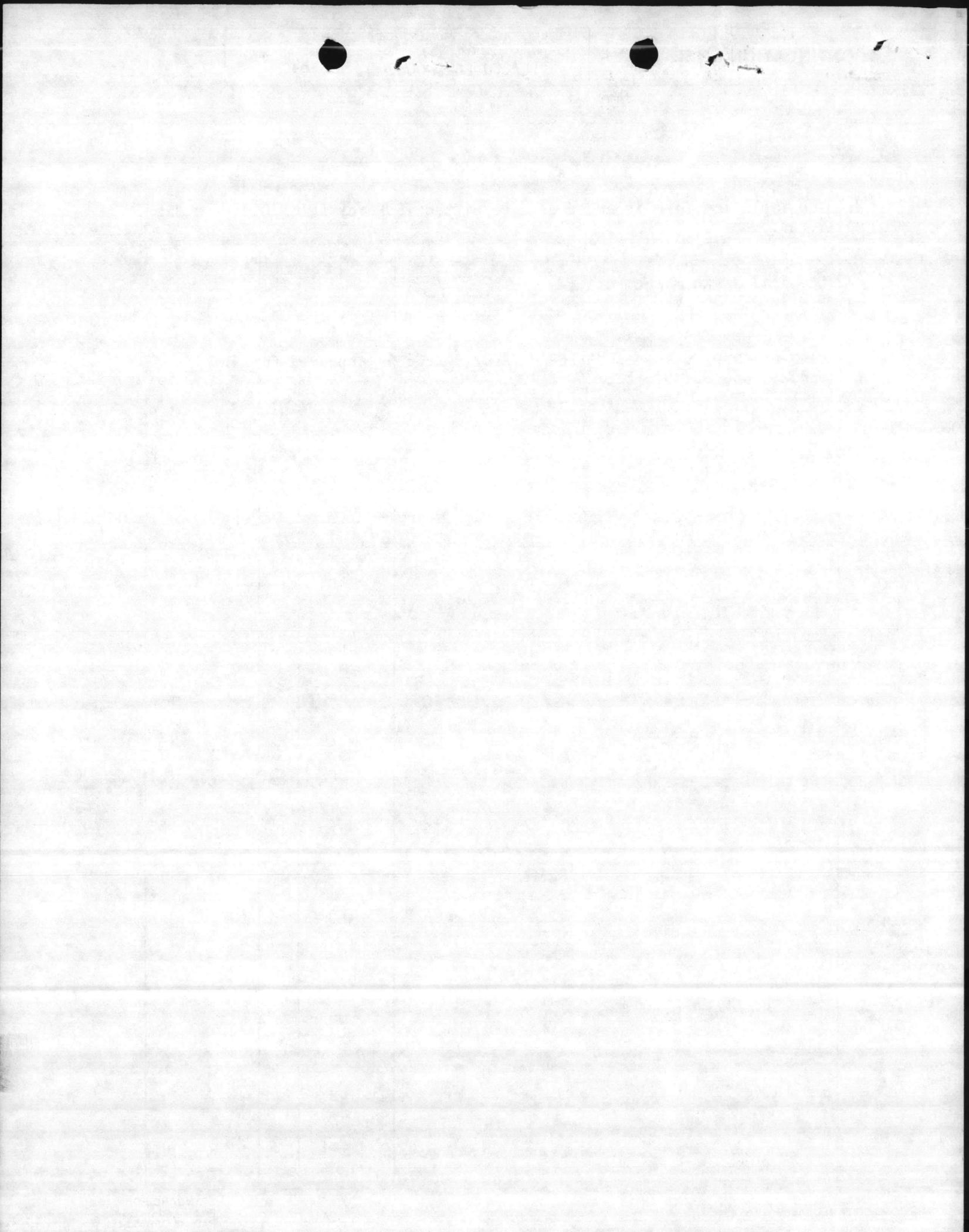
2

2

PAGES

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES / SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|--------|
| 2. | <p>The following firm is added as a permitted TSDf for CLINS 0132 - 0135, spill residue:</p> <p>Chemical Waste Mangement Emelle AL 35459 ALD000622464</p> | | | | |
| 3. | <p>Oldover Corp, CasCode, VA EPA# VAD077942266 is approved for CLINS 0023, 45, 50, 53, 62, 64, & 100.</p> | | | | |
| 4. | <p>NO OTHER CHANGES AUTHORIZED.</p> | | | | |



AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

CONTRACT ID CODE PAGE OF PAGES
1 1

| | | | |
|---|----------------------------------|---|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00001 | 3. EFFECTIVE DATE See Blk 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY Defense Reutilization and Marketing Service (DRMS-PH, Bldg 210/4), 2163 Airways Blvd Memphis, TN 38114-5297 | | 7. ADMINISTERED BY (If other than Item 6) | |

| | |
|---|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Underwood Industries, Inc. Suite 103, Straford Bldg 114 Parkway Dr. Chattanooga, TN 37421 | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED (SEE ITEM 11) |
| | 10A. MODIFICATION OF CONTRACT/ORDER NO. DLA200-86-D-0002-0030 |
| | 10B. DATED (SEE ITEM 13) 27 Feb 86 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9760810.5141 5G P572.05 S20-114 (H6756) Increase (\$360.00)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| |
|--|
| <input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> Mutual Agreement |
| <input type="checkbox"/> D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

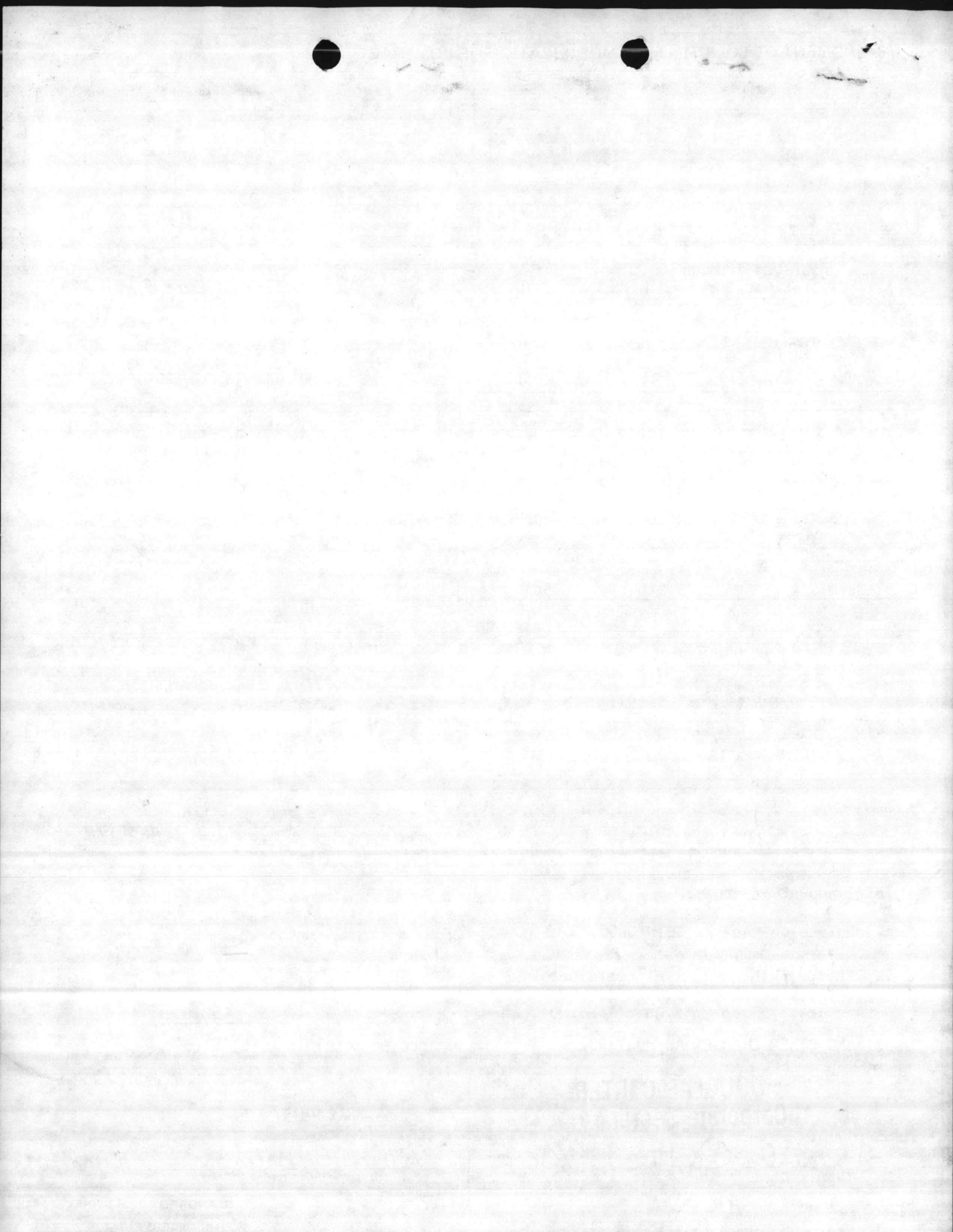
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The above numbered delivery order is modified as follows:

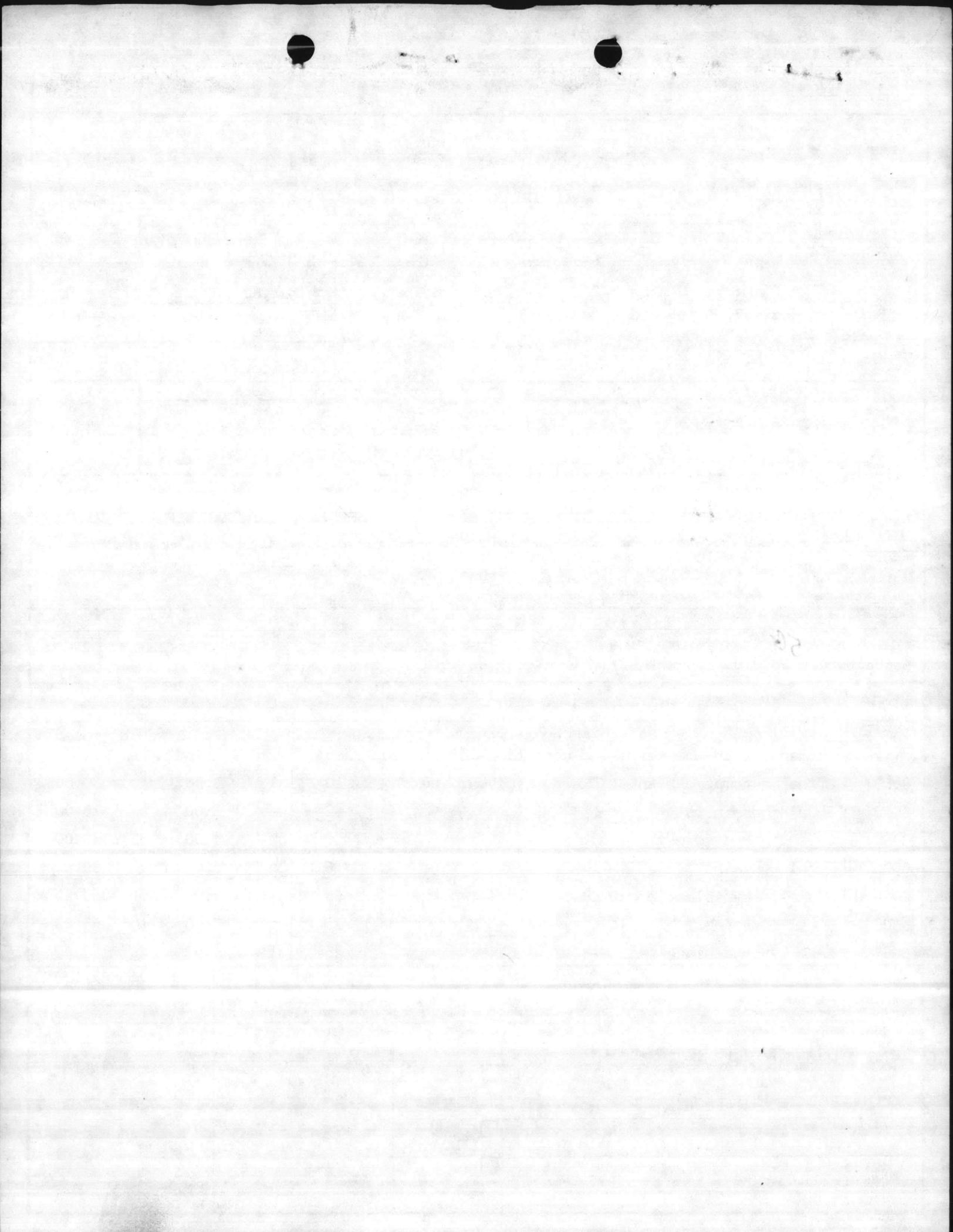
| | |
|--|----------------------------|
| Total amount of order: | \$5,821.50 |
| 1. Delete on page 2, CLIN 0005, 5 gl cont., 18 ea @ \$5.00 = \$90.00 | - 90.00 |
| 2. Change CLIN 0005, 1 gl containers | |
| From: 3 ea @ \$5.00 = \$15.00 | |
| To: 93 ea @ \$5.00 = \$465.00 | + 450.00 |
| 3. NO OTHER CHANGES AUTHORIZED. | Corrected total \$6,181.50 |

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | | | |
|--|--|-----------------------------|--|---|-------------------------------|
| 15A. NAME AND TITLE OF CONTRACTOR (Type or print) T. DOUGLAS CARTER Corporate Secretary | 15B. CONTRACTOR/OFFEROR <i>T Douglas Carter</i> (Signature of person authorized to sign) | 15C. DATE SIGNED 4/26/86 | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SARA C. HALES Contracting Officer | 16B. UNITED STATES OF AMERICA BY <i>Sara C Hales</i> (Signature of Contracting Officer) | 16C. DATE SIGNED 86 May 01 |
|--|--|-----------------------------|--|---|-------------------------------|



| | | | | | | | |
|---|---|---|----------|--|------------|---|--|
| <input type="checkbox"/> CHECKED BOX APPLIES | | <input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES | | <input type="checkbox"/> REQUEST FOR QUOTATIONS NO. | | PAGE 1 OF 2 | |
| RETURN | | COPIES OF THIS QUOTE BY | | (THIS IS NOT AN ORDER. See DD Form 1155r) | | 5 CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 | |
| 1 CONTRACT/PURCH ORDER NO. | | 2 DELIVERY ORDER NO. | | 3 DATE OF ORDER | | 4 REQUISITION/PURCH REQUEST NO. | |
| DLA200-86-D-0002 | | 0030 | | 27 Feb 86 | | DO S-1 | |
| 6 ISSUED BY: | | CODE | | 7 ADMINISTERED BY (if other than 6) | | CODE | |
| DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5297 | | DLA200 | | | | 8 DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9 CONTRACTOR/QUOTER | | CODE | | FACILITY CODE | | 10 DELIVER TO FOB POINT BY: | |
| NAME AND ADDRESS | | 2X149 | | | | 31 Mar 86 | |
| Underwood Industries Inc. Suite 103, Stratford Bldg. 114 Parkway Dr. Chattanooga, TN 37421 | | | | | | 12 DISCOUNT TERMS See invoice | |
| | | | | | | 11 CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | |
| 14 SHIP TO: | | CODE | | 15 PAYMENT WILL BE MADE BY: | | CODE | |
| See schedule | | | | Defense Reutilization & Mktg. Service 74 N. Washington, Federal Center Battle Creek, MI 49017-3092 | | DLA200 | |
| 16 TYPE OF ORDER | | This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | |
| <input checked="" type="checkbox"/> DELIVERY | | Reference your | | | | | |
| <input type="checkbox"/> PURCHASE | | furnish the following on terms specified herein, including, for U.S. purchases, General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions ; and delivery as indicated. This purchase is negotiated under authority of | | | | | |
| | | 10 USC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6). <input type="checkbox"/> If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies. | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE | | | | | | | |
| 9760810.5141 P572.05 S20-114 ^{5G} H6756 \$5,821.50 | | | | | | | |
| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICES | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | | |
| The following items are to be picked up at MARINE CORPS BASE, CAMP LEJEUNE, NC and disposed of in accordance with the terms and conditions of the contract. | | | | | | | |
| 0108 | Offset automatic blanket cleaner solvent, perch | 10 | gl | 3.00 | 30.00 | | |
| 0005 | 5 gal containers | 2 | ea | 5.00 | 10.00 | | |
| 0065 | Enamel alkyd forest green paint | 30 | gl | 4.00 | 120.00 | | |
| 0005 | 5 gal containers | 6 | ea | 5.00 | 30.00 | | |
| 0065 | Enamel alkyd black epoxy comp "A" paint | 65 | gl | 4.00 | 260.00 | | |
| 0005 | 5 gal containers | 13 | ea | 5.00 | 65.00 | | |
| 0065 | Enamel alkyd black paint | 25 | gl | 4.00 | 100.00 | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by <input checked="" type="checkbox"/> mark. If different, enter actual quantity accepted below quantity ordered and encircle. | | 24. UNITED STATES OF AMERICA | | 25. TOTAL | | \$5,821.50 | |
| | | BY: SARA C. HALES | | CONTRACTING/ORDERING OFFICER | | 29. DIFFERENCES | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN: | | 27. SHIP NO. | | 28. D.O. VOUCHER NO. | | 30. INITIALS | |
| <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | 31. PAYMENT | | | | 34. CHECK NUMBER | |
| 36. I certify this account is correct and proper for payment. | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 35. BILL OF LADING NO. | |
| DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | 37. RECEIVED AT | | 38. RECEIVED BY | | 39. DATE RECEIVED | |
| | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING QUOTED

PAGE OF

DLA200-86-D-0002-0030

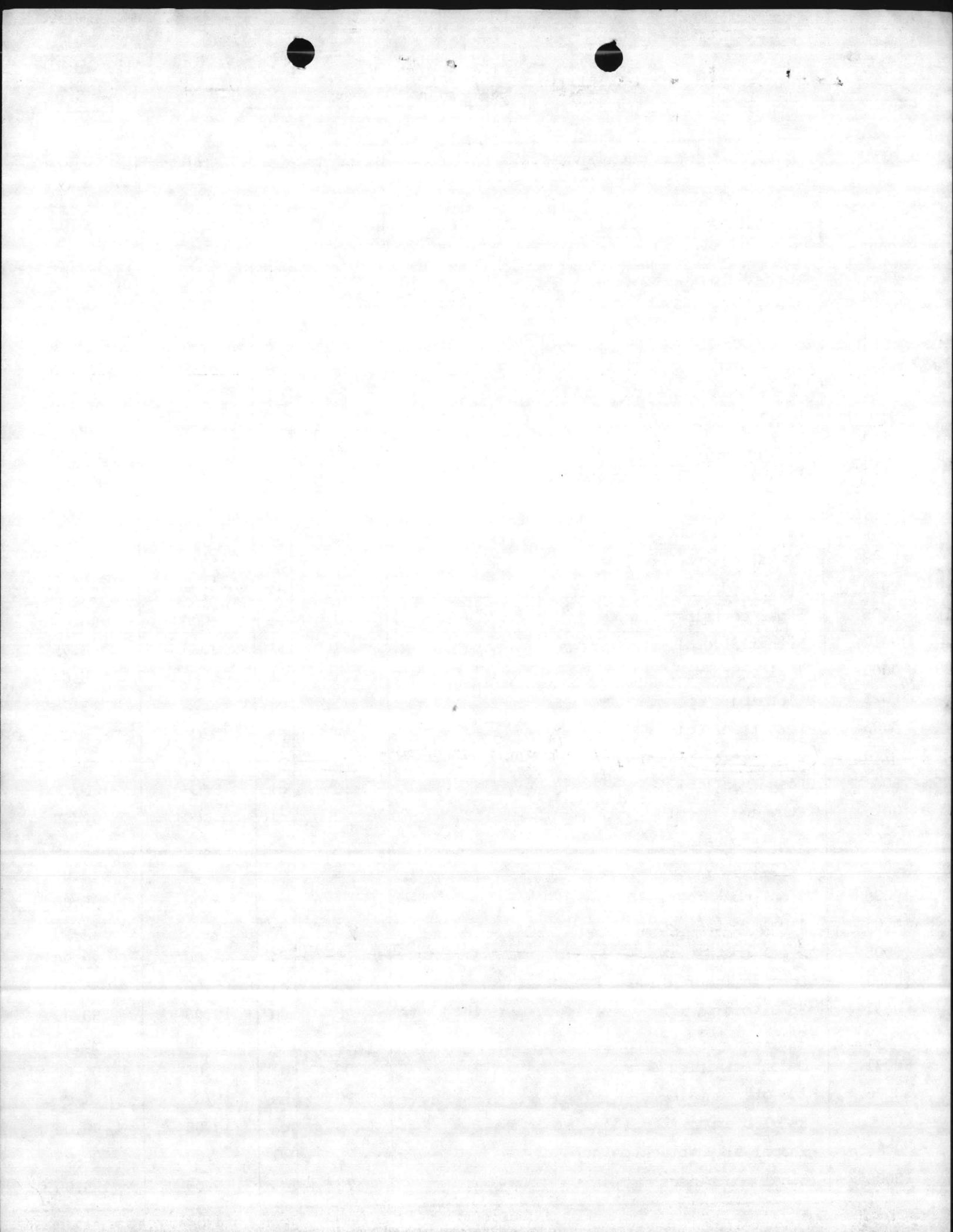
2

2

PAGES

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------------|---|------------------|---------------|-----------------|------------------|
| 0005 | 5 gal containers | 5 | ea | 5.00 | 25.00 |
| 0065 | Paint remover | 6 | gl | 4.00 | 24.00 |
| 0005 | 1 gal containers | 6 | ea | 5.00 | 30.00 |
| 0056 | Methyl ethyl ketone | 5 | gl | 4.00 | 20.00 |
| 0005 | 5 gal container | 1 | ea | 5.00 | 5.00 |
| 0065 | Enamel alkyd earth brown paint | 135 ✓ | gl | 4.00 | 540.00 |
| 0005 | 5 gal containers | 27 | ea | 5.00 | 135.00 |
| 0065 | Enamel alkyd desert sand paint | 120 ✓ | gl | 4.00 | 480.00 |
| 0005 | 5 gal containers | 24 | ea | 5.00 | 120.00 |
| 0065 | Enamel alkyd sand paint enamel alkyd | 90 ✓ | gl | 4.00 | 360.00 |
| 0065 | Enamel alkyd light green paint | 105 ✓ | gl | 4.00 | 420.00 |
| 0005 | 5 gal containers | 21 | ea | 5.00 | 105.00 |
| 0010 | Isoprophy alcohol | 3 | gl | 3.75 | 11.25 |
| 0003 | 30 gal overpack container | 1 | ea | 1.00 | 1.00 |
| 0010 | Denatured alcohol | 5 | gl | 3.75 | 18.75 |
| 0005 | 5 gal container | 2 | ea | 5.00 | 10.00 |
| 0010 | Methyl alcohol | 1 | gl | 3.75 | 3.75 |
| 0005 | 1 gl container | 1 | ea | 5.00 | 5.00 |
| 0025 | Cleaning compound | 1 | gl | 3.75 | 3.75 |
| 0006 | Less than 1 gl | 14 | ea | N/C | N/C |
| 0110 | Ethyl ether <i>PICKUP AT NEW RIVER AIR STATION</i> DELETE | 3 | gl | 3.00 | 9.00 |
| 006 | Less than 1 gl | 13 | gl | N/C | N/C |
| 0016 | Ethylene glycol | 2 | gl | 4.00 | 8.00 |
| 0005 | 5 gal container | 1 | ea | 5.00 | 5.00 |
| 0056 | Methyl ethyl ketone | 3 | gl | 4.00 | 12.00 |
| 0005 | 5 gal container | 1 | ea | 5.00 | 5.00 |
| 0005 | 1 gal containers | 93 | ea | 5.00 | 15.00 |
| 0005 | 5 gal containers | 18.90 | ea | 5.00 | 90.00 |
| 0031 | Decontamination agent DS-2 | 75 ✓ | gl | 5.00 | 375.00 |
| 0001 | 85 gl overpack | 8 | ea | 10.00 | 80.00 |
| 0005 | 5 gal containers | 15 | ea | 5.00 | 75.00 |
| 0031 | Decontamination agent | 300 ✓ | gl | 5.00 | 1,500.00 |
| 0006 | 1.3 qt. containers | 890 ✓ | ea | N/C | N/C |
| 0001 | 85 gl overpack | 9 | ea | 10.00 | 90.00 |
| 0065 | Enamel alkyd black paint | 125 ✓ | gl | 4.00 | 500.00 |
| 0005 | 5 gal containers | 25 | ea | 5.00 | 125.00 |



86 P 0002 NON PCB ONE TIME OR DELIVERY ORDER

#0030

43 lines

Invoice DO
 1ST POSTING X
 PRICING _____
 FUNDED _____
 TYPIST _____
 SPECIALIST _____
 2nd POSTING _____
 DISTRIBUTION _____

GENERATOR MARINE CORPS BASE

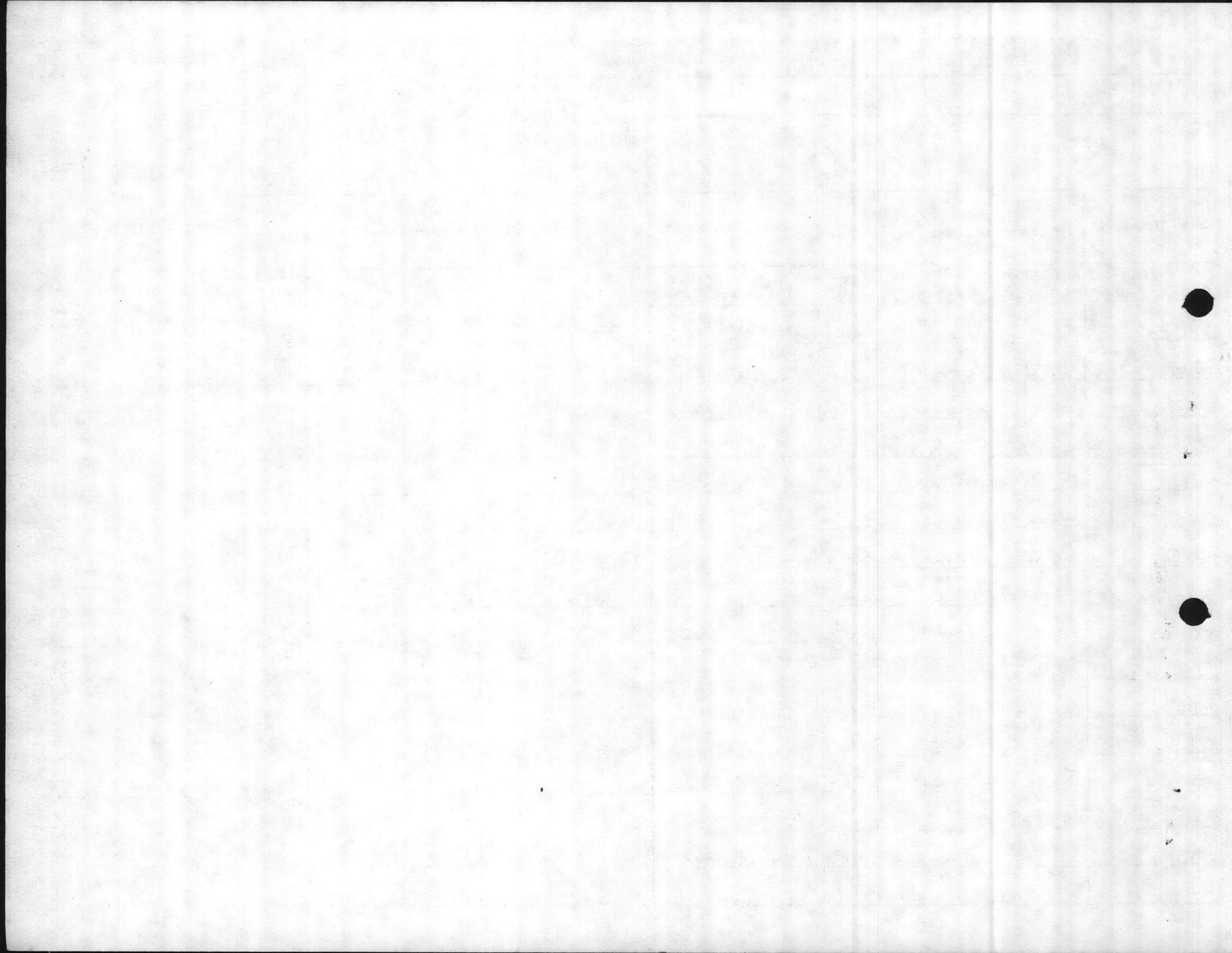
POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

DPDO LEJEMNE

MR EGGERS

INSTR
 COMMERC
 AUTOVO
 COMMERC
 AUTOVO

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|--------|-----------|--|---------|----------------------------|----------------------|-------------------|--------------------|
| CLIN | NSN/LSN | ITEM NAME & CONTAMINANTS | QTY | STORAGE CONTAINER | APPROX WEIGHT IN LBS | STORAGE LOCATIONS | -DTIC NUMBI |
| 0005AH | 6850-00 | OFFSET AUTO MATIC BLANKET CLEANER SOLVENT PERCHLOROPHENE | 10 GLS | IN 5 GAL CANS | 90 | TP-451 | M003305234 0001 |
| 0005AH | 8010-00 | 5 GAL CONTAINERS | 2 EA | 2-5GL CANS | 20 | " | " " |
| 0065AH | 8010-00 | ENAMEL ALK4D | | IN WOODEN BOX | | | M003305234 |
| 0005AH | 8011-8010 | FOREST GREEN PAINT | 30 GLS | 5 GAL CANS | 260 | TP-451 | 0904 |
| 0005AH | 8010-00 | 5 GAL CONTAINERS | 6 EA | 6-5GL CANS | 60 | " | " " |
| 0065AH | 8010-00 | ENAMEL ALK4D | | | | | M003305234 |
| 0005AH | 8010-8464 | BLACK EPOXY COMPA PAINT | 65 GLS | " " | 560 | TP-451 | 0900 |
| 0005AH | 8010-00 | 5 GAL CONTAINERS | 13 EA | 13-5GL CANS | 130 | " | " " |
| 0065AH | 8011-8356 | ENAMEL BLACK PAINT | 25 GLS | " " | 215 | TP-451 | M003305234 0901 |
| 0005AD | 8010-00 | 5 GAL CONTAINERS | 5 EA | 5-5GL CANS | 50 | " | " " |
| 0065AD | 8011-7568 | PAINT REMOVER | 6 GLS | IN WOODEN BOX 1 GL CANS | 75 | TP-451 | M003305234 0902 |
| 0005AE | 8010-00 | 1 GAL CONTAINERS | 6 EA | 6-1GL CANS | 12 | " | " " |
| 0056AE | 8011-2762 | METHYL ETHYL KETONE | 5 GLS | IN WOODEN BOX 5 GL CANS | 40 | TP-451 | M003305234 0911 |
| 0005AF | 8010-00 | 5 GAL CONTAINER | 1 EA | 1-5GL CAN | 10 | " | " " |
| 0065AF | 8011-8338 | ENAMEL ALK4D EARTH BROWN PAINT | 135 GLS | " " | 1160 | TP-451 | M003305234 0905 |
| 0005AG | 8010-00 | 5 GAL CONTAINERS | 27 EA | 27-5GL CANS | 270 | " | " " |
| 0065AG | 8011-8353 | ENAMEL ALK4D DESERT SAND PAINT | 120 GLS | " " | 1600 | TP-451 | M003305234 0907 |
| 0005AH | 8010-00 | 5 GAL CONTAINERS | 24 EA | 24-5GL CANS | 240 | " | " " |
| 0065AH | 8011-7988 | ENAMEL ALK4D SAND PAINT ENAMEL ALK4D | 90 GLS | IN WOODEN BOX 1 GL CANS | 1200 | TP-451 | M003305234 0910 |



NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE

GENERATOR
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 484-5613

DPDO
LEJEUNE

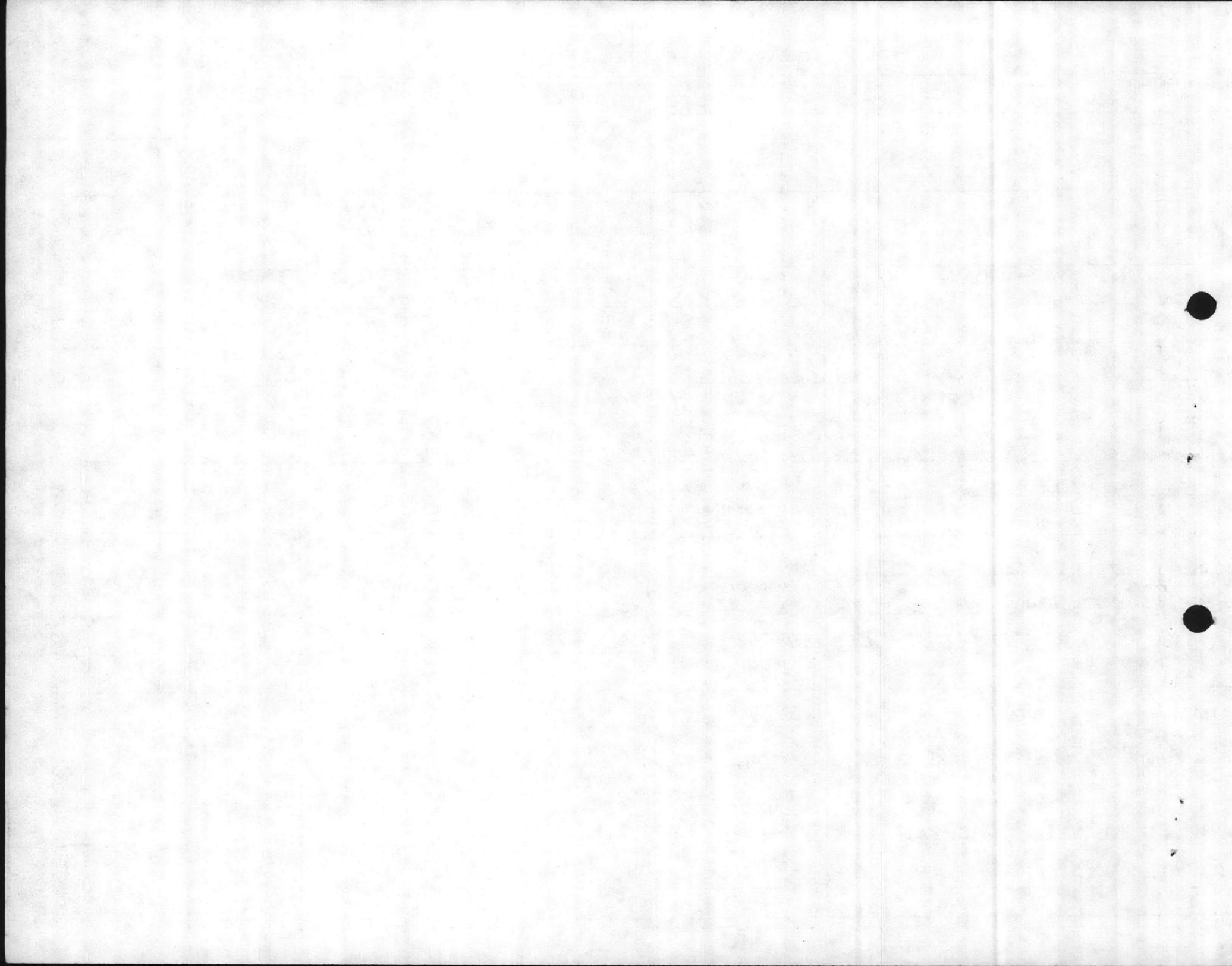
MR EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 484-5652

AUTOVON 484-5613

| CLIN | 2 NSN/LSN | 3 ITEM NAME & CONTAMINANTS | 4 QTY | 5 STORAGE CONTAINER | 6 APPROX WEIGHT IN LBS | 7 STORAGE LOCATIONS | 8 DTID NUMBER | 9 REMARKS |
|--------|----------------------|-----------------------------------|----------|------------------------------------|---------------------------|------------------------|---------------------|--------------|
| 0005AF | 8010-00 S111-8007 | ENAMEL ALKYL LIGHT GREEN PAINT | 105 GLS | IN WOODEN BOX 5 GAL CANS | 1500 | TP-451 | M003305234 0906 | |
| 0005AF | | 5 GAL CONTAINERS | 21 EA | 21-5 GL CANS | 250 | " " | " " | |
| 0010A | 6810-00 R55-6160 | ISOPROPYL ALCOHOL OVERPACK | 3 GLS | IN 30 GL OVERPACK DRUM 5 GL CAN | 78 | TP-451 | M003305239 0917 | |
| 0003A | | 30 GAL CONTAINER | 1 EA | 1-30 GL DRUM | 40 | " " | " " | |
| 0010A | 6810-00 R01-0907 | DENATURED ALCOHOL | 5 GLS | IN 30 GL OVERPACK DRUM 5 GL CAN | 43 | TP-451 | M003305239 0904 | |
| 0005AF | | 5 GAL CONTAINER | 2 EA | 2-5 GL CAN | 20 | " " | " " | |
| 0010A | 6810-00 METHILA | METHYL ALCOHOL | 1 GL | IN CARD BOARD BOX 1 GL BT | 5 | TP-451 | M931705338 0001 | |
| 0005AF | | 1 GL CONTAINER | 1 EA | 1-1 GL BT | 2 | " " | " " | |
| 0005AF | 6850-00 R35-1082 | CLEANING COMPOUND | 1 GL | IN WOODEN BOX 6 02 BTs | 20 | TP-451 | V091674045 1052 | |
| 0006A | | LESS THAN 1 GL | 14 EA | 14-6 02 BTs | | | | |
| 0110A | 2910-00 R46-4727 | ETHYL ETHER | 3 GLS | IN WOODEN BOX 24 02 BT | 80 | BLD #4158 | M003305239 0914 | |
| 0006A | | LESS THAN 1 GL | 13 EA | 13-24 02 BT | 15 | " " | " " | |
| 0016A | 6850-00 R81-7933 | ETHYLENE GLYCOL | 2 GLS | 5 GAL PLASTIC CAN | 15 | TP-451 | M003305239 0903 | |
| 0005AF | | 5 GAL CONTAINER | 1 EA | 1-5 GL CAN | 5 | " " | " " | |
| 0056A | 6810-00 R81-2785 | METHYL ETHYL KETONE | 3 GLS | IN WOODEN BOX | 50 | " " | M003305239 0912 | |
| 0005AF | | 5 GAL CONTAINER | 1 EA | 1-5 GL CAN | 5 | " " | " " | |
| 0005AF | | 1 GAL CONTAINERS | 3 EA | 3-1 GL CANS | 3 | " " | " " | |



NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE

GENERATOR
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 484-5613

DPDO
LEJEUNE

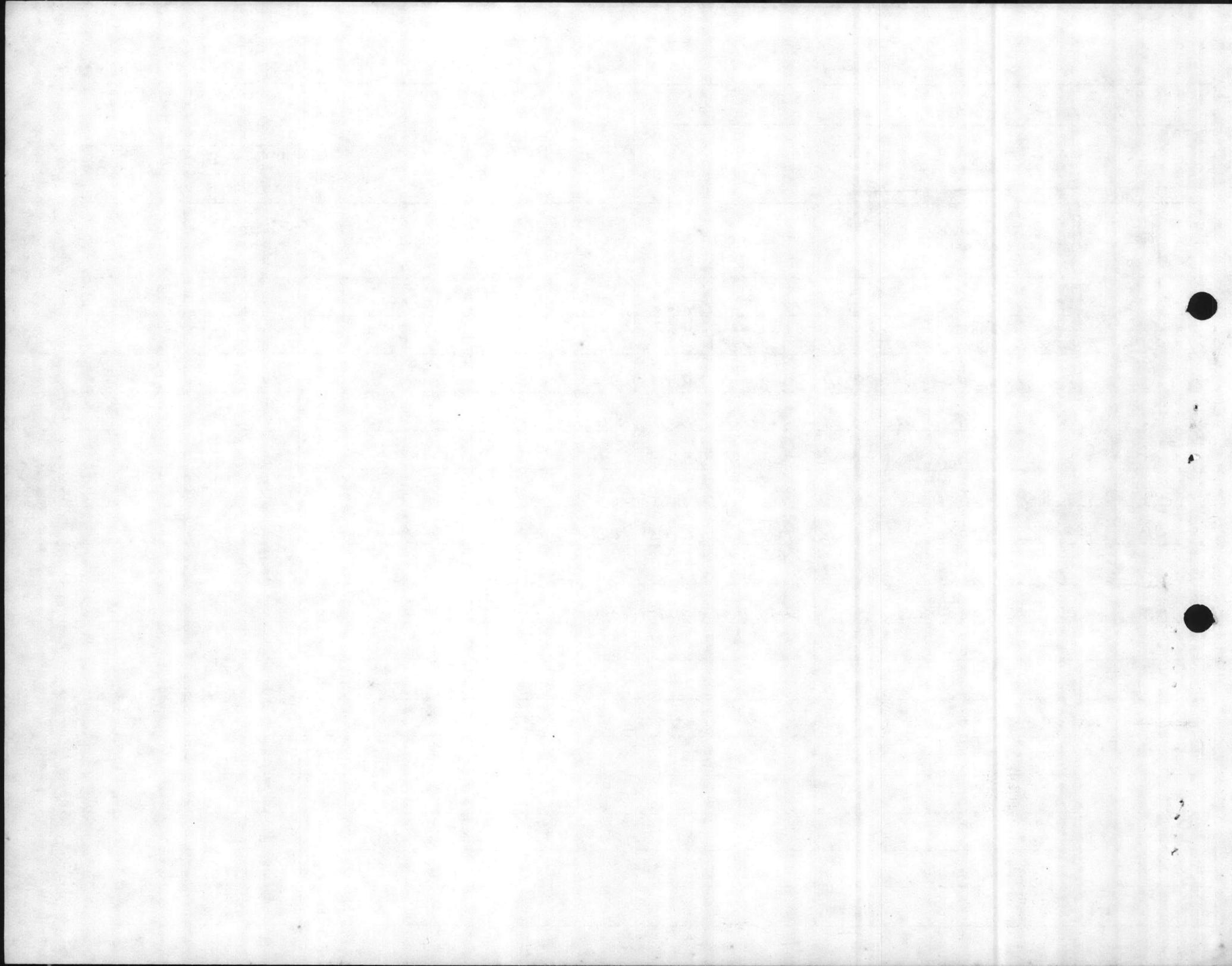
MR EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 484-5652

AUTOVON 484-5652

| 1 CLIN | 2 NSN/LSN | 3 ITEM NAME & CONTAMINANTS | 4 QTY | 5 STORAGE CONTAINER | 6 APPROX WEIGHT IN LBS | 7 STORAGE LOCATIONS | 8 DTID NUMBER | 9 REMARKS |
|-----------|--------------|----------------------------------|----------|---------------------------------|---------------------------|------------------------|---------------------|--------------|
| 05A0 | 6850-00 | 5 GAL CONTAINERS | 18 EA | 18-5GL CANS | 180 | TP 451 | " " | |
| 0031A | 6853-4870 | DS-2 DECONTAMINATION AGENT | 75 GLS | 5GL CANS IN 85 GL OVERPACK | 995 | TC 863 | M201985324 0004 | |
| 0001AA | | 85 GL OVERPACK | 8 EA | 8-85 GL DRUMS | 624 | " " | " " | |
| 0005AP | 6850-00 | 5 GAL CONTAINERS | 15 EA | 15-5GL CANS | 150 | " " | " " | |
| 00081A | 6853-4827 | DECONTAMINATION AGENT | 300 GLS | 1.3 QTCANS IN 85GL OVERPACKS | 5000 | " " | M120025308 0002 | |
| 0006AC | | 1.3 QT CONTAINERS | 890 EA | 890-1.3QT CANS | 3600 | " " | " " | |
| 0001AB | 8010-00 | 85 GL OVERPACK ENAMEL ALKYL | 9 EA | 9-85GL DRUMS | 705 | " " | " " | |
| 0065A | 6811-8356 | BLACK PAINT | 125 GLS | 5GL CANS IN WOODEN BOX | 1400 | " " | M1270105344 0653 | |
| 05AQ | | 5 GAL CONTAINERS | 25 EA | 25-5GL CANS | 200 | " " | " " | |



YOUR OUR COMMUNICATION (Type, Symbol, Date, Subject, etc.)

DLA200-86-0002

14 Feb 86

ACTION TAKEN OR RECOMMENDED:

REQUEST DATE WHEN REPLY
MAY BE EXPECTED

NEGATIVE REPLY/REPORT

REPLY WILL BE FURNISHED ON OR ABOUT (Date): _____

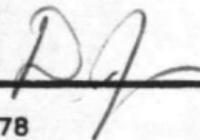
MATTER REFERRED TO THE FOLLOWING ORGANIZATION FOR
DIRECT REPLY:

OTHER (Specify): In process

FROM (Typed or Printed Name and Title)

DEBORAH P. JACKSON
CONTRACTING OFFICER

SIGNATURE AND DATE



DLA FORM
OCT 80 65-R
(DRMS O/P, Jun 85)

EDITION OF MAR 78
IS OBSOLETE

NOTIFICATION FORM

DEFENSE LOGISTICS AGENCY
Defense Reutilization and Marketing Service
Federal Center
74 N. Washington
Battle Creek, MI 49017-3092

OFFICIAL BUSINESS

COLLECTION SUMMARY REPORT

CONTRACT NO. **DLA 200-86-D-0002**

DELIVERY ORDER NO. **0030/0032**

Please complete this form and submit it to the DPDS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

| | | |
|--|---|---------------------------------------|
| A. DESCRIPTION OF CHEMICAL COLLECTION SITE | 1. Actual location of chemicals BLD TP451/TC 863 LEJEUNE N.C. | 2. RIC S4 20 14 |
| | AS-4158 NEW RIVER AIR STATION N.C. | 3. Accountable DPDO LEJEUNE |

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.)

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary) **LITHIUM BATTERY ON DO-0032 TOTAL SHOULD HAVE BEEN 1520 LBS NOT 1340 LBS ALSO MERCURIC BATTERY ON DO-0032 TOTAL SHOULD HAVE BEEN 110 LBS NOT 207 LBS. ETHYL ETHER WAS NOT PICKED UP BY CONTRACTOR ITEM WAS TURNED IN AS A LIQUID. WHEN CONTRACTOR OPENED THE BOX TO OVERPACK MATERIAL WAS NOT A LIQUID BUT IN COMPRESSED CYLINDERS.**

2. Please fill in the columns describing the number of containers requiring overpacking, repacking, draining, etc., if any.

| CLIN | ITEMS | QUANTITY | REMARKS |
|------|--------------------------|----------|-----------|
| 0138 | LITHIUM BATTERIES | 4 | OVERPACKS |
| 0021 | MERCURIC OXIDE BATTERIES | 1 | OVERPACK |
| 0065 | PAINT SAND ENAMEL | 2 | OVERPACKS |

| | | | | | |
|---|---|--|---|---|--|
| C. EVALUATION OF CONTRACTOR'S PERFORMANCE | 1. Date of contractor arrival 31 MARCH 86 | 3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any. | S | U | |
| | 2. Date of contractor departure 31 MARCH 86 | | a. Adequacy of Contractor/COR briefing/notification | ✓ | |
| | | | b. Adequacy of repackaging | ✓ | |
| | | | c. Final clean-up and decontamination | ✓ | |
| | | | d. Safety of personnel | ✓ | |
| | | | e. Number of trucks used | 1 | |

| | | | | |
|---------------------------|--|------------------------------------|---|--|
| D. DOCUMENTATION RECEIVED | Check each document received by PDO for filing | a. Manifest | ✓ | |
| | | b. Form DD 250 (or DPDS Form 1697) | ✓ | |

E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)

| | |
|---|--|
| Name of PDO submitting report LEJEUNE | 3. COR Signature <i>George Eggers</i> |
| 2. Printed or typed name of COR GEORGE EGGERS | 4. Date this report submitted 3 April 86 |

Handwritten text, possibly a signature or date, located at the bottom center of the page.

MAILED
10 Feb 86

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 484-5613

DPDO
LEJEUNE

MR EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 484-5652

AUTOVON 484-5613

| CLIN | 2 NSN/LSN | 3 ITEM NAME & CONTAMINANTS | 4 QTY | 5 STORAGE CONTAINER | 6 APPROX WEIGHT IN LBS | 7 STORAGE LOCATIONS | 8 DTID NUMBER | 9 REMARKS |
|------|---------------------|-----------------------------------|----------|------------------------------------|---------------------------|------------------------|---------------------|--|
| 0065 | 8010-00 111-8007 | ENAMEL ALKYL LIGHT GREEN PAINT | 105 GLS | IN WOODEN BOX 5 GAL CANS | 1500 | TP-451 | M003305234 0906 | PICKED UP 3-31-86 D0038 |
| | | 5 GAL CONTAINERS | 21 EA | 21-5 GL CANS | 250 | " " | " " | " " |
| 0010 | 6810-00 855-6160 | ISOPROPYL ALCOHOL OVERPACK | 3 GLS | IN 30 GL OVERPACK DRUM 5 GL CAN | 78 | TP-451 | M003305239 0917 | " " |
| 0003 | | 30 GAL CONTAINER | 1 EA | 1-30 GL DRUM | 40 | " " | " " | " " |
| 0010 | 6810-00 201-0907 | DENATURED ALCOHOL | 5 GLS | IN 30 GL OVERPACK DRUM 5 GL CAN | 43 | TP-451 | M003305239 0904 | " " |
| 0005 | | 5 GAL CONTAINER | 2 EA | 2-5 GAL CAN | 20 | " " | " " | " " |
| 0010 | 6810-00 METHYL | METHYL ALCOHOL | 1 GL | IN CARDBOARD BOX 1 GL BT | 5 | TP-451 | M931705338 0001 | " " |
| 0005 | | 1 GL CONTAINER | 1 EA | 1-1 GL BT | 2 | " " | " " | " " |
| 0025 | 6850-00 935-1082 | CLEANING COMPOUND | 1 GL | IN WOODEN BOX 6 02 BTs | 20 | TP-451 | V09167445 1052 | " " |
| | | LESS THAN 1 GL | 14 EA | 14-6 02 BTs | | | | " " |
| 0110 | 2910-00 646-9721 | ETHYL ETHER | 3 GLS | IN WOODEN BOX 24 02 BT | 80 | | M003305239 0914 | WAS NOT PICKED UP WATER IN 10 GAL COMPRESSED CYLINDERS NOT PLASTIC BOTTLES |
| 0006 | | LESS THAN 1 GL | 13 EA | 13-24 02 BT | 15 | | " " | |
| 0016 | 6850-00 181-7933 | ETHYLENE GLYCOL | 2 GLS | 5 GAL PLASTIC CAN | 15 | TP-451 | M003305239 0903 | PICKED UP 3-31-86 D0038 |
| 0005 | | 5 GAL CONTAINER | 1 EA | 1-5 GL CAN | 5 | " " | " " | " " |
| 0056 | 6810-00 281-2785 | METHYL ETHYL KETONE | 3 GLS | IN WOODEN BOX | 50 | " " | M003305239 0912 | " " |
| 0005 | | 5 GAL CONTAINER | 1 EA | 1-5 GL CAN | 5 | " " | " " | " " |
| 6005 | | 1 GAL CONTAINERS | 3 EA | 3-1 GL CANS | 93 | " " | " " | " " |

DELETED

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number DLA 200-F6-D-0002

Instructions for Non PCB One Time Contract:

1. Column 1 -- leave blank -- DPDS only.
2. Column 2 -- Mandatory.
3. Column 3 -- information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
4. Column 4 -- self-explanatory. Should be expressed in pounds or gallons.
5. Column 5 -- type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
6. Column 6 -- self-explanatory.
7. Column 7 -- actual physical location of property for contractor pick up. Include bldg. number.
8. Column 8 -- DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
9. Column 9 -- bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
10. Sections A & B on reverse side must be filled in.
11. Section C on reverse side -- leave blank.

Instructions for Delivery Order:

1. Column 1 -- identify line item number in the requirements contract that material is being picked up under.
2. Columns 2 through 9, same as above.
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NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 451-5613

DPDO
LEJEUNE

MR EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919)

AUTOVON

| 1 CLIN | 2 NSN/LSN | 3 ITEM NAME & CONTAMINANTS | 4 QTY | 5 STORAGE CONTAINER | 6 APPROX WEIGHT IN LBS | 7 STORAGE LOCATIONS | 8 DTID NUMBER | 9 REMARKS |
|-----------|--------------|--------------------------------------|----------|-----------------------------|---------------------------|------------------------|---------------------|----------------------------|
| 0108 | 6850-00 | OFFSET AUTO MATIC BLANKET CLEANER | 10 GLS | IN 5 GAL CANS | 90 | TP-451 | M931795297 0001 | PICKED UP 3-31-86 D0038 |
| 0005 | 8010-00 | 5 GAL CONTAINERS ENAMEL ALK4D | 2 EA | 2-5GL CANS | 20 | " | " " | " " |
| 0065 | 111-8010 | FOREST GREEN PAINT | 30 GLS | IN WOODEN BOX 5 GAL CANS | 260 | TP-451 | M003305234 0904 | " " |
| 0005 | 8010-00 | 5 GAL CONTAINERS ENAMEL ALK4D | 6 EA | 6-5GL CANS | 60 | " | " " | " " |
| 0065 | 410-8464 | BLACK EPOXY COMP "PAINT | 65 GLS | " " | 560 | TP-451 | M003305234 0900 | " " |
| 0005 | 8010-00 | 5 GAL CONTAINERS ALK4D | 13 EA | 13-5GL CANS | 130 | " | " " | " " |
| 0065 | 111-8356 | ENAMEL BLACK PAINT | 25 GLS | " " | 215 | TP-451 | M003305234 0901 | " " |
| 0005 | 8010-00 | 5 GAL CONTAINERS | 5 EA | 5-5GL CANS | 50 | " | " " | " " |
| 0065 | 181-7568 | PAINT REMOVER | 6 GLS | IN WOODEN BOX 1 GL CANS | 75 | TP-451 | M003305234 0902 | " " |
| 0005 | 6810-00 | 1 GAL CONTAINERS | 6 EA | 6-1GL CANS | 12 | " | " " | " " |
| 0065 | 281-2762 | METHYL ETHYL KETONE | 5 GLS | IN WOODEN BOX 5 GL CANS | 40 | TP-451 | M003305234 0911 | " " |
| 0005 | 8010-00 | 5 GAL CONTAINER ENAMEL ALK4D | 1 EA | 1-5GL CAN | 10 | " | " " | " " |
| 0065 | 111-8338 | EARTH BROWN PAINT | 135 GLS | " " | 1160 | TP-451 | M003305234 0905 | " " |
| 0005 | 8010-00 | 5 GAL CONTAINERS ENAMEL ALK4D | 27 EA | 27-5GL CANS | 270 | " | " " | " " |
| 0065 | 111-8353 | DESERT SAND PAINT | 120 GLS | " " | 1600 | TP-451 | M003305234 0907 | " " |
| 0005 | 8010-00 | 5 GAL CONTAINERS ENAMEL ALK4D | 24 EA | 24-5GL CANS | 240 | " | " " | " " |
| 0065 | 111-7988 | SAND PAINT ENAMEL ALK4D | 90 GLS | IN WOODEN BOX 1 GL CANS | 1200 | TP-451 | M003305234 0910 | " " |

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number DLA200-86-D-0002

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NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE
VISIT

COMMERCIAL NO (919) 484-5613

DPDO
LEJEUNE

MR EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 484-5652

AUTOVON 484-5652

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|-----------|--------------|----------------------------------|----------|------------------------|---------------------------|------------------------|---------------------|-------------------|
| 0005 | | 5 GAL CONTAINERS | 90 EA | 90-1 G L CANS | 180 | TP 451 | " " | PICKED UP 3-31-86 |
| | 6850-00 | DS-2 | | 5 G L CANS IN 85 | | | M201985324 | D0038 |
| | 753-4870 | DECONTAMINATION AGENT | 75 GLS | GL OVERPACK | 995 | TC 863 | 0004 - | " " |
| 0001 | | 85 GL OVERPACK | 8 EA | 8-85 GL DRUMS | 624 | " " | " " | " " |
| 0005 | | 5 GAL CONTAINERS | 15 EA | 15-5 G L CANS | 150 | " " | " " | " " |
| | 6850-00 | | | 1.3 QT CANS IN | | | M120025308 | |
| 0031 | 753-4827 | DECONTAMINATION AGENT | 300 GLS | 85 GL OVERPACKS | 5000 | " " | 0002 - | " " |
| 0006 | | 1.3 QT CONTAINERS | 890 EA | 890-1.3 QT CANS | 3600 | " " | " " | " " |
| 0001 | | 85 GL OVERPACK | | | | | " " | " " |
| | 8010-00 | ENAMEL ALKyd | | 5 G L CANS IN | | | M1270105344 | |
| 0065 | 111-8356 | BLACK PAINT | 125 GLS | WOODEN BOX | 1400 | | 0653 - | " " |

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAR
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number DLA 200-86-D-0002

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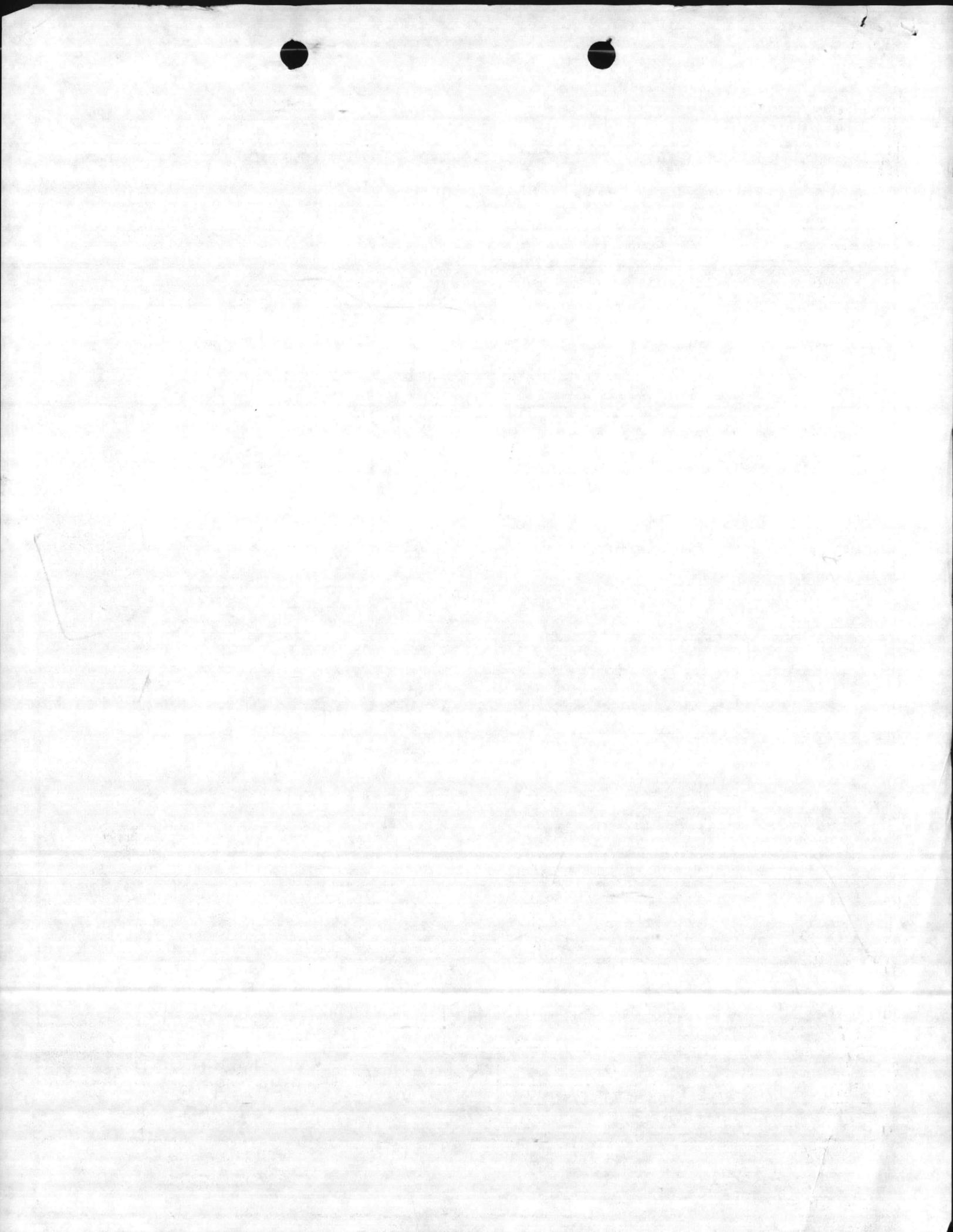
TEXAS WATER COMMISSION
P.O. Box 13087, Capitol Station
Austin, Texas 78711-3087



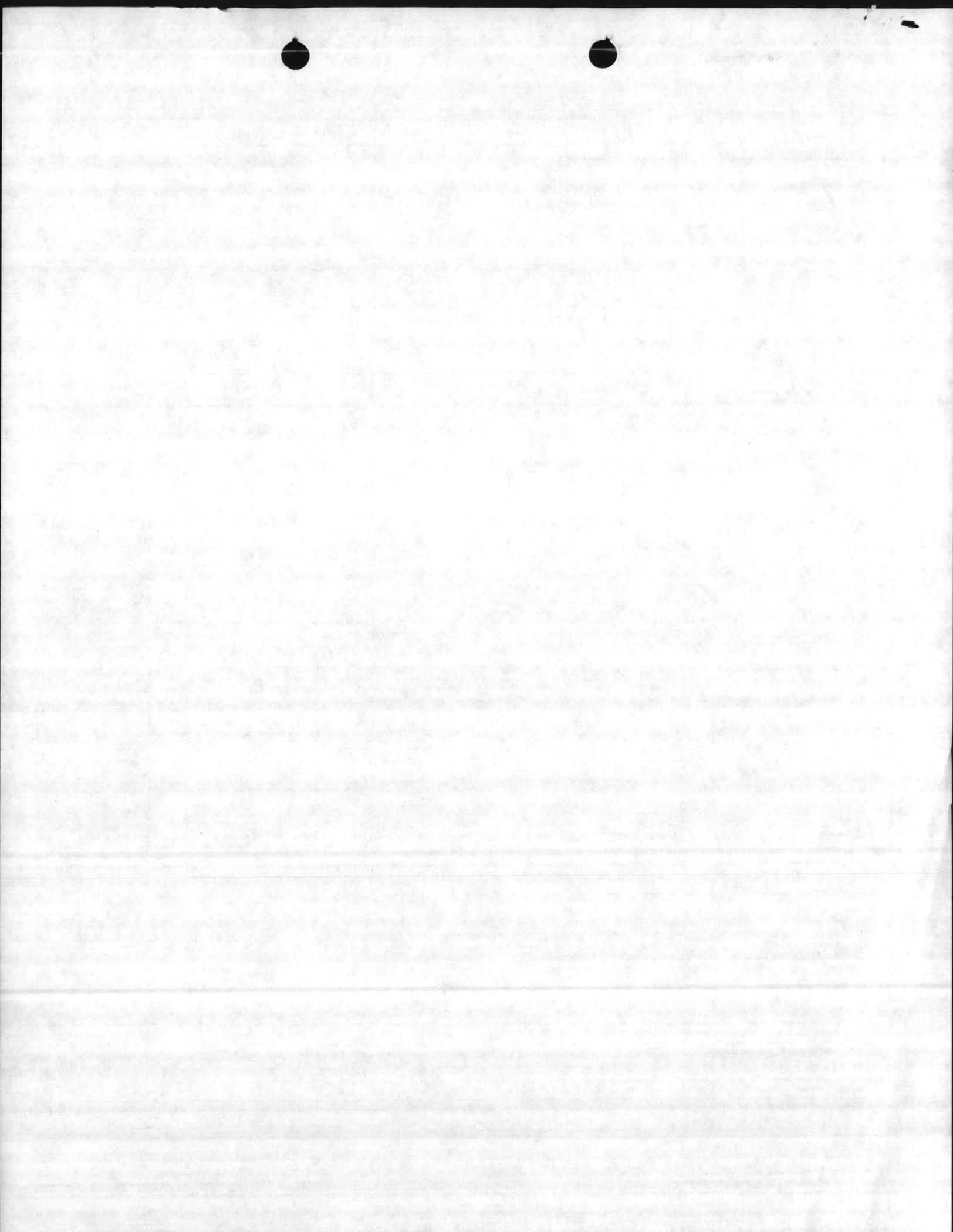
Use print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2000-0404. Expires 7-31-86

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NC6170022580 | Manifest Document No. D10038 | 2. Page 1 of 1 | Information in the shaded areas is not required by Federal law. | |
|--|--|--|--|--|---|------------------------------------|
| 3. Generator's Name and Mailing Address DRMO Camp LeJeune Camp LeJeune, NC 28545 | | | A. State Manifest Document Number No 00248629 | | B. State Generator's ID | |
| 4. Generator's Phone (919)-451-5613 | | | C. State Transporter's ID | | D. Transporter's Phone 704-396-2304 | |
| 5. Transporter 1 Company Name Cadwell Ind. Service | | 6. US EPA ID Number NCD980799142 | | E. State Transporter's ID | | F. Transporter's Phone |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | G. State Facility's ID D10157 | | H. Facility's Phone 713-6230000 |
| 9. Designated Facility Name and Site Address EMPAK 2759 Battleground Rd. Deer Park, Texas 77536 | | | 10. US EPA ID Number TXD097673149 | | | |
| 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) | | | | 12. Containers No. | 13. Total Quantity | 14. Unit Wt/Vol |
| a. WASTE CORROSIVE LIQUID NOS UN 1760 (DS-2) DO. 30 | | | | 17 | 375 | G |
| b. WASTE PAINT RELATED MATERIAL NOS NA1263 (ENAMEL ALKYL PAINT) DO. 30 | | | | 7 | 570 | G |
| c. HAZARDOUS WASTE LIQUID NOS ORME NA9189 (CLEANER SOLVENT) DO. 30 | | | | 3 | 11 | G |
| d. WASTE PAINT RELATED MATERIAL NOS NA1263 (PAINT REMOVER) DO 30 | | | | 1 | 6 | G |
| J. Additional Descriptions for Materials Listed Above 11A 156T 11B 237T 11C 004T 11D 025T | | | | K. Handling Codes for Wastes Listed Above 1 | | |
| 15. Special Handling Instructions and Additional Information | | | | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of processing, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. | | | | | | |
| Printed/Typed Name GEORGE EGGERS | | | Signature <i>George Eggers</i> | | Month Day Year 10/31/86 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name MARGARET BAIRD | | | Signature <i>Margaret Baird</i> | | Month Day Year 10/31/86 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name | | | Signature | | Month Day Year | |
| 19. Discrepancy Indication Space 11:50 AM EMPAK INC 2:30 PM 2759 BATTLEGROUNDRD. DEER PARK, TEXAS 77536 | | | | VOLUME SUBJECT TO FINAL VERIFICATION | | |
| 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. | | | | | | |
| Printed/Typed Name Geronimo m Pruneda | | | Signature <i>Geronimo m Pruneda</i> | | Month Day Year 10/10/86 | |



| | | | | | | | |
|---|--|---|---|---|---|--|--------------|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator's US EPA ID No. NC6170022580 | Manifest Document No. D0038 | 22. Page 2 of 2 | Information in the shaded areas is not required by Federal law. | | |
| 23. Generator's Name DRMO Camp Lejeune Camp Lejeune, NC. 28545 | | | L. State Manifest Document Number 242629 | | M. State Generator's ID | | |
| 24. Transporter Company Name Cadwell Ind. Service | | 25. US EPA ID Number NCD097673149 | | N. State Transporter's ID | | O. Transporter's Phone 704-376-2304 | |
| 26. Transporter Company Name | | 27. US EPA ID Number | | P. State Transporter's ID | | Q. Transporter's Phone | |
| 28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) | | | | 29. Containers | 30. Total Quantity | 31. Unit | R. Waste No. |
| a. WASTE METHYL ETHYL KETONE UN1193 FLAMMABLE | | | | No. 1 | Type GF | 8 | G 910050 |
| b. WASTE FLAMMABLE LIQUID NOS UN1993 (Alcohol) Do. 30 | | | | 2 | DM | 9 | G 91840 |
| c. WASTE ETHYL ETHER UN1155 FLAMMABLE | | | | | | 5 | G 913050 |
| d. HAZARDOUS WASTE LIQUID NOS (ETHYLENE GLYCOL) | | | | 1 | DM | 2 | G 910250 |
| e. WASTE PAINT RELATED MATERIAL NOS (PAINT WASTE) Do. 32 | | | | 7 | GF | 110 | G 910110 |
| f. HAZARDOUS WASTE LIQUID NOS (ANTI-FREEZE) Do. 32 | | | | 4 | DM | 220 | G 910250 |
| g. HAZARDOUS WASTE LIQUID NOS (CLEANER SOLVENT) Do. 32 | | | | 1 | DM | 11 | G 910100 |
| h. WASTE LITHIUM BATTERIES FOR DISPOSAL | | | | 4 | DM | 1520 | P 976810 |
| i. HAZARDOUS WASTE SOLID NOS (MERCURIC OXIDE BATT.) | | | | 1 | DM | 110 | P 973520 |
| S. Additional Descriptions for Materials Listed Above | | | | T. Handling Codes for Wastes Listed Above | | | |
| 28a = 033T | | | | a. | | | |
| 28b = 037T | | | | d. | | | |
| 28c = 012T | | | | g. | | | |
| 28d = 009T | | | | h. | | | |
| | | | | i. | | | |
| 32. Special Handling Instructions and Additional Information <i>Hazardous Solid</i> | | | | | | | |
| 33. Transporter Acknowledgement of Receipt of Materials | | | | | | Date | |
| Printed/Typed Name MARGARET BAIRD | | | Signature Margaret Baird | | | Month Day Year 10/31/86 | |
| 34. Transporter Acknowledgement or Receipt of Materials | | | | | | Date | |
| Printed/Typed Name | | | Signature | | | Month Day Year | |
| 35. Discrepancy Indication Space EMPAK, INC. 30 AM to 2:30 PM 2759 BATTLEGROUND RD. DEER PARK, TEXAS 77500 | | | | VOLUME SUBJECT TO FINAL VERIFICATION | | | |



D0-082



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2000-0404. Expires 7-31-86

| | | | | | | | | | | | | | |
|--|--|--|--|---|--|---|--|---|--|-----------------|--|---------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NC6170022580 | | Manifest Document No. D10238 | | 2. Page 1 of 1 | | Information in the shaded areas is not required by Federal law. | | | | | |
| 3. Generator's Name and Mailing Address DRMO Camp LeJeune Camp LeJeune, NC 28545 | | | | A. State Manifest Document Number No 00248629 | | B. State Generator's ID | | | | | | | |
| 4. Generator's Phone (919-451-5613) | | | | C. State Transporter's ID | | D. Transporter's Phone 704-396-2304 | | | | | | | |
| 5. Transporter 1 Company Name Cadwell Ind. Service | | 6. US EPA ID Number NCD980799142 | | E. State Transporter's ID | | F. Transporter's Phone | | | | | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | G. State Facility's ID DW157 | | H. Facility's Phone 713-6230000 | | | | | | | |
| 9. Designated Facility Name and Site Address EMPAK 2759 Battleground Rd. Deer Park, Texas 77536 | | | | 10. US EPA ID Number TXD097673149 | | | | | | | | | |
| 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) | | | | | | 12. Containers | | 13. Total Quantity | | 14. Unit Wt/Vol | | 15. Waste No. | |
| a. WASTE CORROSIVE LIQUID NOS UN1760 (DS-2) DO. 30 | | | | | | 17 DM | | 375 | | G | | 900380 | |
| b. WASTE PAINT RELATED MATERIAL NOS NA1263 (ENAMEL ALKYL PAINT) DO. 30 | | | | | | 7 CF 1 DM | | 570 | | G | | 910110 | |
| c. HAZARDOUS WASTE LIQUID NOS ORME NA9189 (CLEANER SOLVENT) DO. 30 | | | | | | 3 DM | | 11 | | G | | 910100 | |
| d. WASTE PAINT RELATED MATERIAL NOS NA1263 (PAINT REMOVER) DO. 30 | | | | | | 1 CF 1 DM | | 6 | | G | | 910110 | |
| J. Additional Descriptions for Materials Listed Above 11A 1.56T 11B 2.37T 11C 004T 11D 025T | | | | | | K. Handling Codes for Wastes Listed Above | | | | | | | |
| 15. Special Handling Instructions and Additional Information | | | | | | | | | | | | | |
| 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of processing, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. | | | | | | | | | | | | | |
| Printed/Typed Name GEORGE EGGERS | | | | Signature <i>George Eggers</i> | | | | Month Day Year 10/31/86 | | | | | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name MARGARET BAIRD | | | | Signature <i>Margaret Baird</i> | | | | Month Day Year 10/31/86 | | | | | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name | | | | Signature | | | | Month Day Year | | | | | |
| 19. Discrepancy Indication Space 11:30 AM to 2:30 PM | | | | | | | | | | | | | |
| 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name | | | | | | | | | | | | | |
| Signature | | | | Month Day Year | | | | | | | | | |



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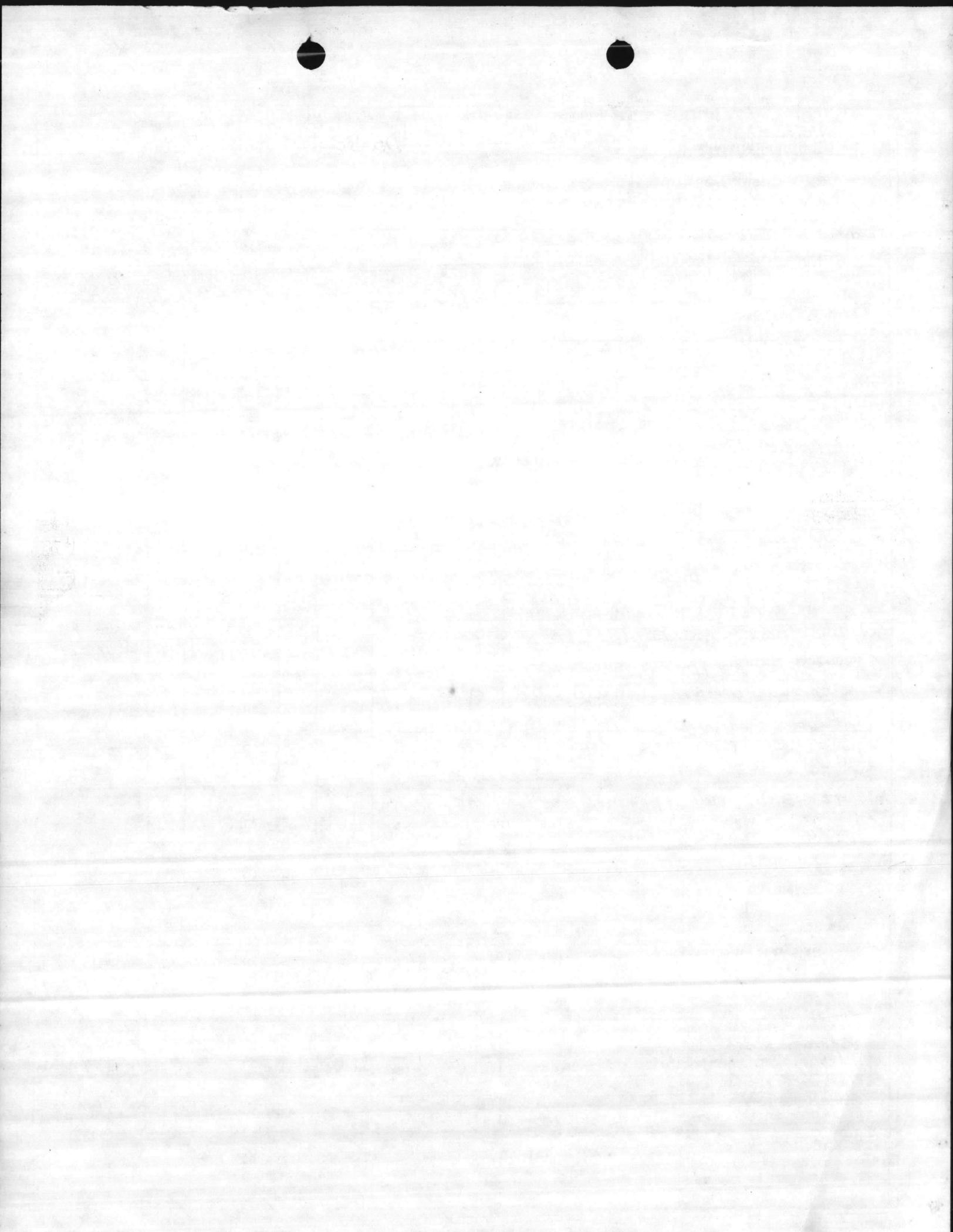
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| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator's US EPA ID No. NC6170022580 | Manifest Document No. D0038 | 22. Page 2 of 2 | Information in the shaded areas is not required by Federal law. | |
| 23. Generator's Name DRMO Camp Lejeune Camp Lejeune, NC. 28545 | | | L. State Manifest Document Number 252629 | | M. State Generator's ID | |
| 24. Transporter Company Name Cadwell Ind. Service | | 25. US EPA ID Number NCD097673149 | | N. State Transporter's ID | | O. Transporter's Phone 704-396-2304 |
| 26. Transporter Company Name | | 27. US EPA ID Number | | P. State Transporter's ID | | Q. Transporter's Phone |
| 28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) | | | 29. Containers | 30. Total Quantity | 31. Unit | R. Waste No. |
| a. WASTE METHYL ETHYL KETONE UN1193 FIAMMABILE X XXXXXX XXXXXX DO.30 | | | No. Type | | | |
| | | | 1 G | 8 | G | 910050 |
| b. WASTE FIAMMABIE LIQUID NOS UN1193 (Alcohol) DO.30 X XXXXXX XXXXXX | | | 2 DM | 9 | G | 912410 |
| c. WASTE ETHYL ETHER UN1155 FIAMMABIE DO.30 X XXXXXX XXXXXX K.V. | | | 1 | 3 | G | 913050 |
| d. HAZARDOUS WASTE LIQUID NOS UN1193 (ETHYLENE GLYCOL) X XXXXXX XXXXXX DO.30 | | | 1 DM | 2 | G | 910250 |
| e. WASTE PAINT RELATED MATERIAL NOS (PAINT WASTE) DO.32 X XXXXXX XXXXXX NA1263 | | | 7 GF | 110 | G | 910110 |
| f. HAZARDOUS WASTE LIQUID NOS ORME (ANTI-FREEZE) DO.32 X XXXXXX XXXXXX NA9189 | | | 4 DM | 220 | G | 910250 |
| g. HAZARDOUS WASTE LIQUID NOS ORME (CLEANER SOLVENT) DO.32 X XXXXXX XXXXXX NA9189 | | | 1 DM | 11 | G | 910100 |
| h. WASTE LITHIUM BATTERIES FOR DISPOSAL X XXXXXX XXXXXX DM C. | | | 4 DM | 1520 | P | 976810 |
| i. HAZARDOUS WASTE SOLID NOS ORME NA9189 (MERCURIC OXIDE BATT) X XXXXXX XXXXXX DO.32 | | | 1 DM | 110 | P | 9173520 |
| S. Additional Descriptions for Materials Listed Above | | | T. Handling Codes for Wastes Listed Above | | | |
| 28a = 033T 28e = 453T 28i = 105T | | | a. d. g. | | | |
| 28b = 037T 28f = 196T | | | b. e. h. | | | |
| 28c = 012T 28g = 1045T | | | c. f. i. | | | |
| 28d = 1009T 28h = 300T | | | | | | |
| 32. Special Handling Instructions and Additional Information | | | | | | |
| 33. Transporter Acknowledgement of Receipt of Materials | | | | | Date | |
| Printed/Typed Name MARGARET BAIRD | | | Signature Margaret Baird | | Month Day Year 10 31 1986 | |
| 34. Transporter Acknowledgement or Receipt of Materials | | | | | Date | |
| Printed/Typed Name | | | Signature | | Month Day Year | |
| 35. Discrepancy Indication Space 11:30 AM to 7:30 PM | | | | | | |



| PICK-UP REPORT | | AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | DATE | CONTRACT NO. |
|-----------------|--------------------------------|--------------------------------------|---------------|---------------------------|-----------------------------------|-------------|--------------------------------|
| | | NAME (Print) | | SIGNATURE | | DATE | DELIVERY ORDER NO. |
| | | GEORGE EGGERS | | <i>George Eggers</i> | | | |
| | | AUTHORIZED CONTRACTOR REPRESENTATIVE | | | | DATE | CONTRACT NO. |
| NAME (Print) | | SIGNATURE | | DATE | DELIVERY ORDER NO. | | |
| GREG Keith Veal | | <i>Keith Veal</i> | | | | | |
| (1) CLIN | (2) ITEM DESCRIPTION | (3) PICK-UP LOCATION | (4) UNIT | (5) QUANTITY PICKED-UP | (6) PICK-UP MANIFEST NUMBER(S) | (7) DATE | (8) REMARKS |
| 065 | GREEN PAINT | CAMP LEJEUNE | G | 105 | D0038 248629 / NR | 3/31/86 | M003305234 0906 |
| 0005 | 5gal CONT | " | EA | 21 | " | | 2-1 |
| 010 | ISOPROPYL ALCOHOL | " | G | 3 | " / 28B | | M003305239 0917 |
| 0003 | 3gal CONT | " | EA | 1 | " | | 2-3 |
| 10 | DENATURED ALCOHOL | " | G | 5 | " / 28B | | M003305239 0904 |
| 0005 | 5gal CONT | " | EA | 2 | " | | 2-5 |
| 10 | METHYL ALCOHOL | " | G | 1 | " / 28B | | M931705228 0001 |
| 0005 | 1gal CONT | " | EA | 1 | " | | 2-7 |
| 0025 | CLEANING COMP | " | G | 1 | " / 11C | | V091674245 1052 |
| 0006 | LESS THAN 1gal CONT | " | EA | 14 | " | | 2-9 |
| 0006 | LESS THAN 1gal CONT | " | EA | 14 | " | | M003305234 0914 |
| 0006 | LESS THAN 1gal CONT | " | EA | 14 | " | | 2-11 |
| 016 | ETHYLENE GLYCOL | " | G | 2 | D0038 / 28D | | M003305239 0903 |
| 0005 | 5gal CONT | " | EA | 1 | " | | 2-13 |
| 0056 | M.E.K | " | G | 3 | " / 28A | | M003305239 0912 |
| 0065 | 5gal cont | " | EA | 1 | " " | " | 2-15 |
| 0605 | 1gal cont | " | EA | 93 | " " | " | " |
| | | " | | | | | |

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7/12/50

| PICK-UP REPORT | | AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | DATE | CONTRACT NO. |
|----------------|-------------------------|--------------------------------------|---------------------|---------------------------|-----------------------------------|-------------|---------------------|--------------------|
| | | NAME (Print) | | SIGNATURE | | | DATE | DELIVERY ORDER NO. |
| | | GEORGE EGGERS | | <i>George Eggers</i> | | | | |
| | | AUTHORIZED CONTRACTOR REPRESENTATIVE | | | | | DATE | DELIVERY ORDER NO. |
| NAME (Print) | | SIGNATURE | | | DATE | REMARKS | | |
| GREG V. VEAL | | <i>Greg V. Veal</i> | | | | | | |
| (1) CLIN | (2) ITEM DESCRIPTION | (3) PICK-UP LOCATION | (4) UNIT | (5) QUANTITY PICKED-UP | (6) PICK-UP MANIFEST NUMBER(S) | (7) DATE | (8) REMARKS | |
| 108 | BLANKET CLEANER | CAMP LEJUNE | G | 10 | D0038 248629/11A | 3/31/86 | M931795297 0001 | |
| 005 | 5 GAL CONTAINERS | " | EA | 2 | " | | 1-1 | |
| 065 | ENAMEL PAINT | " | G | 30 | 248629/11B | | M00335 5234 0904 | |
| 005 | 5 gal CONT | " | EA | 6 | " | | 1-3 | |
| 65 | BLACK PAINT | " | G | 65 | " / 11B | | M00350 5234 0900 | |
| 005 | 5 gal CONT | " | EA | 13 | " | | 1-5 | |
| 65 | BLACK PAINT | " | G | 25 | " / 11B | | M00330 5234 0901 | |
| 005 | 5 gal CONT | " | EA | 5 | " | | 1-7 | |
| 065 | PAINT REMOVER | " | G | 6 | " / 110 | | M00330 5239 0902 | |
| 005 | 1 gal CONT | " | EA | 6 | " | | 1-9 | |
| 36 | M.E.K | " | G | 5 | " / 28A | | M00330 5239 0911 | |
| 005 | 5 gal CONT | " | EA | 1 | " | | 1-11 | |
| 065 | BROWN PAINT | " | EA GL | 135 | " / 11B | | M00330 5234 0905 | |
| 005 | 5 gal CONT | " | EA | 27 | " | | 1-13 | |
| 0065 | DESERT SAND PAINT | " | G | 120 | " / 11B | | M00330 5234 0907 | |
| 005 | 5 gal CONT | " | EA | 24 | " | | 1-15 | |
| 65 | ENAMEL ALKyd | " | G | 90 | " / 11B | | M00330 5234 0910 | |
| 005 | 1 gal CONT | " | EA | 90 | " | | 1-17 | |

WALTER J. GIBBS

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John J. (unclear)

Robert (unclear)

State of

All

and

State of

State of

| COR CHECKLIST | | CONTRACT NUMBER | DELIVERY ORDER CONTROL NUMBER | DATE OF REQUEST |
|---|--|---|--------------------------------|---|
| 1 DATE SENT TO | | 2 ITEMS TAGGED (yes/no) | 4 DELIVERY ORDER NO. (DATE) | 7 CONTACTED BY CONTRACTOR (DATE) |
| CONTRACTING OFFICE <u>10 Feb 86</u> | | WITH CONTROL NO. _____ | <u>0030</u> <u>2-27-86</u> | <u>28 MARCH 86</u> |
| REGION OFFICE <u>10 Feb 86</u> | | WITH DELIVERY ORDER NO. <u>yes</u> | 5 SCHEDULED REMOVAL (DATE) | |
| FILE <u>10 Feb 86</u> | | 3 ITEMS ACCESSIBLE | <u>31 MARCH 86</u> | 8 SCHEDULED PICKUP (DATE) |
| | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | (_____) days prior to visit) | <u>31 MARCH 86</u> |
| 9 INTERNAL NOTIFICATIONS | | | | 10 MANIFEST WORK COPY PREPARED (DATE) |
| <input checked="" type="checkbox"/> INSTALL. SPILL TEAM PH: <u>451-3333</u> | | | | <u>31 MARCH 86</u> |
| <input checked="" type="checkbox"/> INSTALL. COMMANDER PH: <u>451-2526</u> | | | | 11 VERIFIED MATERIAL (DATE) |
| <input checked="" type="checkbox"/> INSTALL. ENVIRONMENTALIST PH: <u>451-1690</u> | | | | <u>3 MARCH 86</u> |
| | | | | 12 VERIFIED ACCESSABILITY (DATE) <u>28 MARCH 86</u> |
| CONTRACTOR ARRIVAL | | | | |
| 13 ARRIVAL (DATE) <u>0900 31 MARCH 86</u> | | 20 MANIFEST | | |
| 14 JOINT INSPECTION (COR and Contractor) | | <input checked="" type="checkbox"/> PROPER MANIFESTS <input checked="" type="checkbox"/> GEN. EPA I.D. NO. + MANIFEST DOC. NO. <input checked="" type="checkbox"/> GEN. NAME, ADDRESS, PHONE <input checked="" type="checkbox"/> TRANSPORTER NAME, EPA NO. <input checked="" type="checkbox"/> TSDF NAME, ADDRESS, EPA NO. <input type="checkbox"/> REPORTABLE QTY. (If applicable) <input checked="" type="checkbox"/> PROPER SHIPPING NAME } MUST BE <input checked="" type="checkbox"/> HAZARD CLASS } IN THIS ORDER <input checked="" type="checkbox"/> UN OR NA NUMBER <input checked="" type="checkbox"/> QTY. IN WEIGHT OR VOLUME <input checked="" type="checkbox"/> TYPE AND NUMBER OF CONTAINERS <input checked="" type="checkbox"/> STATE REQUIRED INFORMATION <input type="checkbox"/> NON-REGULATED LISTED LAST <input checked="" type="checkbox"/> CERTIFICATION STATEMENT SIGNED BY COR <input checked="" type="checkbox"/> TRANSPORTER SIGNATURE <input type="checkbox"/> CO-SIGNER SIGNATURE (If applicable) <input checked="" type="checkbox"/> RETAINED GENERATOR'S COPY | | |
| 15 OTHER PROPERTY ON TRUCK (If more space needed, use reverse) IF YES, WHOSE? _____ WHAT? _____ | | 21 <input checked="" type="checkbox"/> ALL PROPERTY MANIFESTED | | |
| 16 PICKUP REPORT | | 22 LOAD | | |
| <input checked="" type="checkbox"/> PREPARED BY CONTRACTOR (If pickup report does not agree with Delivery Order, explain on reverse) | | <input checked="" type="checkbox"/> SECURE <input checked="" type="checkbox"/> SAFE FOR TRANSPORTATION <input checked="" type="checkbox"/> COMPATIBLE (49 CFR 177.848) | | |
| 17 PACKAGING (49 CFR 172.01 Cols 5a & b) (49 CFR 173.24) | | 23 PLACARDING (49 CFR 172.500) | | |
| <input checked="" type="checkbox"/> DOT APPROVED PACKAGING | | <input checked="" type="checkbox"/> PROPER PLACARDS (When req'd - front, back and both sides). | | |
| 18 MARKINGS (49 CFR 172.300) | | 24 INSPECTION (COR and Contractor) | | |
| <input type="checkbox"/> PROPER SHIPPING NAME <input type="checkbox"/> DOT IDENTIFICATION NO. <input type="checkbox"/> HAZARD WASTE MARKING (Ship. Name, UN NO.) <input type="checkbox"/> ORM MARKINGS _____ RQ (If required) <input type="checkbox"/> LIQUID - This side up/Arrows | | EVERYTHING REMOVED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Including packing materials and containers) (If more space needed, use reverse) ITEMS NOT PICKED UP <u>ETHYL ETHER DUER</u> ANY SPILLS _____ (If yes, explain on reverse) | | |
| 19 LABELS (49 CFR 172.400) (49 CFR 172.101 Column 4) | | 25 SUSPENSE FILE | | |
| (One label ea. cont. when req'd. Two labels if at least 64 cu. ft. but less than 640 cu. ft. - one label on each opposite side.) | | <input checked="" type="checkbox"/> COLLECTION SUMMARY REPORT SENT TO CONTRACTING OFFICE (DATE) <u>3 April 86</u> <input checked="" type="checkbox"/> MANIFEST COPY RETAINED <input type="checkbox"/> STATE COPY MAILED (If required) (DATE) <u>N/A</u> <input checked="" type="checkbox"/> IF NOT RETURNED CO. NOTIFIED (DATE) <u>16 MAY 86</u> <input type="checkbox"/> FILE CLOSED (DATE) <u>18 APRIL 86</u> | | |
| <input checked="" type="checkbox"/> REQUIRED LABELS <input type="checkbox"/> ADDITIONAL LABELS (As required) | | | | |

INSTRUCTIONS:

1. Complete a separate checklist for each Delivery Order or one-time contract. (If more than one pickup is made for a single Delivery Order, fill out a separate checklist for each pickup.)
2. Retain a copy of the checklist in your Delivery Order or contract file (for one-time contracts).
3. This completed checklist is to be forwarded to the appropriate contracting office within ten (10) calendar days after pickup has been made.

ITEM WAS TURNED IN AS BOTTLE LIQUID WHEN CONTRACTOR OPENED THE BOX
SO AS TO PUT MATERIAL IN TO OVERPACK DRUM WE FOUND THEM NOT TO BE LIQUID BUT
IT WAS COMPRESSED CY LINDERS-

NOV 19 1954
U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

TO: SAC, NEW YORK
FROM: SAC, NEW YORK
SUBJECT: [Illegible]

RE: [Illegible]

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|--|---|---------|---|-------|----------------------|--------------|-----------|---|-------------|--------------|-----------|----|-------|----|---|----------|--------------|-----------------|---------------|------------------------|----------|----|----------|----|----|----|----|-----------------------|----|---|----|----------|----|----------------|----|--------|----|----|----|-------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
| DOC. IDENT. | | RI FROM | | M & S | | STOCK NUMBER | | | | | | | | | | QUANTITY | | DOCUMENT NUMBER | | | | | | | | | | SUPPLEMENTARY ADDRESS | | FUND DISTRIB | | PRIORITY | | REQ'D DEL DATE | | ADVISE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BWA | | | | | | 801001118010 | | | | | | | | | | CN 00006 | | M0033052340904 | | | | | | | | | | | | | | 1.3 N/A | | | | H | | 8 | | 54.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | | | | | | | | | | | | | | | SHIP TO | | | | | | | | | | | | | | | MARK FOR PROJECT | | | | | | | | | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DET A MWSG-27 MCAS (H) NEW RIVER JAX nc 28545 | | | | | | | | | | | | | | | SGT MILLER 6575 | | | | | | | | | | | | | | | DPDO MCB BLDG 906 CAMP LEJEUNE NC 28542 | | | | | | | | | | HMM | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | | | | TYPE OF CARGO | | UNIT PACK | | UNIT WEIGHT | | UNIT CUBE | | U F C | | NMFC | | FREIGHT RATE | | DOCUMENT DATE | | MAT COND | | QUANTITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F | | | | | G | | H | | I | | J | | K | | L | | M | | N | | O | | P | | Q | | R | | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rule 6b Mineral Spirits 3.7%, Diacetone Alcohol .3%, Lead drier 36%, Molybdate Orange .7% | | | | | | | | | | | | | | | Chromate Yellow (Lead Chromate) 4.7% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| W 6 50L CANS | | | | | | | | | | | | | | | X FOREST GREEN PAINT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | | | | TYPE OF CONTAINER(S) | | | | | TOTAL WEIGHT | | | | | RECEIVED BY AND DATE | | | | | INTEGRATED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT OF TRANSPORTATION. | | | | | | | | | | | | | | | 5303 | | | | | 5303 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | | | | | NO. OF CONTAINERS | | | | | TOTAL CUBE | | | | | WAREHOUSED BY AND DATE | | | | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| FIRST DESTINATION ADDRESS | | | | | | | | | | DATE SHIPPED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| TRANSPORTATION CHARGEABLE TO | | | | | | | | | | | | | | | B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | | | | | | RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| DOC. IDENT. | | RI FROM | | M & S | | STOCK NUMBER | | QUANTITY | | DOCUMENT NUMBER | | SUPPLEMENTARY ADDRESS | | FUND DISTRIBUTION | | REG'D DEL DATE | | RI | | LIMIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BWA | | 8010004108464 | | CN | | 00013 | | M0033052340900 | | 13 N/A | | H | | 93 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM DET A, MWSG-27 MCAS (H) NEW RIVER JAX, NC 28545 | | | | | | | | | | SHIP TO DPDO MCB BLDG 906 CAMP LEJEUNE NC 28542 | | | | | | | | | | MARK FOR PROJECT HM | | TOTAL PRICE DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | | | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | U F C | NMFC | FREIGHT RATE | | | DOCUMENT DATE | MAT COND | QUANTITY | TOTAL PRICE DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | U POLYAMIDE 22.3%, N BUTANOL 35.7% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | ITEM NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| W 13 5GL CANS | | | | | | | | | | X BLACK EPOXY COMPONENT A PAINT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | | | | TYPE OF CONTAINER(S) | | | | | TOTAL WEIGHT | | | | | RECEIVED BY AND DATE | | | | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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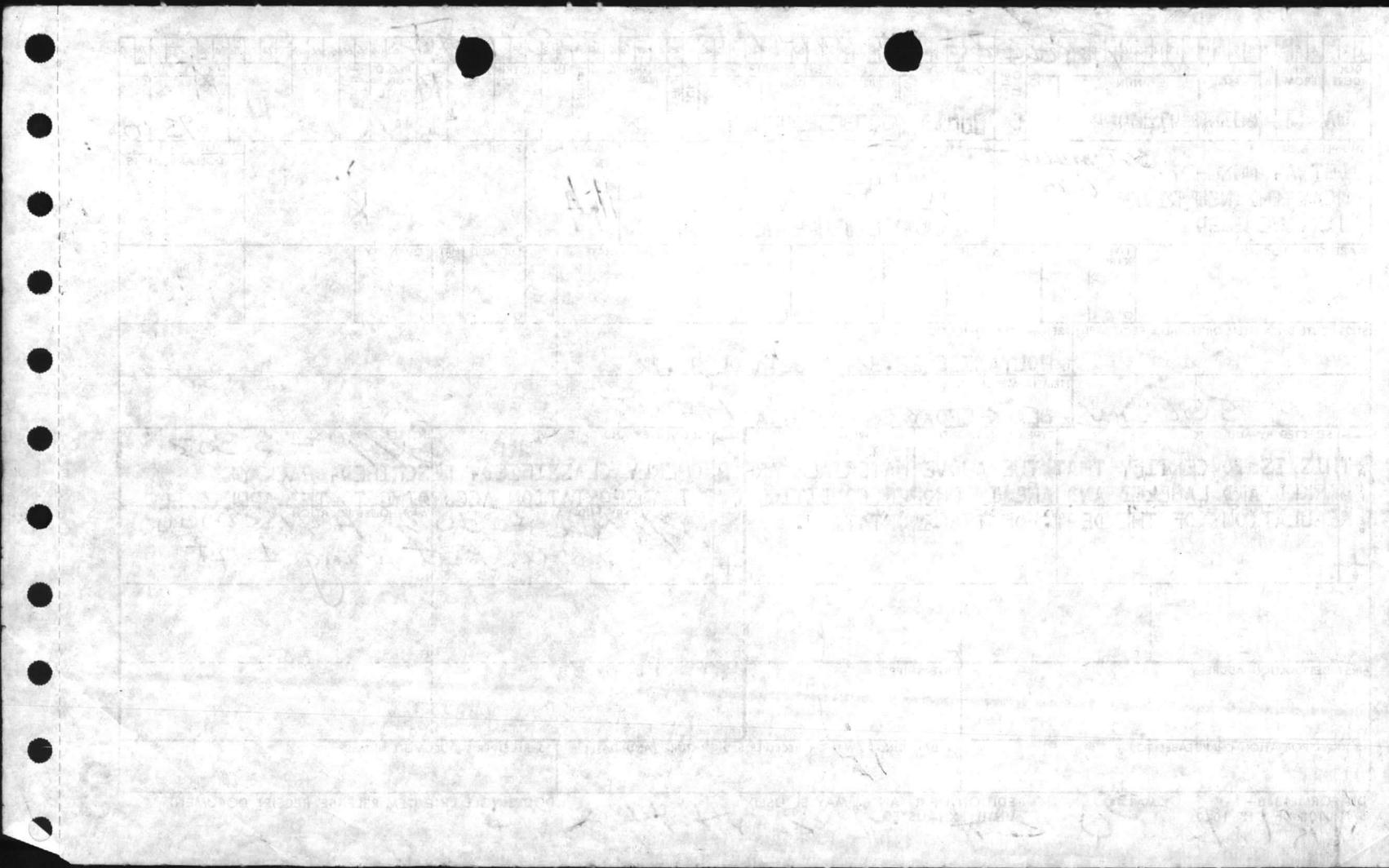
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
| DOC. IDENT. | | RI FROM | | M & S | | STOCK NUMBER | | | | QUANTITY | | DOCUMENT NUMBER | | | | X SUPPLEMENTARY ADDRESS | | FUND | | DISTRIBUTION | | REQ'D DEL DATE | | ADVISE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BWA | | | | | | 8010001118356 | | | | CN 00005 | | M0033052340901 | | | | | | | | | | 13 N/A | | | | | | 28.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | | | | | | | | | | SHIP TO | | | | | | | | | | MARK FOR | | | | | PROJECT | | | | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DET A, MWSG-27 MCAS(H) NEW RIVER JAX, NC 28545 | | | | | | | | | | SOT MILLER 6575 DPDO MCB BLDG 906 CAMP LEJEUNE, NC 28542 | | | | | | | | | | HM | | | | | X. | | | | | DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | | | TYPE OF CARGO | | UNIT PACK | | UNIT WEIGHT | | UNIT CUBE | | U F C | | NMFC | | FREIGHT RATE | | | | DOCUMENT DATE | | MAT. COND. | | QUANTITY | | | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | U Rule 66 Mineral Spirits 40%, Diacetone Alcohol .5% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | ITEM NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| W 5 SGL CANS | | | | | | | | | | X ENAMEL BLACK PAINT | | | | | | | | | | Y 3% Lead Drier .5% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | | | TYPE OF CONTAINER(S) | | | | TOTAL WEIGHT | | | | RECEIVED BY AND DATE | | | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SHIPPERS USE THIS SECTION TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | | | | NO. OF CONTAINERS | | | | TOTAL CUBE | | | | WAREHOUSED BY AND DATE | | | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| REMARKS: | | | | | | | | | | | | | | | | | | | | A. Ketterring 1st Lt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AA FIRST DESTINATION ADDRESS | | | | | | | | | | BB | | | | | | | | | | CC DATE SHIPPED | | | | | | | | | | DD | | | | | | | | | | EE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 11 | | | | | | | | | | 12 | | | | | | | | | | FF | | | | | | | | | | GG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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EDITION OF 1 JAN 64 MAY BE USED
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| DOC. IDENT. | | | | | | | RI FROM | | M & S | | STOCK NUMBER | | | | | | | | | | QUANTITY | | DOCUMENT NUMBER | | | | | | | | | | SUPPLEMENTARY ADDRESS | | FUND | | DISTRIBUTION | | PRIORITY | | REQ'D DEL DATE | | ADVICE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BWA | | | | | | | | | | | 8010001817568 | | | | | | | | | | GL 00006 | | M0033052390902 | | | | | | | | | | | | | | | | 13 | | N/A | | | | | | H | | 48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | | | | | | | | | | | | | | | SHIP TO | | | | | | | | | | | | | | | MARK FOR | | | | | PROJECT | | | | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DET A MWSG-27 | | | | | | | | | | | | | | | DPDO MCB | | | | | | | | | | | | | | | HW | | | | | X | | | | | DOLLARS | | | | | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCAS(H) NEW RIVER | | | | | | | | | | | | | | | BLDG 906 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JAX NC 28545 | | | | | | | | | | | | | | | CAMP LEJEUNE NC 28542 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | | | | | | | | | TYPE OF CARGO | | UNIT PACK | | UNIT WEIGHT | | UNIT CUBE | | U F C | | NMFC | | FREIGHT RATE | | DOCUMENT DATE | | MAT COND | | QUANTITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Methylene Chloride < 37%, Sodium Chromate < 2%, Phenolic Bodies < 16% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAINT REMOVER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | | | | | | | | | TYPE OF CONTAINER(S) | | | | | | | | | | TOTAL WEIGHT* | | | | | RECEIVED BY AND DATE | | | | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT OF TRANSPORTATION. | | | | | | | | | | 75 LBS | | | | | | | | | | 1 BOX | | | | | 5303 | | | | | C.A. Ketterring 1STLT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | | | | | | | | | | | | | | DATE SHIPPED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| TRANSPORTATION CHARGEABLE TO | | | | | | | | | | | | | | | B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

W R D P Q E W 2 A H X P

3

| DATE | DESCRIPTION | AMOUNT | INITIALS |
|----------|---|--------|-------------|
| 12/15/50 | PAINT REMOVED | 1.00 | [Signature] |
| 12/16/50 | Methylene Chloride 437, 20 lbs. containers, 27 Phenolic Bodies 412W | 15.00 | [Signature] |
| 12/17/50 | | | |
| 12/18/50 | | | |
| 12/19/50 | | | |
| 12/20/50 | | | |
| 12/21/50 | | | |
| 12/22/50 | | | |
| 12/23/50 | | | |
| 12/24/50 | | | |
| 12/25/50 | | | |
| 12/26/50 | | | |
| 12/27/50 | | | |
| 12/28/50 | | | |
| 12/29/50 | | | |
| 12/30/50 | | | |
| 12/31/50 | | | |

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, IDENTIFIED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APLS REGULATIONS OF THE U.S. DEPARTMENT OF TRANSPORTATION.

DATE: 12/31/50

WATERBURY, CONNECTICUT

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
|--|---------|-------|-----|----------------------|-----------|--------------|---------------|----------------|-----------------|--|---------------|----------------------|-----------------------|------|---------------|------------------------------------|-----------|----------------|--------|-------------------------------|------------|----------------------------------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| DOC. IDENT. | RI FROM | M & S | FSC | STOCK NUMBER | NIIN | ADD | UNIT OF ISSUE | QUANTITY | DOCUMENT NUMBER | REQUISITIONER | DATE | SERIAL | SUPPLEMENTARY ADDRESS | FUND | DISTRI-BUTION | ECT | PRI-ORITY | REQ'D DEL DATE | ADVISE | RI | UNIT PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BWA | | | | 6810002812762 | | | CN00001 | M0033052390911 | | | | | | | | | 13 | N/A | | | | 1579 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM DET A MWSG-27 MCAS(H) NEW RIVER IAX NC 28545 | | | | | | | | | | SHIP TO SGT MILLER DPDO MCB BLDG 906 CAMP LEJEUNE NC 28542 | | | | | | | | | | MARK FOR PROJECT HW | | TOTAL PRICE DOLLARS CTS. X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | | | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | U F C | NMFC | FREIGHT RATE | DOCUMENT DATE | MAT COND | QUANTITY | | | | | | | | | / | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | U METHYL ETHYL KETONE 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | X METHYL ETHYL KETONE 5 GAL CAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | | | TYPE OF CONTAINER(S) | | | | TOTAL WEIGHT | | | | RECEIVED BY AND DATE | | | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT OF TRANSPORTATION. | | | | | | | | | | | | | | | | 5303 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | | | | | | | | | | | | | | | | C.O. Ketterring 15727 HW 150000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | | | | | DATE SHIPPED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DD FORM 1348-1
S/N 0102-LE-013-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI D PQZ * W 2 A H X P

3

TO: [Illegible]
FROM: [Illegible]
SUBJECT: [Illegible]

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, LABELED, MARKED AND LABELLED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPROPRIATE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

[Illegible text and markings]

FREEZE UPION REC 5303

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---------|---|-------|----------------------|---------------|---|---|----|--|----|-----------|----|-------------|---|-----------|----|-----------------|----|-------------------------------|----|--------------|----|---------------|----|----------|----|------------|----|------------------------|----|------|----|--------------|----|----------|----|----------------|----|----------------------------------|----|----|----|------------|----|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
| DOC. IDENT. | | RI FROM | | M & S | | STOCK NUMBER | | | | | | | | | | QUANTITY | | DOCUMENT NUMBER | | | | | | | | | | SUFF. SER. | | SUPPLEMENTARY ADDRESS | | FUND | | DISTRIBUTION | | PRI. ORY | | REQ'D DEL DATE | | ADVISE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BWA | | | | | | 8010001118338 | | | | | | | | | | CN00027 | | M0033052340905 | | | | | | | | | | | | | | | | 13 | | N/A | | | | | | | | H | | 30 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM DET A MWSG-27 MCAS (H) NEW RIVER JAX NC 28545 | | | | | | | | | | | | | | | SHP TO DPDO MCB BLDG 906 CAMP LEJEUNE NC 28542 | | | | | | | | | | | | | | | MARK FOR PROJECT HW | | | | | | | | | | TOTAL PRICE DOLLARS CTS. X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | | | | | | | | | TYPE OF CARGO | | UNIT PACK | | UNIT WEIGHT | | UNIT CUBE | | U F C | | NMFC | | FREIGHT RATE | | DOCUMENT DATE | | MAT COND | | QUANTITY | | E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lead Drier 36%, Less than .5% Mineral Spirits, Less than .5% Diacetone Alcohol 40% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 56L CANS | | | | | | | | | | | | | | | ITEM NOMENCLATURE EARTH BROWN PAINT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | | | | TYPE OF CONTAINER(S) | | | | | TOTAL WEIGHT* | | | | | RECEIVED BY AND DATE | | | | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPERLY CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT OF TRANSPORTATION | | | | | | | | | | | | | | | C.A. Ketterring 1512T | | | | | 5303 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | | | | | | | | | | | | | | | A41580000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | | | | | | | | | DATE SHIPPED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DD FORM 1348-1
S/N 0102-LF-018-1040

MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI D PQ 24 M 2 A HX P

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, CONTROLLED AND
 THAT THE LABELS AND ARE IN PROPERLY CONDITION FOR TRANSPORTATION ACCORDING TO THE
 REGULATIONS IN EFFECT ON THE DATE OF CLASSIFICATION.

I hereby certify that the above material is properly classified, controlled and
 that the labels and are in proper condition for transportation according to the
 regulations in effect on the date of classification.

I hereby certify that the above material is properly classified, controlled and
 that the labels and are in proper condition for transportation according to the
 regulations in effect on the date of classification.

| DATE | DESCRIPTION | AMOUNT | INITIALS | REMARKS |
|------|-------------|--------|----------|---------|
| 1952 | ... | ... | ... | ... |
| 1953 | ... | ... | ... | ... |
| 1954 | ... | ... | ... | ... |
| 1955 | ... | ... | ... | ... |
| 1956 | ... | ... | ... | ... |
| 1957 | ... | ... | ... | ... |
| 1958 | ... | ... | ... | ... |
| 1959 | ... | ... | ... | ... |
| 1960 | ... | ... | ... | ... |
| 1961 | ... | ... | ... | ... |
| 1962 | ... | ... | ... | ... |
| 1963 | ... | ... | ... | ... |
| 1964 | ... | ... | ... | ... |
| 1965 | ... | ... | ... | ... |
| 1966 | ... | ... | ... | ... |
| 1967 | ... | ... | ... | ... |
| 1968 | ... | ... | ... | ... |
| 1969 | ... | ... | ... | ... |
| 1970 | ... | ... | ... | ... |
| 1971 | ... | ... | ... | ... |
| 1972 | ... | ... | ... | ... |
| 1973 | ... | ... | ... | ... |
| 1974 | ... | ... | ... | ... |
| 1975 | ... | ... | ... | ... |
| 1976 | ... | ... | ... | ... |
| 1977 | ... | ... | ... | ... |
| 1978 | ... | ... | ... | ... |
| 1979 | ... | ... | ... | ... |
| 1980 | ... | ... | ... | ... |
| 1981 | ... | ... | ... | ... |
| 1982 | ... | ... | ... | ... |
| 1983 | ... | ... | ... | ... |
| 1984 | ... | ... | ... | ... |
| 1985 | ... | ... | ... | ... |
| 1986 | ... | ... | ... | ... |
| 1987 | ... | ... | ... | ... |
| 1988 | ... | ... | ... | ... |
| 1989 | ... | ... | ... | ... |
| 1990 | ... | ... | ... | ... |
| 1991 | ... | ... | ... | ... |
| 1992 | ... | ... | ... | ... |
| 1993 | ... | ... | ... | ... |
| 1994 | ... | ... | ... | ... |
| 1995 | ... | ... | ... | ... |
| 1996 | ... | ... | ... | ... |
| 1997 | ... | ... | ... | ... |
| 1998 | ... | ... | ... | ... |
| 1999 | ... | ... | ... | ... |
| 2000 | ... | ... | ... | ... |

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE BEST OF TRANSPORTATION.

24ND PAINT BARNEL LKRY

308 Lead Water 13

33X Discharge Alcohol 37

COPIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
| DOC. IDENT. | | RI FROM | | M & S | | STOCK NUMBER | | | | QUANTITY | | DOCUMENT NUMBER | | | | SUPPLEMENTARY ADDRESS | | | | FUND | | DISTRIBUTION | | PRIORITY | | REQ D DEL DATE | | ADVISE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BWA | | | | | | 8010001118007 | | | | CN 0002140033052340906 | | | | | | | | | | | | M | | 13 N/A | | | | H | | 35 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | | | | | | | | | | SHIP TO | | | | | | | | | | MARK FOR | | | | | PROJECT | | | | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DET A MWSG-276575 | | | | | | | | | | DPDO MCB | | | | | | | | | | HM | | | | | X | | | | | DOLLARS | | | | | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCAS(H) NEW RIVER | | | | | | | | | | BLDG 906 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JAX NC 28545 | | | | | | | | | | Camp Lejeune NC 28542 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | | | TYPE OF CARGO | | UNIT PACK | | UNIT WEIGHT | | UNIT CUBE | | U F C | | NMFC | | FREIGHT RATE | | | | DOCUMENT DATE | | MAT COND | | QUANTITY | | | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | Rule 66 Mineral Spirits 40%, Diacetone Alcohol .5% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | LIGHT GREEN PAINT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 36% Lead Drier .5% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | | | TYPE OF CONTAINER(S) | | | | TOTAL WEIGHT | | | | RECEIVED BY AND DATE | | | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 1500 LBS | | | | 1 Box | | | | C.O. Ketterring 15TLT | | | | 5303 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT OF TRANSPORTATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | | | | | | | | | DATE SHIPPED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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July 26, 1947

LIGHT GREEN PAINT

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CERTIFIED DESCRIBED
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ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

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| DOC. IDENT. | RI FROM | M & S | STOCK NUMBER | FSC | NIIN | ADD | UNIT OF ISSUE | QUANTITY | DOCUMENT NUMBER | SERIAL | SUFF. SER. | SUPPLEMENTARY ADDRESS | SIGNAL | FUND | DISTRIBUTION | PROJECT | PRIORITY | REQ'D DEL. DATE | ADVISE | RI | UNIT PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 6810-00-METHYL AL | GL | 1 | | | | M9317053380001 | | | | | | | | | | | | | NA | 11 | H | 8 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | NATURAL RESOURCES AND ENVIRONMENTAL AFFAIRS DIV | SHIP TO | DRMO CLNC 28542 | MARK FOR | HM | PROJECT | X | TOTAL PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | UFC | NMFC | FREIGHT RATE | DOCUMENT DATE | MAT. COND. | QUANTITY | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F | G | H | I | J | K | L | M | N | O | P | Q | R | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | FREIGHT CLASSIFICATION NOMENCLATURE | ITEM NOMENCLATURE | METHYL ALCOHOL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| REMARKS: | AA | BB | CC | DD | EE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 13 TRANSPORTATION CHARGEABLE TO | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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| DATE | DESCRIPTION | AMOUNT | CHECK NO. | BANK | INITIALS |
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| 10/28/54 | ... | ... | ... | ... | ... |
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FREEZE UNION REL 5303

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
| DOC. IDENT. | | RI FROM | | M & S | | STOCK NUMBER | | | | | | | | | | QUANTITY | DOCUMENT NUMBER | | | | | | | | | | SUPPLEMENTARY ADDRESS | | FUND DISTRIBUTION | | PRI-ORITY | REQ'D DEL DATE | ADVICE | RI | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BWA | | | | | | 6810002812785 | | | | | | | | | | GL | 00003 M0033052390912 | | | | | | | | | | | | 13 | N/A | | H | 361 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM DET A MWSG-27 MCAS(H) NEW RIVER JAX NC 28545 <i>SGT MILLER 6575</i> | | | | | | | | | | | | | | | SHIP TO DPDO MCB BLDG 906 CAMP LEJEUNE NC 28542 <i>HW</i> | | | | | | | | | | | | | | | MARK FOR PROJECT <i>X</i> | | | | | | | | | | | | | | | TOTAL PRICE DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | | | | | | | | | | | | | | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | U F C | NMFC | FREIGHT RATE | DOCUMENT DATE | MAT COND | QUANTITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | More Than 99% Methyl Ethyl Ketone | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | ITEM NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | METHYL ETHYL KETONE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | | | | | | | | | | | | | | TYPE OF CONTAINER(S) | | | | | TOTAL WEIGHT | | | | | RECEIVED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT OF TRANSPORTATION. | | | | | | | | | | | | | | | | | | | | | | | | | <i>5303</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | | | | | | | | | | | | | | | | | | | | | | | | | <i>C.A. Ketterring 157LT</i> <i>5303 A4150000</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | | | | | | | | | | | | | | DATE SHIPPED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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FRETZE UNION REC 5338

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | | | | | | | | | | | | | | | | | | | | |
| DOC IDENT: BWA | | | | | | | | | | RI FROM: 2710 | | | | | | | | | | STOCK NUMBER: 00 6469727 | | | | | | | | | | DOCUMENT NUMBER: BT00013 | | | | | | | | | | SUPPLEMENTARY ADDRESS: M0033052390914 | | | | | | | | | | FUND BUT: 13 | | | | | | | | | | PROJECT: N/A | | | | | | | | | | REQ D DEL DATE: H | | | | | | | | | | UNIT PRICE: 4.02 | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM: DET A MWSG-27 6575 | | | | | | | | | | | | | | | | | | | | SHIP TO: DPDO MCB | | | | | | | | | | | | | | | | | | | | MARK FOR: HMY | | | | | | | | | | | | | | | | | | | | PROJECT: X | | | | | | | | | | | | | | | | | | | | TOTAL PRICE: 13 | | | | | | | | | | | | | | | | | | | |
| MCAS(H) NEW RIVER | | | | | | | | | | | | | | | | | | | | BLDG 906 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JAX NC 28545 | | | | | | | | | | | | | | | | | | | | CAMP LEJEUNE NC 28542 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION: SGT LANIER 6612 | | | | | | | | | | TYPE OF CARGO: G | | | | | UNIT PACK: H | | | | | UNIT WEIGHT: I | | | | | UNIT CUBE: J | | | | | U F C: K | | | | | NMFC: L | | | | | FREIGHT RATE: 3GLS | | | | | DOCUMENT DATE: M | | | | | MAT COND: N | | | | | QUANTITY: O | | | | | P | | | | | Q | | | | | R | | | | | S | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): T | | | | | | | | | | | | | | | | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE: U | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| ITEM NOMENCLATURE: X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ETHYL ETHER 24 OZ BT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE: THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND ARE IN PROPER CONDITION FOR TRANSPORTATION AND LABELED ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT OF TRANSPORTATION | | | | | | | | | | TYPE OF CONTAINER(S): | | | | | | | | | | TOTAL WEIGHT: | | | | | | | | | | RECEIVED BY AND DATE: | | | | | | | | | | INSPECTED BY AND DATE: 5370 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | | | | | | | | | | 5 | | | | | | | | | | 6 | | | | | | | | | | 7 | | | | | | | | | | 8 | | | | | | | | | | 9 | | | | | | | | | | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AA | | | | | | | | | | BB | | | | | | | | | | CC | | | | | | | | | | DD | | | | | | | | | | EE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS: | | | | | | | | | | DATE SHIPPED: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | 12 | | | | | | | | | | 13 | | | | | | | | | | 14 | | | | | | | | | | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TRANSPORTATION CHARGEABLE TO: | | | | | | | | | | B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): | | | | | | | | | | RECEIVER'S DOCUMENT NUMBER: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DD FORM 1348-1 MAR 71
S/N 0102-LF-018-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

X A I D P Q Z X W 2 A H X P

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FREEZE DIVISION REC 6003 DATE

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|-----------|---------|-------|---------------|------|---------------|------|--------|--------|------|--------|---------|------|----------------|--------|----|---------|------|-----------------|----|----|----|----|----|----|----|----|----|----|----|----|----|-----------------------|------|---------|------|----------------|--------|----|------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
| DOC IDENT | RI FROM | M & S | STOCK NUMBER | | | | | | | | | | | | | | QUAN | DOCUMENT NUMBER | | | | | | | | | | | | | | SUPPLEMENTARY ADDRESS | FUND | DIS BUT | PROJ | REQ'D DEL DATE | ADVISE | RI | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FSC | NIIN | ADD | UNIT OF ISSUE | SERV | REQUISITIONER | DATE | SERIAL | SUPERV | SERV | SIGNAL | DIS BUT | PROJ | REQ'D DEL DATE | ADVISE | RI | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

D7J **801000C001678** **CN00001M270105352-097**

SHIPPED FROM: **SUPPLY OFFICER** SHIP TO: **DRMO, CLNC 28542** MARK FOR: **HM** PROJECT: **13 NAX** H **3000**

8TH MOTOR TRANSPORT BN. **DRMO, CLNC 28542** **TURN-IN** X **UNSERVICABLE** **3000**

CONG **28542** **B** **C** **D** **E** **3000**

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|--------------------|---------------|-----------|-------------|-----------|-------|---------|--------------|---------------|----------|----------|-------------|---|---|
| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | U F C | N M F C | FREIGHT RATE | DOCUMENT DATE | MAT COND | QUANTITY | TOTAL PRICE | | |
| F | G | H | I | J | K | L | M | N | O | H | Q | R | S |

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D): FREIGHT CLASSIFICATION NOMENCLATURE

T U

ITEM NOMENCLATURE

W *T. S. Bayard* **PAINT, WHITE ENAMEL** Y

| | | | | |
|----------------------|----------------------|--------------|------------------------|-----------------------|
| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE |
| <i>T. S. BAYARD</i> | 2 | 3 | 7 | <i>Eggers 6003</i> |
| PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION |
| <i>1ST LT. SUPO</i> | 5 | 6 | <i>HAZ 6003</i> | <i>H010103B1</i> |

REMARKS:

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept of Trans.

11 12 FF GG

13 TRANSPORTATION CHARGEABLE TO 14 BY LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

VRID PQ 20 M 2A H X P

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|---|--|---|--|---|--|
| RECEIVED BY T. S. BAYARD 121 ST. BENO NEW ORLEANS, LA. | | RECEIVED BY T. S. BAYARD 121 ST. BENO NEW ORLEANS, LA. | | RECEIVED BY T. S. BAYARD 121 ST. BENO NEW ORLEANS, LA. | |
| THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS AND PROPERTY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION. | | THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS AND PROPERTY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION. | | THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS AND PROPERTY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION. | |
| RECEIVED BY T. S. BAYARD 121 ST. BENO NEW ORLEANS, LA. | | RECEIVED BY T. S. BAYARD 121 ST. BENO NEW ORLEANS, LA. | | RECEIVED BY T. S. BAYARD 121 ST. BENO NEW ORLEANS, LA. | |

8
 RECEIVED BY
 T. S. BAYARD
 121 ST. BENO
 NEW ORLEANS, LA.

13 MAY 1950
 13 MAY 1950
 13 MAY 1950

SUPPLY OFFICER
 8TH MOBIL TRANSPORT BN, BNO, CINC 3244
 UNRECOVERABLE
 TURN-IN

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED,
 DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR
 TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANS.

PATENT BATH YELLOW
 T. S. FAYARD
 135 2d. St. S.W.

13 MAY 1950
 13 MAY 1950
 13 MAY 1950

13 MAY 1950
 13 MAY 1950
 13 MAY 1950

FREEZE EXEMPTION REC 6003 *1416*

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|-------------|---------|-------|---------------|-----|------|-----|---------------|----------|-----------------------|---------------|------|--------|--------|------|-----------------------|--------|------|---------|----------------|--------|----|------------|---------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
| DOC. IDENT. | RI FROM | M & S | STOCK NUMBER | FSC | NIIN | ADD | UNIT OF ISSUE | QUANTITY | DOCUMENT NUMBER | REQUISITIONER | DATE | SERIAL | SUFFIX | SERV | SUPPLEMENTARY ADDRESS | SIGNAL | FUND | PROJECT | REQ'D DEL DATE | ADVISE | RI | UNIT PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| D7J | | | 8010001118356 | | | | | | CN00004M2701053520990 | | | | | | | | | 13 | NAX | | H | | 3000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|-------------------------|------------------|----------|------------------------|--------------|
| SHIPPED FROM | SHIP TO | MARK FOR | PROJECT | TOTAL PRICE |
| SUPPLY OFFICER | DRMO, SLNC 28542 | HM | TURN-IN UNSERVICABLE X | DOLLARS CTS. |
| 8FT MOTOR TRANSPORT BN. | | | | |
| CLNC 28542 | | | | 12000 |

| | | | | | | | | | | | |
|--------------------|---------------|-----------|-------------|-----------|-------|---------|--------------|---------------|----------|----------|--------------|
| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | U F C | N M F C | FREIGHT RATE | DOCUMENT DATE | MAT COND | QUANTITY | TOTAL PRICE |
| | | | | | | | | | | | DOLLARS CTS. |
| | | | | | | | | | | | 4 |

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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | FREIGHT CLASSIFICATION NOMENCLATURE |
| | |
| ITEM NOMENCLATURE | |
| PAINT, BLACK | |

| | | | | |
|----------------------|----------------------|--------------|------------------------|-----------------------|
| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE |
| T. S. BAYARD | | | | |
| 1ST LT. SUPO | | | | |
| PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION |
| | 2 | 3 | 6003 | H010103131 |
| | 5 | 6 | | |

REMARKS:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Trans.

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| 13 TRANSPORTATION CHARGEABLE TO | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER |
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YRID PQ ZOM ZA HXP

FREEZE UPON REC 6003

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------|---------|-------|---------------|---|-----|------|-----|---------------|----|-----------------|----|-----------------------|---------------|------|--------|------------|-----------------------|--------|------|-----------|----------------|--------|----|------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
| DOC. IDENT. | RI FROM | M & S | STOCK NUMBER | | FSC | NIIN | ADD | UNIT OF ISSUE | QU | DOCUMENT NUMBER | | | REQUISITIONER | DATE | SERIAL | SUPPLX SER | SUPPLEMENTARY ADDRESS | SIGNAL | FUND | PROJ. ECT | REQ'D DEL DATE | ADVISE | RI | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| D7J | | | 8010005152211 | | | | | | | | | CN00001M2701053520995 | | | | | | | | 13 | NAX | | H | 3000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--|---------------|-----------|------------------------|----------------|
| SHIPPED FROM | SHIP TO | MARK FOR | PROJECT | TOTAL PRICE |
| SUPPLY OFFICER | | HM | TURN-IN UNSERVICABLE X | DOLLARS CTS. |
| 8TH MOTOR TRANSPORT BN. DRMO, CLNC 28542 | | | | 3000 |
| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE |
| F | G | H | I | J |
| | | | | |

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|-----|------|--------------|---------------|----------|----------|-------------|
| UFC | NMFC | FREIGHT RATE | DOCUMENT DATE | MAT COND | QUANTITY | TOTAL PRICE |
| L | M | N | O | P | Q | R |
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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST D) | FREIGHT CLASSIFICATION NOMENCLATURE |
| T | U |
| | ITEM NOMENCLATURE |
| | V |
| W | Y |
| | XPAIN, PRIMER ZINC |

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|----------------------|----------------------|--------------|------------------------|-----------------------|
| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE |
| T. S. BAYARD | 2 | 3 | | Pages 5002 |
| CEMCLT. SUPO | | | | |
| PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION |
| | 5 | 6 | 6003 | H010103B1 |

REMARKS: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Trans.

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| TRANSPORTATION CHARGEABLE TO | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER |
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FORM 1049-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

ARI DPQ ZOM ZA HXP

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|---|---|---------------|---|-----------------------|----------------------|--------------|---|---|----|--|----|---------------------------|----|-----------------------|------------------------|-----------|----|-----------------------|----|-------------------------------|----|--------------|----|----------------|------------------------|----------------|----|----------|----|--------------|----|------------|----|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
| DOC. IDENT. | | RI FROM | | M & S | | STOCK NUMBER | | | | UNIT OF ISSUE | | QUANTITY | | DOCUMENT NUMBER | | | | SUPPLEMENTARY ADDRESS | | | | FUND | | PROJECT | | REQ'D DEL DATE | | ADVISE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | FSC NIIN ADD | | | | | | REQUISITIONER DATE SERIAL | | SUFFIX SERVIC ADDRESS | | | | SIGNA | | BL | | PROJ. ECT | | REQ'D DEL DATE | | ADVISE | | RI | | DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| D7J | | 8010009008648 | | CN00001M2701053520994 | | | | | | | | | | | | 13 | | NAX | | H | | | | | | | | 3000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | | | | | | | | | | SHIP TO | | | | | | | | | | MARK FOR | | | | | PROJECT | | | | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUPPLY OFFICER 3 | | | | | | | | | | DRMO, CLNE 28542 | | | | | | | | | | HMA | | | | | TURN-IN UNSERVICABLE X | | | | | DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8TH MOTOR TRANSPORT BN. | | | | | | | | | | CLNC 28542 | | | | | | | | | | | | | | | | | | | | 3000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | | | | | | | | | TYPE OF CARGO | | UNIT PACK | | UNIT WEIGHT | | UNIT CUBE | | U F C | | N M F C | | FREIGHT RATE | | DOCUMENT DATE | | MAT. COND | | QUANTITY | | | | E | | 3000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F | | | | | | | | | | G | | H | | I | | J | | K | | L | | M | | N | | O | | P | | Q | | R | | S | | / | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| T | | | | | | | | | | U | | | | | | | | | | V | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| W | | | | | | | | | | X PAINT, YELLOW | | | | | | | | | | Y | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | | | | TYPE OF CONTAINER(S) | | | | | TOTAL WEIGHT | | | | | RECEIVED BY AND DATE | | | | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| T. S. BAYARD | | | | | 2 | | | | | 3 | | | | | 7 | | | | | Egan 6002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1ST LT. SUPO | | | | | NO. OF CONTAINER(S) | | | | | TOTAL CUBE | | | | | WAREHOUSED BY AND DATE | | | | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | | | | | 5 | | | | | 6 | | | | | HMA 6003 | | | | | H01003B1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | | | | | 11 | | | | | 12 | | | | | FF | | | | | GG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Trans. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DD FORM 1348-1 1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

S/N 0102-LF-013-1040

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| DOC. IDENT. | RI FROM | M & S | STOCK NUMBER | FSC | NIIN | ADD | UNIT OF ISSUE | QUANT | DOCUMENT NUMBER | REQUISITIONER | DATE | SERIAL | SUFFIX | SUPPLEMENTARY ADDRESS | SIGNAL | FUND | DISTRIBUTION | PROJECT | PRIORITY | REQ'D DATE | ADVISE | RI | UNIT PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| MCAS(H) NEW RIVER | JAX NC 28545 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | U F C | NMFC | FREIGHT RATE | DOCUMENT DATE | MAT COND | QUANTITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | FREIGHT CLASSIFICATION NOMENCLATURE | ITEM NOMENCLATURE | ETHYLENE GLYCOL | Glycols % UNK | SODIUM BORATE % UNK | TRISODIUM PHOSPHATE % UNK | SODIUM MERCAPTOBENZOTHAZOLE % UNK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE | THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT OF TRANSPORTATION. | 2 GALS | C.A. Ketterring 1STLT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| DOC. IDENT. | | BI FROM | | M & S | | STOCK NUMBER | | | | | | | | | | QUANTITY | | DOCUMENT NUMBER | | | | | | | | | | SUPPLEMENTARY ADDRESS | | FUND | | DISTRIBUTION | | PROJECT | | REQ'D DEL DATE | | ADVISE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO THE APPLICABLE REGULATIONS OF THE DOT. THIS IS A MILITARY SHIPMENT | | | | | | | | | | | | SSGT USMC | | | | | | | |

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| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | |
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