

CONTRACT NUMBER *DLA 200-86-D-0002*

DELIVERY ORDER NUMBER *0089*

DOR SENT *15 SEPT 85*

DO RECEIVED *26 SEPT 85*

SCHEDULED PICK UP DATE *16 OCT 86*

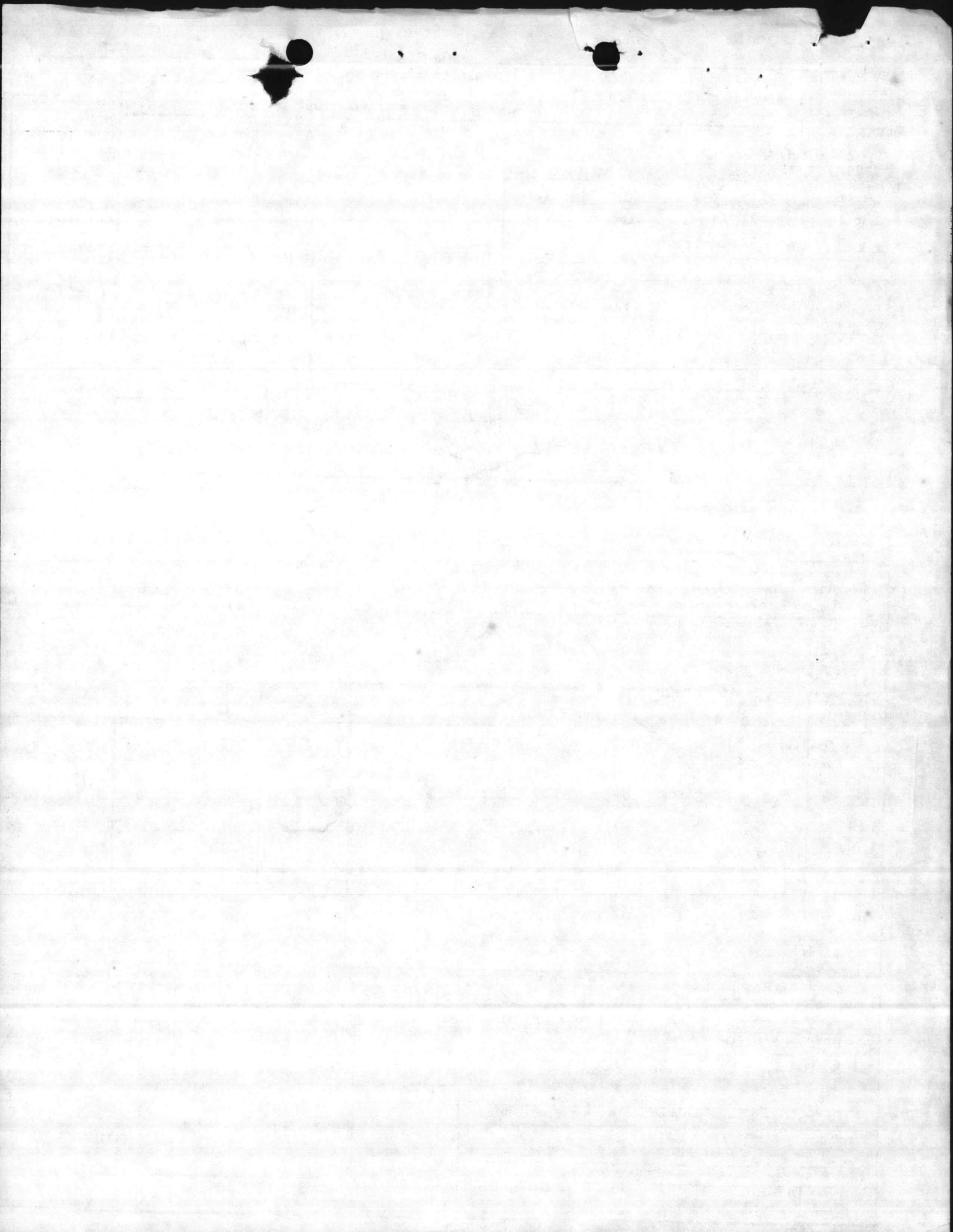
ACTUAL PICK UP DATE *17 OCT 86*

COMEBACK COPY DATE *4 Dec 86 Rec 10-27-86*

DISCREPANCY REPORT *ONE*

Completed 27 OCT 86

| | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|-------------------------|--|---------------------------------|--|
| <input type="checkbox"/> CHECKED BOX APPLIES | | <input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES | | <input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPIES OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r) | | PAGE 1 OF 10 | | | | | |
| 1. CONTRACT/PURCH ORDER NO. DLA200-86-D-0002 | | 2. DELIVERY ORDER NO. 0089 | | 3. DATE OF ORDER 23 Sep 86 | | 4. REQUISITION/PURCH REQUEST NO. JHM-85-0043 | | | | | |
| 6. ISSUED BY: S. HALES/(901)775-6045 DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5297 | | 7. ADMINISTERED BY: (If other than 6) DLA200 | | 8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other) | | 9. CONTRACTOR/QUOTER CODE 2X149 | | | | | |
| 9. CONTRACTOR/QUOTER NAME AND ADDRESS Underwood Industries Inc. Suite 103, Stratford Bldg. 114 Lee Parkway Dr. L Chattanooga, TN 37421 | | 10. DELIVER TO FOB POINT BY: 24 Oct 86 | | 11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | 12. DISCOUNT TERMS See invoice | | | | | |
| 14. SHIP TO: See schedule | | 15. PAYMENT WILL BE MADE BY: Defense Reutilization & Mktg. Service 74 N. Washington, Federal Center Battle Creek, MI 49017-3092 | | 13. MAIL INVOICES TO: See Block 6 | | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER | | | | | |
| 16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> 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. Reference your 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 10 UBC 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 9760100.5141 5G P572.05 2527 S20-114 (H62388) | | | | | | | | | | | |
| 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. SEE DRMS FORM 1786, PAGES 1 thru 9. | | | | | | | | | |
| * 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 <i>Sara C. Hales</i> BY: SARA C. HALES CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL \$4,688.75 | | 29. DIFFERENCES | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | | | 27. SHIP. NO. | | 28. D.O. VOUCHER NO. | | 30. INITIALS | | 33. AMOUNT VERIFIED CORRECT FOR | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | |
| 35. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY | | 39. DATE RECEIVED | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

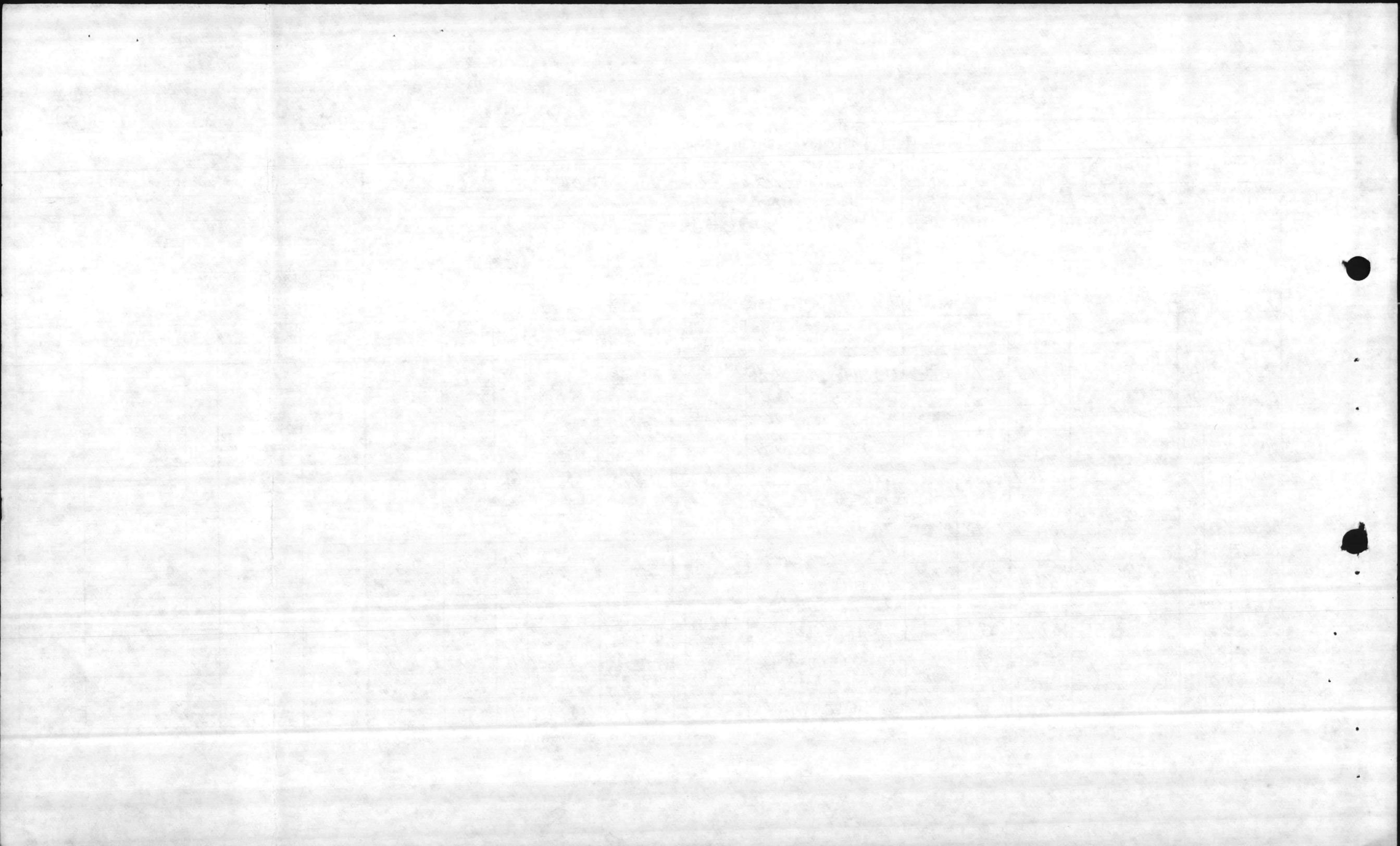


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | |
|--|--|--|
| GENERATOR MARINE CORPS BASE | EPA NUMBER NC 617 0022580 | AWARDED CONTRACT NUMBER DLA200-86-D-0002 |
| COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542 | DRMO LEJEUNE | CONTRACT NUMBER |
| COR GEORGE EGGERS | PICKUP LOCATION TP451 TP463 | DELIVERY ORDER NUMBER |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | AUTOVON PHONE NUMBER 451-5613 | AUTHORIZED TRANSPORTER NAME |
| GENERATOR REQUEST NUMBER L006 | RIC CODE SWA | EPA NUMBER |
| DATE SENT TO CONTRACTING 19 Sept 86 | DATE RECEIVED BY CONTRACTING 9-22-86 | TSDF NAME |
| | | EPA NUMBER |
| | | AUTHORIZED TRANSPORTER SIGNATURE |
| | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) |

| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | 14 | 15 | |
|------|----|----|------------------|--------|------|------|-------------------|------|-------|----|----|-------|--------|--------|------|----|----|--------|
| | | | CLIN | SUFFIX | NSN | | | | | | | | | DODAAC | DATE | | | SERIAL |
| 0056 | 00 | AA | 6810-00-281-2162 | V09167 | 6175 | 1113 | METHYLETHYLKETONE | DRUM | TP463 | 55 | GL | 4.00 | 220.00 | | | | | |
| 0002 | 00 | AA | | " | " | " | 1-55G CONTAINER | | " | 1 | EA | 2.00 | 2.00 | | | | | |
| 0098 | 00 | AA | 6810-00-286-2285 | V52841 | 6170 | HW02 | TOLUENE | CAN | TP463 | 2 | GL | 4.00 | 8.00 | | | | | |
| 0005 | 00 | AA | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0098 | 00 | AB | 6810-00-286-2285 | V52841 | 6086 | 7673 | TOLUENE | CAN | TP463 | 5 | GL | 4.00 | 20.00 | | | | | |
| 0005 | 00 | AB | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0098 | 00 | AC | 6810-00-281-2002 | V52841 | 6218 | 2041 | TOLUENE | CAN | TP463 | 15 | GL | 4.00 | 60.00 | | | | | |
| 0005 | 00 | AC | | " | " | " | 3-5GL CONTAINERS | " | " | 3 | EA | 5.00 | 15.00 | | | | | |
| 0098 | 00 | AD | 6810-00-281-2002 | V52841 | 6190 | HW14 | TOLUENE | CAN | TP463 | 6 | GL | 4.00 | 24.00 | | | | | |
| 0005 | 00 | AD | | " | " | " | 2-5GL CONTAINERS | " | " | 2 | EA | 5.00 | 10.00 | | | | | |
| 0068 | 00 | AA | 8010-80-926-1488 | V09167 | 6175 | 1108 | PAINT REMOVER | DRUM | TP463 | 55 | GL | 4.00 | 220.00 | | | | | |
| 0002 | 00 | AB | | " | " | " | 1-85GL CONTAINER | " | " | 1 | EA | 10.00 | 10.00 | | | | | |
| 0068 | 00 | AB | 8010-00-926-1488 | V52841 | 6174 | HW11 | PAINT REMOVER | CAN | TP463 | 25 | GL | 4.00 | 100.00 | | | | | |
| 0005 | 00 | AE | | " | " | " | 5-5GL CONTAINERS | " | " | 5 | EA | 5.00 | 25.00 | | | | | |



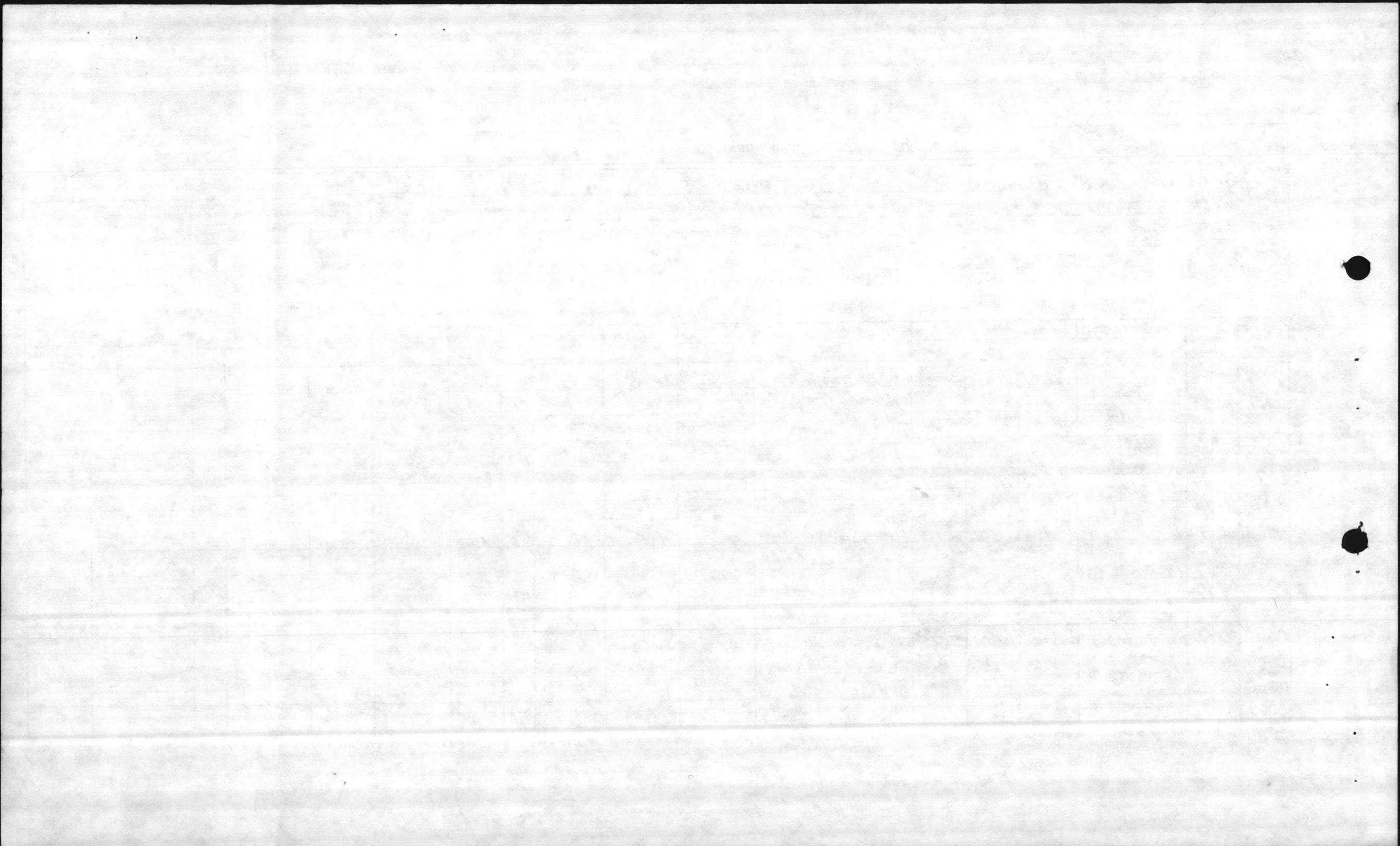
#2

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

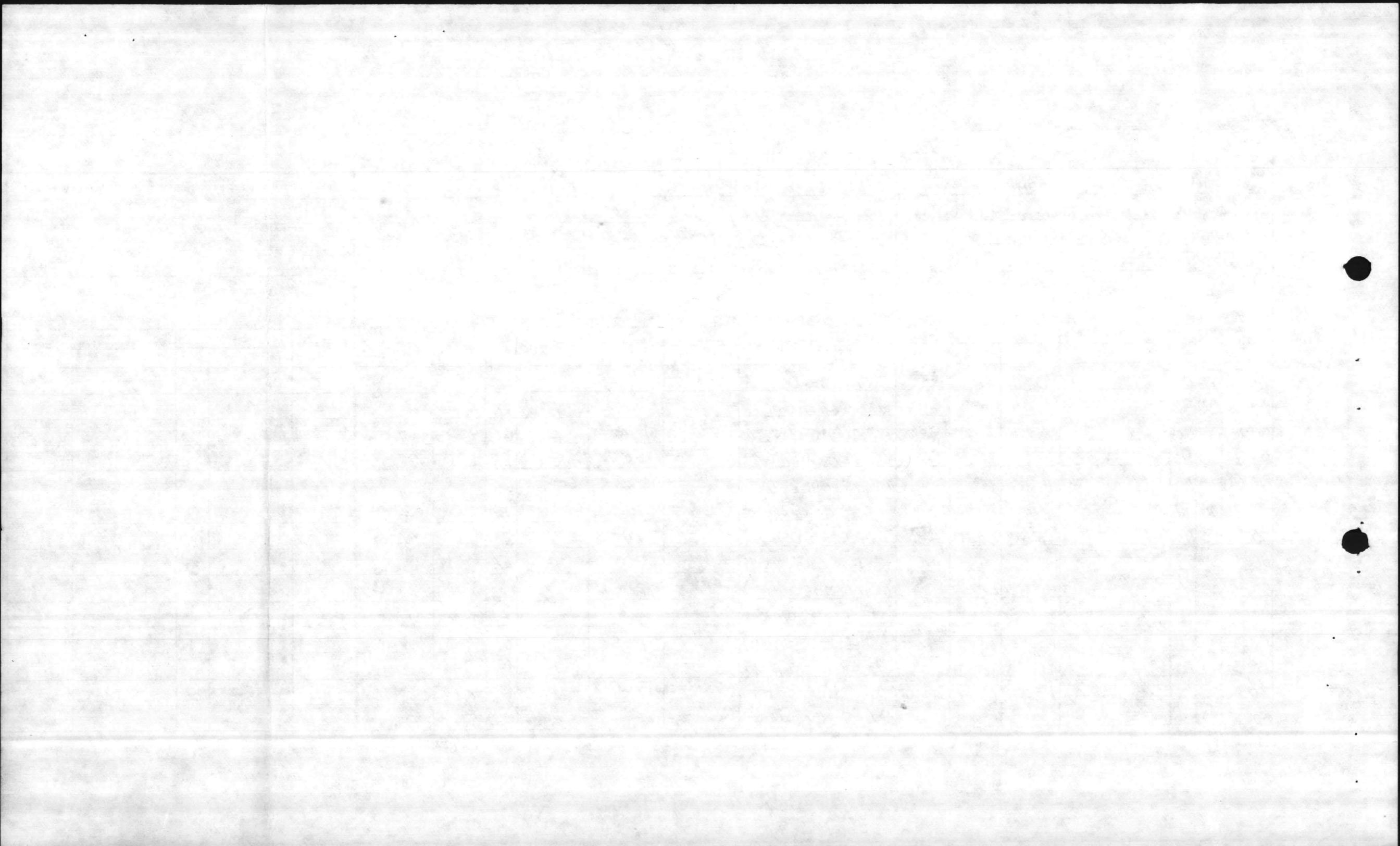
| | | | | |
|--|---|--|---|-----------------------|
| GENERATOR MARINE CORPS BASE | EPA NUMBER NC 617 0022 58 | AWARDED CONTRACT NUMBER DLA200-86-D-0002 | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS CAMP LEJEUNE NC 28542 | DRMO LEJEUNE | CONTRACT NUMBER | | DELIVERY ORDER NUMBER |
| COR GEORGE EGGERS | PICKUP LOCATION LEJEUNE TP 451 TP 463 | AUTHORIZED TRANSPORTER NAME | | EPA NUMBER |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | AUTOVON PHONE NUMBER 451-5613 | TSDf NAME | | EPA NUMBER |
| GENERATOR REQUEST NUMBER L006 | RIC CODE SWA | AUTHORIZED TRANSPORTER SIGNATURE | | |
| DATE SENT TO CONTRACTING 19 Sept 86 | DATE RECEIVED BY CONTRACTING | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | | |

| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | 14 | 15 | |
|------|----|----|------------------|--------|------|------|----------------------|------|--------|----|----|------|--------|--------|------|----|----|--------|
| | | | CLIN | SUFFIX | NSN | | | | | | | | | DODAAC | DATE | | | SERIAL |
| 0074 | 00 | AA | 8010-00-5587029 | V09167 | 6175 | 1123 | THINNER PAINT | CAN | TP451 | 5 | GL | 4.00 | 20.00 | | | | | |
| 0005 | 00 | AF | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0092 | 00 | AA | 8010-00-181-8080 | V5284 | 6178 | 7671 | THINNER USED | CAN | TP451 | 2 | GL | 3.75 | 7.50 | | | | | |
| 0005 | 00 | AG | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0074 | 00 | AB | 8010-00-5587029 | V09167 | 6175 | 1124 | THINNER PAINT | CAN | TP451 | 5 | GL | 4.00 | 20.00 | | | | | |
| 0005 | 00 | AH | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0027 | 00 | AA | 6850-00-046-2353 | V5284 | 6174 | HW10 | CORROSION PREVENTIVE | CAN | TP451 | 5 | GL | 4.00 | 20.00 | | | | | |
| 0005 | 00 | AI | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0025 | 00 | AA | 6850-00-033-9851 | V5284 | 6221 | HW05 | CLEANING COMPOUND | CAN | TP451 | 5 | GL | 3.75 | 18.75 | | | | | |
| 0005 | 00 | AJ | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0036 | 00 | AA | 8010-00-160-5788 | V09167 | 6170 | 4000 | DRY CLEANING SOLVENT | CAN | TP-451 | 15 | GL | 4.00 | 60.00 | | | | | |
| 0005 | 00 | AK | | " | " | " | 3-5GL CONTAINERS | " | " | 3 | EA | 5.00 | 15.00 | | | | | |
| 0036 | 00 | AB | 6850-00-823-7935 | V5284 | 6150 | 2042 | DRY CLEANING SOLVENT | DRUM | TP463 | 27 | GL | 4.00 | 108.00 | | | | | |
| 0002 | 00 | AC | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | | | | |



#3

| DELIVERY ORDER INVENTORY (NON PCB) | | | | | | | | | | | PICKUP REPORT | | | | | | | | |
|--|-------------|------------------|--------|----------------------------------|--------|----------------------|--------------------------------------|--|-------|-----------------------|---|-----------|-------------|--------------|----------------------|-----------------|--|---|--------------------------------|
| GENERATOR MARINE CORPS BASE | | | | EPA NUMBER NC6170022580 | | | | AWARDED CONTRACT NUMBER DLA200-86-D-0002 | | | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | | | | | | | | |
| COMPLETE ADDRESS CAMP LEJEUNE N.C 28542 | | | | DRMO LEJEUNE | | | | CONTRACT NUMBER | | | DELIVERY ORDER NUMBER | | | | | | | | |
| COR GEORGE EGGERS | | | | PICKUP LOCATION TP451 TP463 | | | | AUTHORIZED TRANSPORTER NAME | | | EPA NUMBER | | | | | | | | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | | | | AUTOVON PHONE NUMBER 451-5613 | | | | TSDf NAME | | | EPA NUMBER | | | | | | | | |
| GENERATOR REQUEST NUMBER L006 | | | | RIC CODE SWA | | | | AUTHORIZED TRANSPORTER SIGNATURE | | | | | | | | | | | |
| DATE SENT TO CONTRACTING 19 Sept 86 | | | | DATE RECEIVED BY CONTRACTING | | | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | | | | | | | | | | | |
| 1 CLIN | 2 SUFFIX | 3 NSN | | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER | | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER LINE CODE | 15 DATE PICKED UP DDMMYY |
| | | LSN | DODAAC | DATE | SERIAL | DRUM NUMBER | | QUANTITY | UNIT | | | | | | | | | | |
| 0036 | 00 AC | 6850-00-823-7935 | V5284 | 6150 | 2041 | DRY CLEANING SOLVENT | DRUM | | TP463 | 55 | GL | 4.00 | 220.00 | | | | | | |
| 0002 | 00 AD | | " | " | " | 1-55 GL CONTAINER | " | | " | 1 | EA | 2.00 | 2.00 | | | | | | |
| 0036 | 00 AD | 6850-00-274-5421 | V5284 | 6227 | HW02 | DRY CLEANING SOLVENT | CAN | | TP451 | 6 | GL | 4.00 | 24.00 | | | | | | |
| 0005 | 00 AL | | " | " | " | 2-5 GL CONTAINERS | " | | " | 2 | EA | 5.00 | 10.00 | | | | | | |
| 0036 | 00 AE | 6850-00-274-5421 | V5284 | 6227 | HW01 | DRY CLEANING SOLVENT | DRUM | | TP463 | 55 | GL | 4.00 | 220.00 | | | | | | |
| 0002 | 00 AE | | " | " | " | 1-55 GL CONTAINER | " | | " | 1 | EA | 2.00 | 2.00 | | | | | | |
| 0036 | 00 AF | 6850-00-274-5421 | V5284 | 6221 | HW03 | DRY CLEANING SOLVENT | CAN | | TP451 | 7 | GL | 4.00 | 28.00 | | | | | | |
| 0005 | 00 AM | | " | " | " | 2-5 GL CONTAINERS | " | | " | 2 | EA | 5.00 | 10.00 | | | | | | |
| 0036 | 00 AG | 6850-00-274-5421 | V5284 | 6174 | HW12 | DRY CLEANING SOLVENT | CAN | | TP451 | 10 | GL | 4.00 | 40.00 | | | | | | |
| 0005 | 00 AN | | " | " | " | 2-5 GL CONTAINERS | " | | " | 2 | EA | 5.00 | 10.00 | | | | | | |
| 0036 | 00 AH | 6850-00-274-5421 | V5284 | 6170 | HW04 | DRY CLEANING SOLVENT | CAN | | TP451 | 1 | GL | 4.00 | 4.00 | | | | | | |
| 0005 | 00 AD | | " | " | " | 1-5 GL CONTAINER | " | | " | 1 | EA | 5.00 | 5.00 | | | | | | |
| 0036 | 00 AI | 6850-00-274-5421 | V5284 | 6189 | 2040 | DRY CLEANING SOLVENT | CAN | | TP451 | 17 | GL | 4.00 | 68.00 | | | | | | |
| 0005 | 00 AP | | " | " | " | 4-5 GL CONTAINERS | " | | " | 4 | EA | 5.00 | 20.00 | | | | | | |



4

DELIVERY ORDER INVENTORY (NON PCB)

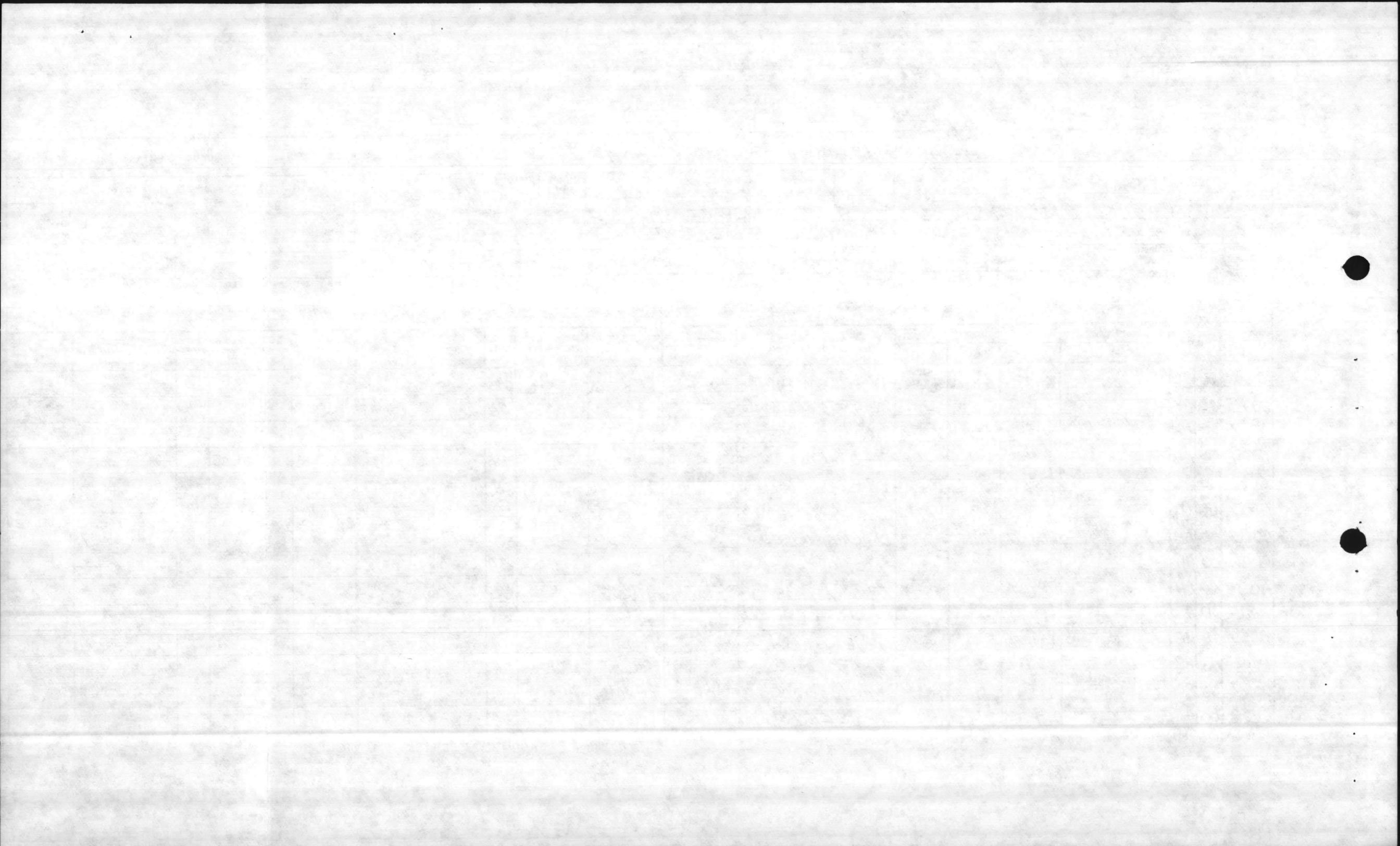
PICKUP REPORT

| | | | | |
|--|---|--|---|--|
| GENERATOR MARINE CORPS BASE | EPA NUMBER NC 61700 22580 | AWARDED CONTRACT NUMBER DLA 200-86-D-0002 | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS CAMP LEJEUNE NC 28542 | DRMO LEJEUNE | CONTRACT NUMBER | DELIVERY ORDER NUMBER | |
| COR GEORGE EGGERS | PICKUP LOCATION TP 451 TP 463 | AUTHORIZED TRANSPORTER NAME | EPA NUMBER | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | AUTOVON PHONE NUMBER 451-5613 | TSDF NAME | EPA NUMBER | |
| GENERATOR REQUEST NUMBER 2006 | RIC CODE SWA | AUTHORIZED TRANSPORTER SIGNATURE | | |
| DATE SENT TO CONTRACTING 19 Sept 86 | DATE RECEIVED BY CONTRACTING | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | | |

| 1 CLIN | 2 SUFFIX | 3 NSN LSN | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER DRUM NUMBER | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER LINE CODE | 15 DATE PICKED UP DDMMYY |
|-----------|-------------|------------------|-----------|------|--------|--------------------------------------|---------------------------------------|-----------------------|---------------|-----------|-------------|--------------|----------------------|-----------------|------|---|--------------------------------|
| | | | DODAAC | DATE | SERIAL | | | | | | | | | QUANTITY | UNIT | | |
| 0036 | 00 AJ | 6850-00-285-1012 | V5284 | 6210 | 2040 | DRY CLEANING SOLVENT | DRUM | TP463 | 55 | GL | 4.00 | 220.00 | | | | | |
| 0002 | 00 AF | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | | | | |
| 0036 | 00 AR | 6850-00-181-7574 | V09167 | 6175 | 1127 | DRY CLEANING SOLVENT | CAN | TP451 | 5 | GL | 4.00 | 20.00 | | | | | |
| 0004 | 00 AA | | " | " | " | 1-20 GL CONTAINER | " | " | 1 | EA | 1.00 | 1.00 | | | | | |
| 0036 | 00 AL | 6850-00-264-9038 | V5284 | 6090 | 2040 | DRY CLEANING SOLVENT | CAN | TP451 | 25 | GL | 4.00 | 100.00 | | | | | |
| 0005 | 00 AQ | | " | " | " | 5-5GL CONTAINER | " | " | 5 | EA | 5.00 | 25.00 | | | | | |
| 0036 | 00 AM | 6850-00-181-7574 | V09167 | 6175 | 1102 | DRY CLEANING SOLVENT | DRUM | TP463 | 55 | GL | 4.00 | 220.00 | | | | | |
| 0002 | 00 AG | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | | | | |
| 0065 | 00 AA | 8010-01-527-2884 | V09167 | 6175 | 1112 | PAINT EPOXY | DRUM | TP463 | 5 | GL | 4.50 | 22.50 | | | | | |
| 0004 | 00 AB | | " | " | " | 1-25 GL CONTAINER | " | " | 1 | EA | 1.00 | 1.00 | | | | | |
| 0065 | 00 AB | 8010-01-050-4682 | V09167 | 6175 | 1111 | PAINT EPOXY | CAN | TP451 | 5 | GL | 4.50 | 22.50 | | | | | |
| 0005 | 00 AR | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0065 | 00 AC | 8010-01-050-4082 | V09167 | 6175 | 1110 | PAINT EPOXY | DRUM | TP463 | 55 | GL | 4.50 | 247.50 | | | | | |
| 0002 | 00 AH | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | | | | |

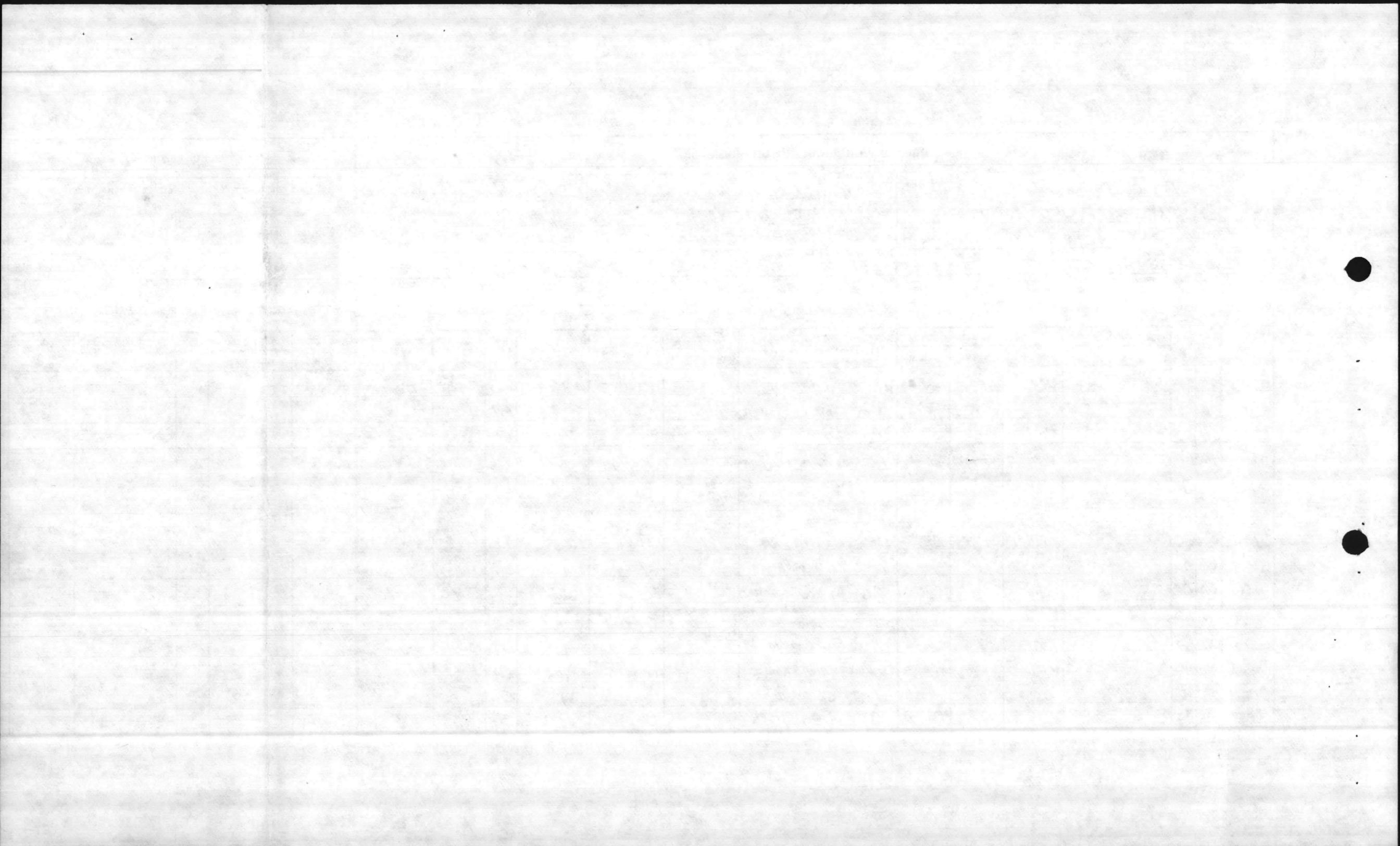
HQ DRMS Form 1786 Jun 86 (Previous edition to be used until exhausted)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)



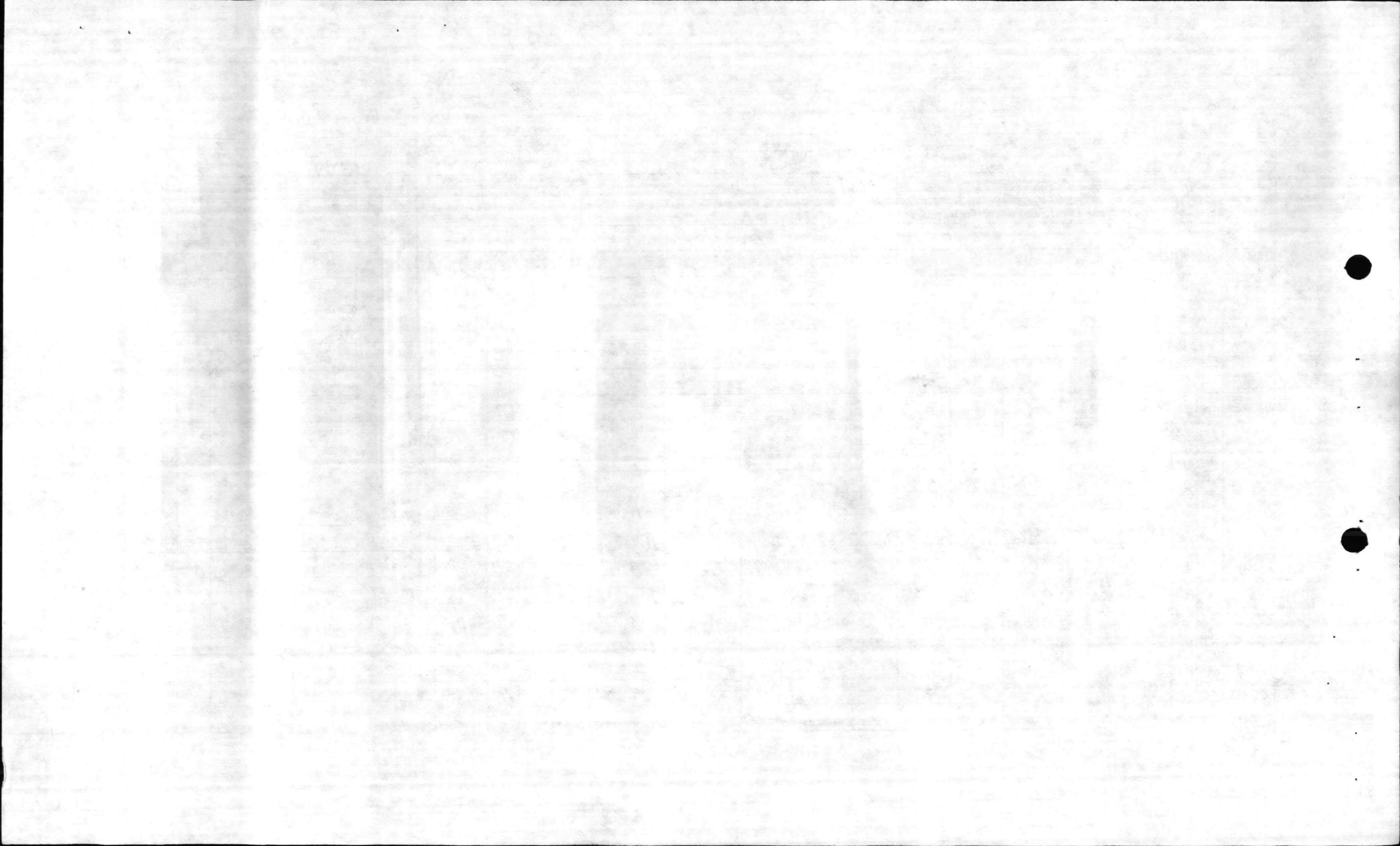
#5

| DELIVERY ORDER INVENTORY (NON PCB) | | | | | | | | | | | | PICKUP REPORT | | | | | | | |
|---|-------------|------------------|---|-----------|--------|--|--------------------------------------|------------------------|---|-----------------------|---------------|---------------|-------------|--------------|----------------------|-----------------|------|---|--------------------------------|
| GENERATOR MARINE CORPS BASE | | | EPA NUMBER NC 617 002258 | | | AWARDED CONTRACT NUMBER DLA 200-86-D-0002 | | | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | | | | | | | | | | |
| COMPLETE ADDRESS CAMPLEJEUNE N.C. 28542 | | | DRMO LEJENNE | | | CONTRACT NUMBER | | | DELIVERY ORDER NUMBER | | | | | | | | | | |
| COR GEORGE EGGERS | | | PICKUP LOCATION TP451 TP463 | | | AUTHORIZED TRANSPORTER NAME | | | EPA NUMBER | | | | | | | | | | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | | | AUTOVON PHONE NUMBER 451-5613 | | | TSDF NAME | | | EPA NUMBER | | | | | | | | | | |
| GENERATOR REQUEST NUMBER L006 | | | RIC CODE SWA | | | AUTHORIZED TRANSPORTER SIGNATURE | | | | | | | | | | | | | |
| DATE SENT TO CONTRACTING 19 Sept 86 | | | DATE RECEIVED BY CONTRACTING | | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | | | | | | | | | | | | | |
| 1 CLIN | 2 SUFFIX | 3 NSN | | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER | | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER LINE CODE | 15 DATE PICKED UP DDMMYY |
| | | LSN | DODAAC | DATE | SERIAL | DRUM NUMBER | | QUANTITY | UNIT | | | | | | | QUANTITY | UNIT | | |
| 0109 | 00 AA | 8030-00-086-1526 | V09167 | 6175 | 1106 | RESIN COATING | PT | | TP463 | 224 | RB | .50 | 112.00 | | | | | | |
| 0002 | 00 AI | | " | " | " | 1-55 GL CONTAINER | DRUM | | " | 1 | EA | 2.00 | 2.00 | | | | | | |
| 0006 | 00 AA | | " | " | " | 224-PT CONTAINERS | PT | | " | 224 | EA | N/C | N/C | | | | | | |
| 0109 | 00 AB | 8030-00-086-1526 | V09167 | 6175 | 1107 | RESIN COATING | PT | | TP463 | 54 | LB | .50 | 27.00 | | | | | | |
| 0004 | 00 AC | | " | " | " | 2-20GL CONTAINERS | DRUM | | " | 2 | EA | 1.00 | 2.00 | | | | | | |
| 0006 | 00 AB | | " | " | " | 54-PT CONTAINERS | PT | | " | 54 | EA | N/C | N/C | | | | | | |
| 0109 | 00 AC | 8030-00-086-1526 | V09167 | 6175 | 1105 | RESIN COATING | PT | | TP463 | 26 | LB | .50 | 13.00 | | | | | | |
| 0004 | 00 AD | | " | " | " | 1-25 GL CONTAINER | DRUM | | " | 1 | EA | 1.00 | 1.00 | | | | | | |
| 0006 | 00 AC | | " | " | " | 26-PT CONTAINERS | PT | | " | 26 | EA | N/C | N/C | | | | | | |
| 0109 | 00 AD | 8010-00-082-2152 | V52841 | 6220 | HW11 | EPOXY PAINT PRIMER RESTK | CAN | | TP463 | 1 | GL | .50 | .50 | | | | | | |
| 0005 | 00 AS | | " | " | " | 1-5GL CONTAINER | " | | " | 1 | EA | 5.00 | 5.00 | | | | | | |
| 0065 | 00 AD | 8010-00-082-2152 | V09167 | 6175 | 1100 | EPOXY PAINT PRIMER | CAN | | TP463 | 9 | GL | 4.50 | 40.50 | | | | | | |
| 0004 | 00 AE | | " | " | " | 1-25 GL CONTAINER | DRUM | | " | 1 | EA | 1.00 | 1.00 | | | | | | |
| 0005 | 00 AT | | " | " | " | 9-1GL CONTAINERS | CAN | | " | 9 | EA | 5.00 | 45.00 | | | | | | |



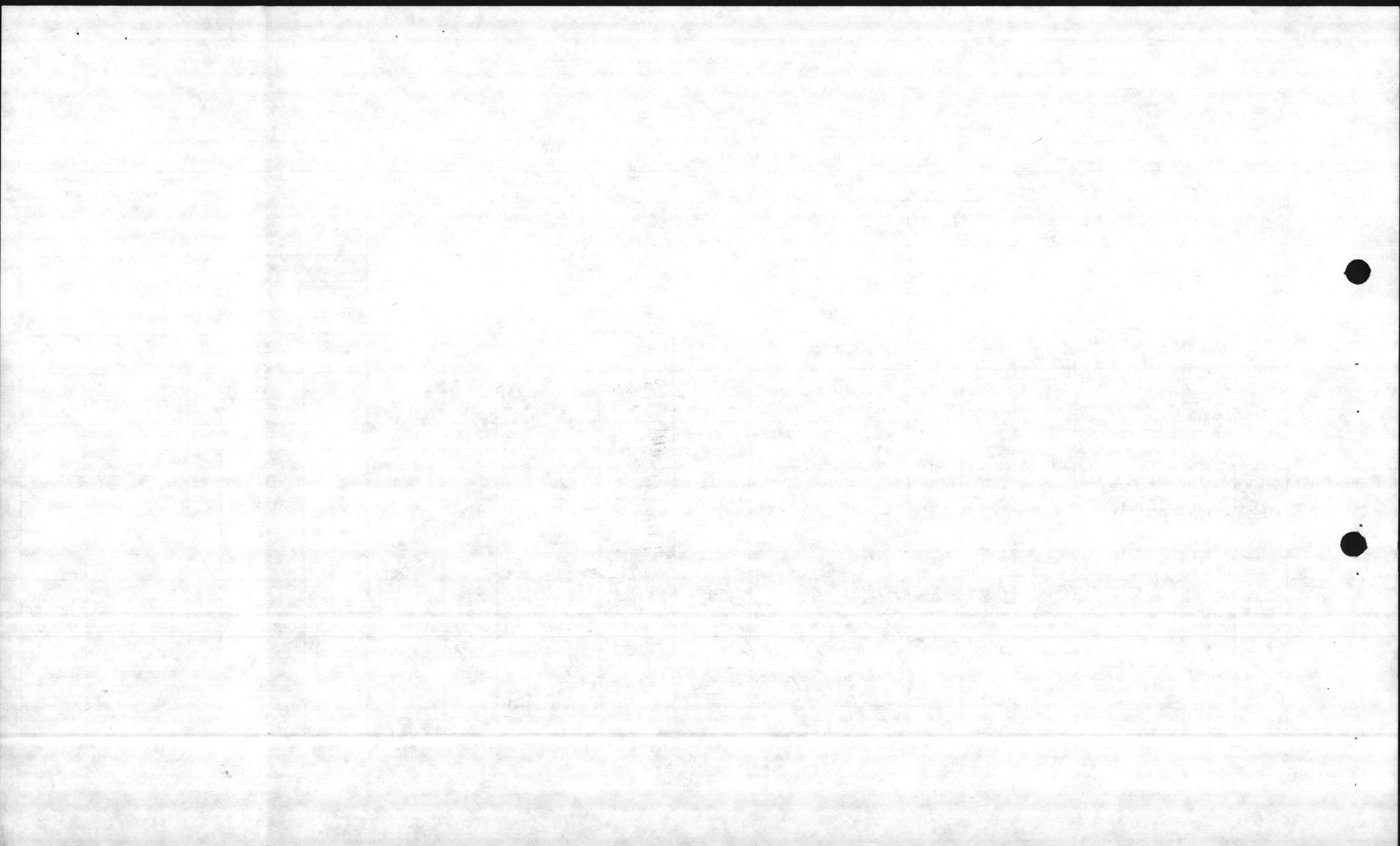
46

| DELIVERY ORDER INVENTORY (NON PCB) | | | | | | | | | | | PICKUP REPORT | | | | | | |
|---|--------|------------------|----------------------------------|------|--------|---------------------------------|--|------------------|----------|------|---|--------|----------------|----------|------|-------------------------------------|--------------------------|
| GENERATOR MARINE CORPS BASE | | | EPA NUMBER NC6170022580 | | | | AWARDED CONTRACT NUMBER DLA200-86-D-0002 | | | | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | | | | | | |
| COMPLETE ADDRESS CAMP LEJEUNE NC-28542 | | | DRMO LEJEUNE | | | | CONTRACT NUMBER | | | | DELIVERY ORDER NUMBER | | | | | | |
| COR GEORGE EGGERS | | | PICKUP LOCATION TP451 TP463 | | | | AUTHORIZED TRANSPORTER NAME | | | | EPA NUMBER | | | | | | |
| COMMERCIAL PHONE NUMBER (919)251-5613 | | | AUTOVON PHONE NUMBER 451-5613 | | | | TSDF NAME | | | | EPA NUMBER | | | | | | |
| GENERATOR REQUEST NUMBER L006 | | | RIC CODE SWA | | | | AUTHORIZED TRANSPORTER SIGNATURE | | | | | | | | | | |
| DATE SENT TO CONTRACTING 19 Sept 86 | | | DATE RECEIVED BY CONTRACTING | | | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | | | | | | | | | | |
| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | 14 | 15 |
| CLIN | SUFFIX | NSN LSN | DODAAC | DATE | SERIAL | ITEM NAME US DOT DESCRIPTION | STORAGE CONTAINER DRUM NUMBER | STORAGE LOCATION | QUANTITY | UNIT | PRICE | AMOUNT | EPA WASTE CODE | QUANTITY | UNIT | PICKUP MANIFEST NUMBER LINE CODE | DATE PICKED UP DDMMYY |
| 0092 | 00 AB | 8010-00-527-2897 | V09167 | 6175 | 1116 | THINNER (USED) | CAN | TP451 | 1 | GL | 3.75 | 3.75 | | | | | |
| 0005 | 00 AU | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0092 | 00 AC | 8010-00-527-2897 | V09167 | 6170 | 4003 | THINNER (USED) | CAN | TP451 | 20 | GL | 3.75 | 75.00 | | | | | |
| 0005 | 00 AV | | " | " | " | 4-5 GL CONTAINER | " | " | 4 | EA | 5.00 | 20.00 | | | | | |
| 0065 | 00 AE | 8010-00-082-2452 | V09167 | 6175 | 1122 | PAINTER ROXY PRIMER | CAN | TP451 | 5 | GL | 4.50 | 22.50 | | | | | |
| 0005 | 00 AW | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0073 | 00 AA | 8010-00-181-7568 | V52841 | 6174 | HW13 | PAINT STRIPPER | CAN | TP451 | 1 | GL | 5.00 | 5.00 | | | | | |
| 0005 | 00 AX | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0010 | 00 AA | 6810-00-286-5455 | V52841 | 6174 | HW09 | ISOPROPYL ALCOHOL | CAN | TP451 | 5 | GL | 3.75 | 18.75 | | | | | |
| 0005 | 00 AY | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0008 | 00 AA | 6810-00-184-4746 | V09167 | 6175 | 1125 | ACETONE | DRUM | TP463 | 55 | GL | 3.75 | 206.25 | | | | | |
| 0002 | 00 AJ | | " | " | " | 1-55 GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | | | | |
| 0065 | 00 AF | 8010-00-985-7077 | V09167 | 6175 | 1104 | PAINTER ROXY | DRUM | TP463 | 55 | GL | 4.50 | 247.50 | | | | | |
| 0002 | 00 AK | | " | " | " | 1-55 GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | | | | |



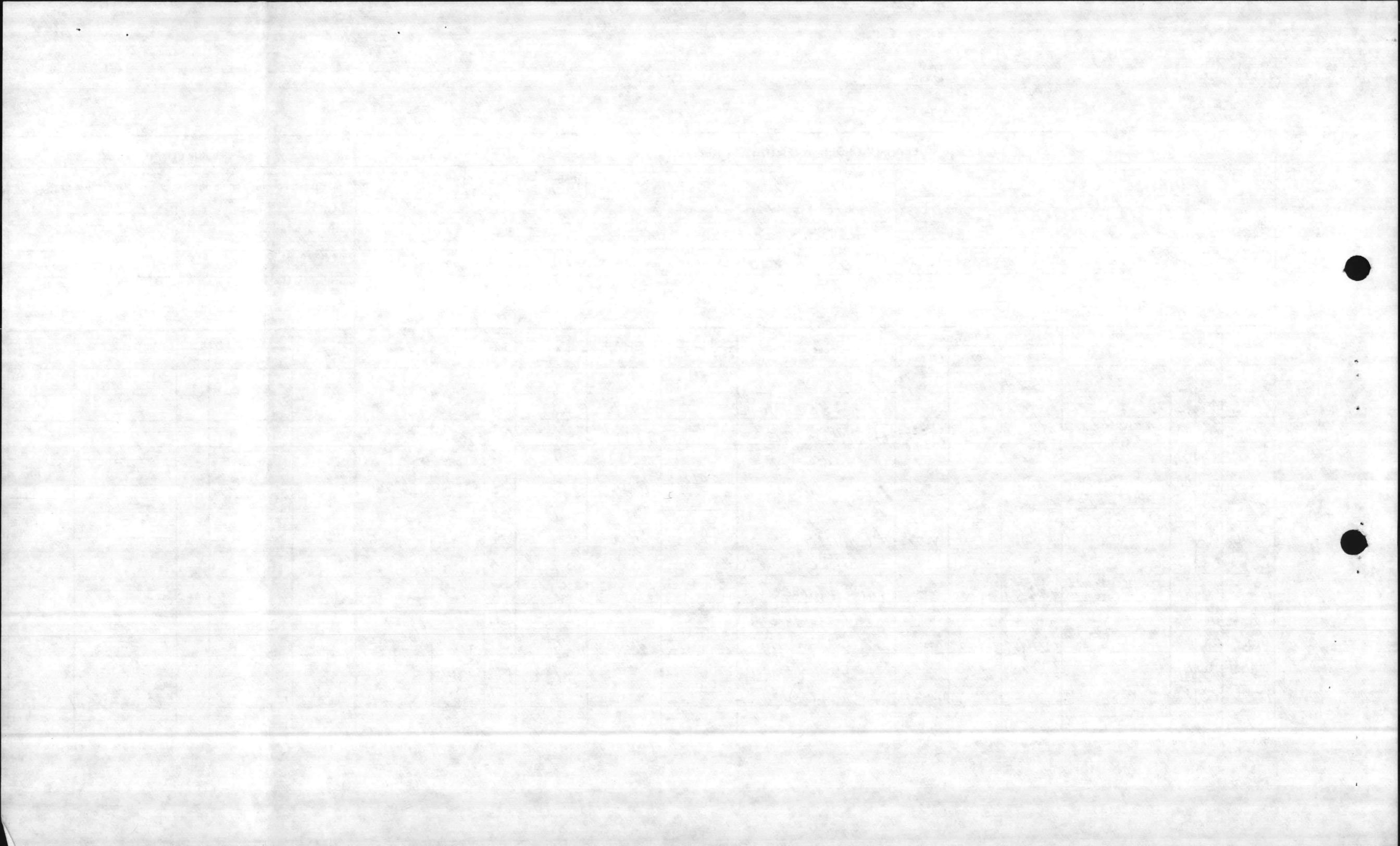
#7

| DELIVERY ORDER INVENTORY (NON PCB) | | | | | | | | | | | | PICKUP REPORT | | | | | |
|---|--------|------------|----------------------------------|--------------|--------|--|----------------------------------|------------------|---|------|-------|---------------|----------------|----------|------|-------------------------------------|--------------------------|
| GENERATOR MARINE CORPS BASE | | | EPA NUMBER NC 617002258 | | | AWARDED CONTRACT NUMBER DLA200-86-0002 | | | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | | | | | | | | |
| COMPLETE ADDRESS CAMP LEJENNE NC 28542 | | | DRMO LEJENNE | | | CONTRACT NUMBER | | | DELIVERY ORDER NUMBER | | | | | | | | |
| COR GEORGE EGGERS | | | PICKUP LOCATION TP451 TP463 | | | AUTHORIZED TRANSPORTER NAME | | | EPA NUMBER | | | | | | | | |
| COMMERCIAL PHONE NUMBER (919)451-5613 | | | AUTOVON PHONE NUMBER 151-5613 | | | TSDF NAME | | | EPA NUMBER | | | | | | | | |
| GENERATOR REQUEST NUMBER L006 | | | RIC CODE SWA | | | AUTHORIZED TRANSPORTER SIGNATURE | | | | | | | | | | | |
| DATE SENT TO CONTRACTING 19 Sept 86 | | | DATE RECEIVED BY CONTRACTING | | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | 14 | 15 |
| CLIN | SUFFIX | NSN LSN | DODAAC | DTID DATE | SERIAL | ITEM NAME US DOT DESCRIPTION | STORAGE CONTAINER DRUM NUMBER | STORAGE LOCATION | QUANTITY | UNIT | PRICE | AMOUNT | EPA WASTE CODE | QUANTITY | UNIT | PICKUP MANIFEST NUMBER LINE CODE | DATE PICKED UP DDMMYY |
| 0036 | 00 | AA | 68500-161-754 | V09167 | 6175 | 1103 | DRY CLEANING SOLVENT | DRUM | TP463 | 35 | GL | 4.00 | 140.00 | | | | |
| 0001 | 00 | AB | | " | " | " | 1-85 GL CONTAINER | " | " | 1 | EA | 10.00 | 10.00 | | | | |
| 0002 | 00 | AL | | " | " | " | 1-55 GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | | | |
| 0027 | 00 | AB | 6850-00-209-723 | V09167 | 6175 | 1120 | CORROSION PREVENTATIVE | DRUM | TP463 | 55 | GL | 4.00 | 220.00 | | | | |
| 0002 | 00 | AM | | " | " | " | 1-55 GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | | | |
| 0108 | 00 | AA | 6850-00-555-208 | V09167 | 6175 | 1139 | DEICING DEFROSTING | DRUM | TP463 | 55 | GL | 3.50 | 192.50 | | | | |
| 0001 | 00 | AC | | " | " | " | 1-85 GL CONTAINER | " | " | 1 | EA | 10.00 | 10.00 | | | | |
| 0002 | 00 | AN | | " | " | " | 1-55 GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | | | |
| 0010 | 00 | AB | 6810-00-225-600 | V09167 | 6175 | 1126 | METHYL ALCOHOL | CAN | TP463 | 5 | GL | 3.75 | 18.75 | | | | |
| 0005 | 00 | AZ | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | |
| 0027 | 00 | AC | 6850-00-209-723 | V09167 | 6175 | 1119 | CORROSION PREVENTATIVE | CAN | TP463 | 5 | GL | 4.00 | 20.00 | | | | |
| 0005 | 00 | AA | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | |
| 0005 | 00 | AB | | " | " | " | 1-8 GL CONTAINERS | " | " | 1 | EA | 5.00 | 5.00 | | | | |



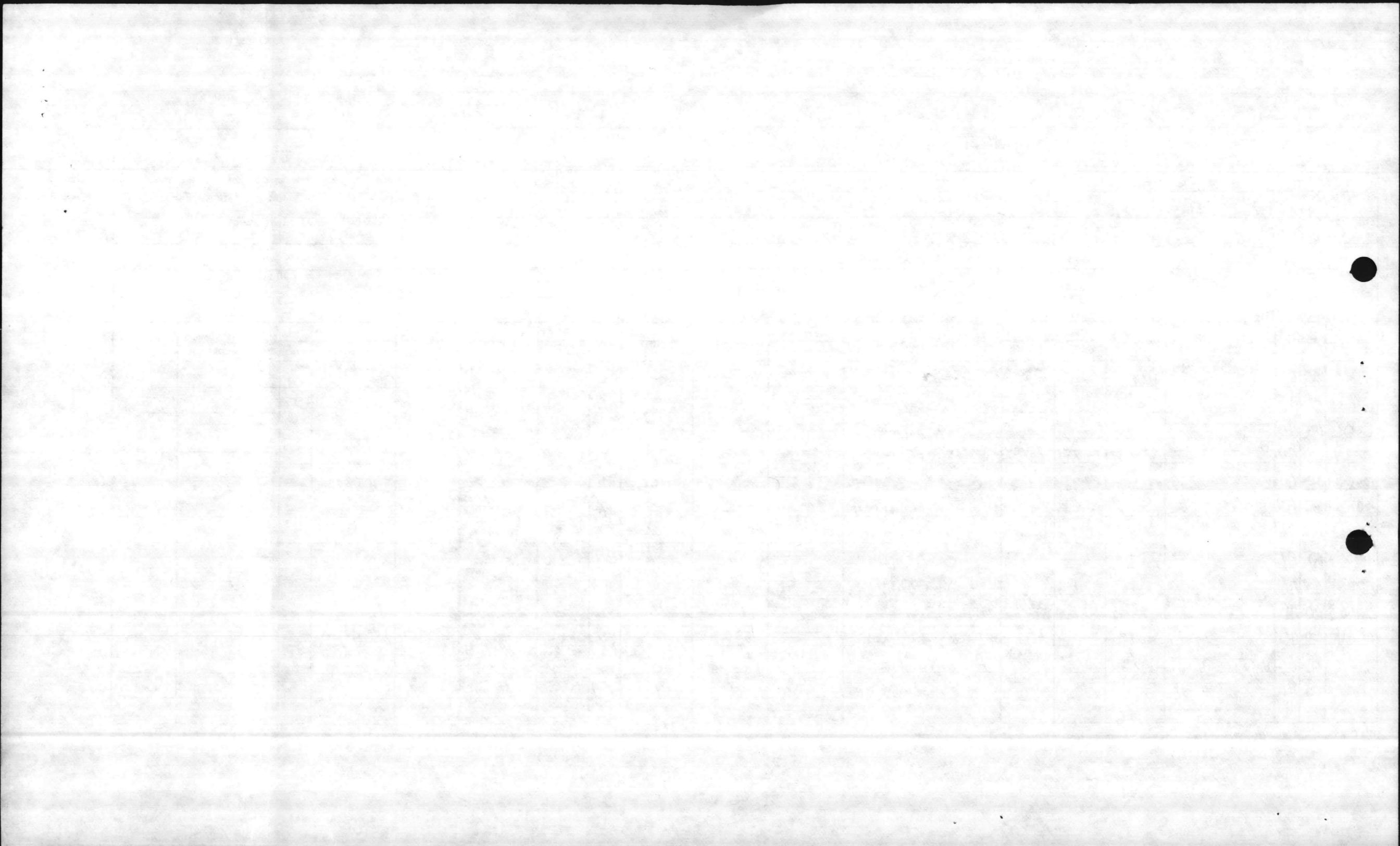
K2

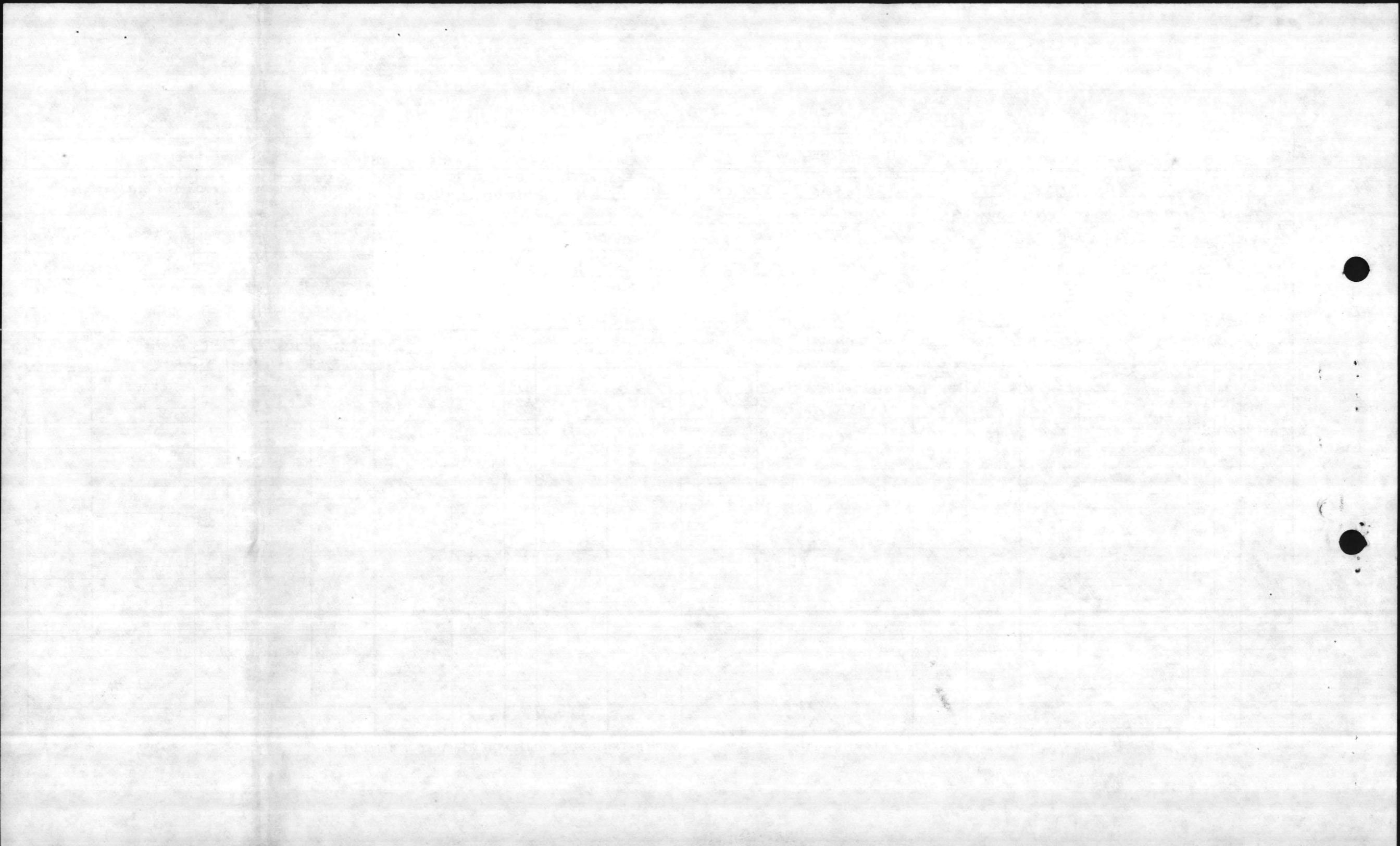
| DELIVERY ORDER INVENTORY (NON PCB) | | | | | | | | | | | | PICKUP REPORT | | | | | |
|---|--------|------------------|--|--------------|--------|--|----------------------------------|------------------|---|------|-----------------------|---------------|----------------|----------|------|-------------------------------------|--------------------------|
| GENERATOR MARINE CORPS BASE | | | EPA NUMBER NC6170022580 | | | AWARDED CONTRACT NUMBER DLA200-86-D-0002 | | | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | | | | | | | | |
| COMPLETE ADDRESS CAMP LEJEUNE P.C. 28542 | | | DRMO LEJEUNE | | | PICKUP LOCATION TP451 TP463 | | | CONTRACT NUMBER | | DELIVERY ORDER NUMBER | | | | | | |
| COR GEORGE EGGERS | | | AUTOVON PHONE NUMBER 451-5613 | | | RIC CODE SWA | | | AUTHORIZED TRANSPORTER NAME | | EPA NUMBER | | | | | | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | | | DATE RECEIVED BY CONTRACTING | | | AUTHORIZED TRANSPORTER SIGNATURE | | | TSDf NAME | | EPA NUMBER | | | | | | |
| GENERATOR REQUEST NUMBER L006 | | | DATE SENT TO CONTRACTING 19 Sept 86 | | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | 14 | 15 |
| CLIN | SUFFIX | NSN LSN | DODAAC | DTID DATE | SERIAL | ITEM NAME US DOT DESCRIPTION | STORAGE CONTAINER DRUM NUMBER | STORAGE LOCATION | QUANTITY | UNIT | PRICE | AMOUNT | EPA WASTE CODE | QUANTITY | UNIT | PICKUP MANIFEST NUMBER LINE CODE | DATE PICKED UP DDMMYY |
| 0065 | 00 AG | 8010-00-142-9274 | V52841 | 6190 | HW15 | EPOXY PRIMER | CAN | TP463 | 1 | GL | 4.50 | 4.50 | | | | | |
| 0005 | 00 AC | | " | " | " | 1-5 GLC CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0110 | 00 AA | 6710-00-664-0988 | V52841 | 6221 | HW04 | METHYLCHLOROFORM | CAN | TP463 | 5 | GL | 3.50 | 17.50 | | | | | |
| 0005 | 00 AD | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0065 | 00 AH | 8010-00-PAINT | V52841 | 6170 | HW01 | PAINT ACRYLIC | CAN | TP463 | 8 | GL | 4.50 | 36.00 | | | | | |
| 0005 | 00 AE | | " | " | " | 1-8GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0106 | 00 AA | 8030-00-9238034 | V52841 | 6190 | HW16 | ALODINE | CAN | TP463 | 1 | GL | 3.50 | 3.50 | | | | | |
| 0005 | 00 AF | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0065 | 00 AI | 8010-00-082-2477 | V09167 | 6175 | 1137 | PAINT PRIMER | CAN | TP463 | 5 | GL | 4.50 | 22.50 | | | | | |
| 0005 | 00 AG | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0065 | 00 AS | 8010-00-935-1071 | V09167 | 6175 | 1138 | PAINT EPOXY | CAN | TP463 | 5 | GL | 4.50 | 22.50 | | | | | |
| 0005 | 00 AH | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0005 | 00 AI | | " | " | " | 1-8GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |



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| DELIVERY ORDER INVENTORY (NON PCB) | | | | | | | | | | | | PICKUP REPORT | | | | | |
|---|--------|------------------|----------------------------------|------|--------|--|----------------------------------|------------------|---|------|-------|---------------|----------------|----------|------|-------------------------------------|--------------------------|
| GENERATOR MARINE CORPS BASE | | | EPA NUMBER NC 6170022580 | | | AWARDED CONTRACT NUMBER DLA200-86-D0002 | | | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | | | | | | | | |
| COMPLETE ADDRESS CAMP LEJEUNE N.C. | | | DRMO LEJEUNE | | | CONTRACT NUMBER | | | DELIVERY ORDER NUMBER | | | | | | | | |
| COR GEORGE EGGERS | | | PICKUP LOCATION TP451 TP463 | | | AUTHORIZED TRANSPORTER NAME | | | EPA NUMBER | | | | | | | | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | | | AUTOVON PHONE NUMBER 451-5613 | | | TSDf NAME | | | EPA NUMBER | | | | | | | | |
| REQUESTOR REQUEST NUMBER L006 | | | RIC CODE SWA | | | AUTHORIZED TRANSPORTER SIGNATURE | | | | | | | | | | | |
| DATE SENT TO CONTRACTING 19 Sept 86 | | | DATE RECEIVED BY CONTRACTING | | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | 14 | 15 |
| CLIN | SUFFIX | NSN LSN | DODAAC | DATE | SERIAL | ITEM NAME US DOT DESCRIPTION | STORAGE CONTAINER DRUM NUMBER | STORAGE LOCATION | QUANTITY | UNIT | PRICE | AMOUNT | EPA WASTE CODE | QUANTITY | UNIT | PICKUP MANIFEST NUMBER LINE CODE | DATE PICKED UP DDMMYY |
| 0065 | 00 AK | 8040-01-016-9763 | V0967 | 6/75 | 1131 | PRIMER | PT | TP463 | 5 | GL | 4.50 | 22.50 | | | | | |
| 0004 | 00 AF | | " | " | " | 1-25 GL CONTAINER | " | " | 1 | EA | 1.00 | 1.00 | | | | | |
| 0006 | 00 AD | | " | " | " | 33-PT CONTAINERS | " | " | 33 | EA | N/C | N/C | | | | | |
| 0027 | 00 AD | 8850-00-209-7230 | V09167 | 6/75 | 1118 | CORROSION PREVENTATIVE | CAN | TP463 | 6 | GL | 4.00 | 24.00 | | | | | |
| 0005 | 00 AJ | | " | " | " | 6-1 GL CONTAINERS | " | " | 6 | EA | 5.00 | 30.00 | | | | | |
| 0005 | 00 AK | | " | " | " | 2-8 GL CONTAINERS | " | " | 2 | EA | 5.00 | 10.00 | | | | | |
| 0065 | 00 AK | 8010-00 PAINT | V09167 | 5/30 | 1010 | PAINT WHITE DPE | CAN | TP463 | 5 | GL | 4.50 | 22.50 | | | | | |
| 0005 | 00 AL | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0005 | 00 AM | | " | " | " | 1-8 GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | |
| 0008 | 00 AB | 8010-00-165-4780 | V09167 | 6/75 | 1101 | DRYER PAINT | CAN | TP463 | 25 | GL | 3.50 | 87.50 | | | | | |
| 0004 | 00 AG | | " | " | " | 1-25 GL CONTAINER | " | " | 1 | EA | 1.00 | 1.00 | | | | | |
| 0068 | 00 AC | 8010-00-617568 | V5284 | 6/75 | 0005 | PAINT REMOVER | DRUM | TP463 | 55 | GL | 4.00 | 220.00 | | | | | |
| 0001 | 00 AD | | " | " | " | 1-85 GL CONTAINER | " | " | 1 | EA | 10.00 | 10.00 | | | | | |





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 <u>TP451 TC 863</u> | 2. RIC <u>542014</u> |
| | | 3. Accountable DPDO <u>LEJEUNE</u> |

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)

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

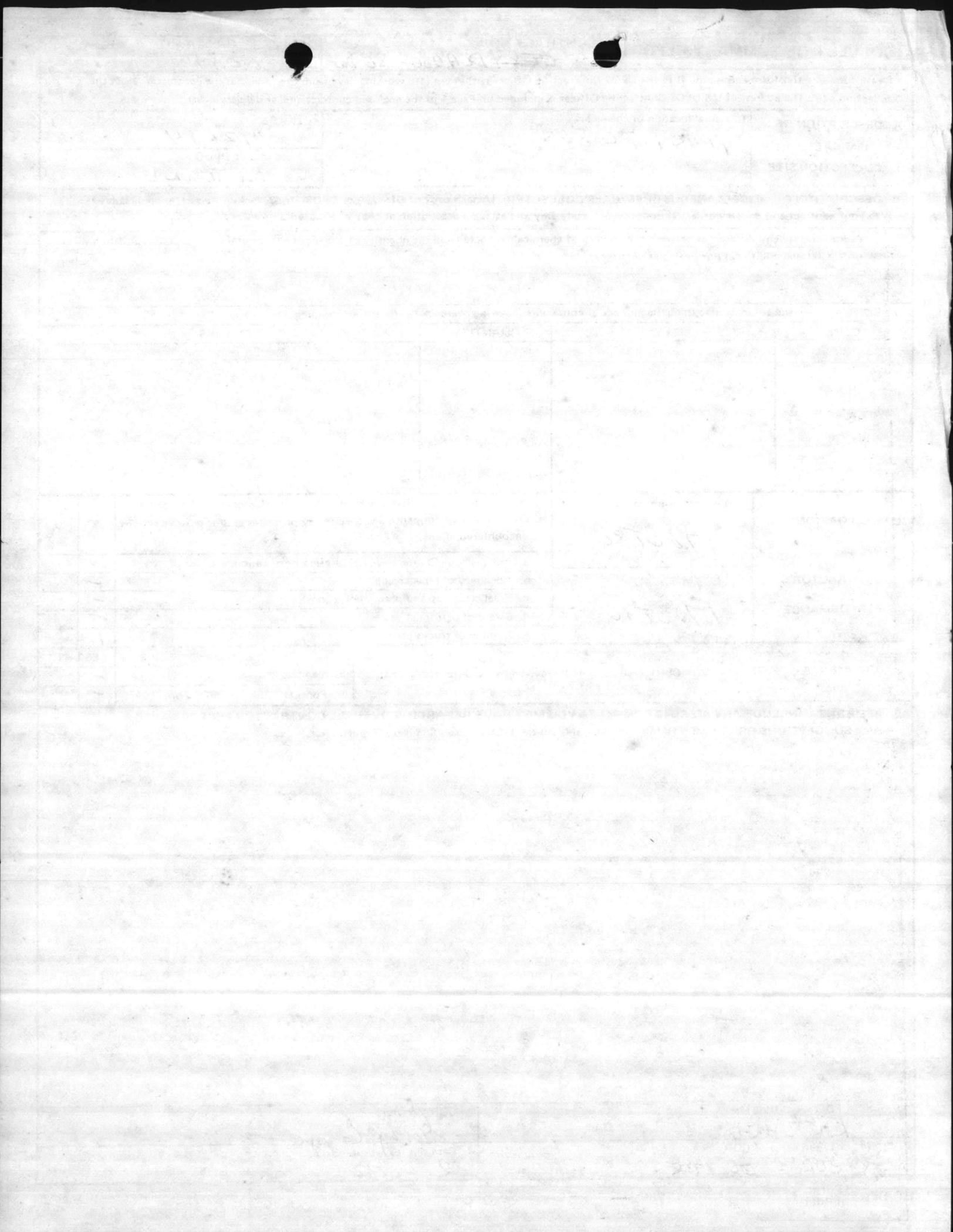
| CLIN | ITEMS | QUANTITY | REMARKS |
|------|-------|----------|---------|
| | | | |

| | | | | | |
|---|---|--|---|-------------------------------------|--------------------------|
| C. EVALUATION OF CONTRACTOR'S PERFORMANCE | 1. Date of contractor arrival <u>17 OCT 86</u> | 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 <u>17 OCT 86</u> | | a. Adequacy of Contractor/COR briefing/notification | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | b. Adequacy of repackaging | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | c. Final clean-up and decontamination | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | d. Safety of personnel | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | e. Number of trucks used | <u>1</u> | <input type="checkbox"/> | | |

| | | | | |
|---------------------------|--|------------------------------------|-------------------------------------|--------------------------|
| D. DOCUMENTATION RECEIVED | Check each document received by PDO for filing | a. Manifest | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | b. Form DD 250 (or DPDS Form 1697) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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.)

| | |
|---|---|
| 1. Name of PDO submitting report <u>LEJEUNE</u> | 3. COR Signature <u>George Eggers</u> |
| 2. Printed or typed name of COR <u>GEORGE EGGERS</u> | 4. Date this report submitted <u>27 OCT 86</u> |



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | | | | |
|--|--|---|--|---|--|
| GENERATOR MARINE CORPS BASE | | EPA NUMBER NC 617 0022580 | AWARDED CONTRACT NUMBER DLA200-86-D-0002 | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542 | | DRMO LEJEUNE | CONTRACT NUMBER | DELIVERY ORDER NUMBER | |
| COR GEORGE EGGERS | | PICKUP LOCATION TP451 TP463 | AUTHORIZED TRANSPORTER NAME | EPA NUMBER | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | | AUTOVON PHONE NUMBER 451-5613 | TSDF NAME | EPA NUMBER | |
| GENERATOR REQUEST NUMBER L006 | | RIC CODE SWA | AUTHORIZED TRANSPORTER SIGNATURE | | |
| DATE SENT TO CONTRACTING 19 SEP 86 | | DATE RECEIVED BY CONTRACTING | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | | |

| CLIN | SUFFIX | NSN LSN | DTID | | | ITEM NAME US DOT DESCRIPTION | STORAGE CONTAINER DRUM NUMBER | STORAGE LOCATION | QUANTITY | UNIT | PRICE | AMOUNT | EPA WASTE CODE | PICKED UP | | PICKUP MANIFEST NUMBER LINE CODE | DATE PICKED UP DDMMYY |
|------|--------|------------------|--------|------|--------|---------------------------------|----------------------------------|------------------|----------|------|-------|--------|----------------|-----------|------|-------------------------------------|--------------------------|
| | | | DODAAC | DATE | SERIAL | | | | | | | | | QUANTITY | UNIT | | |
| 0056 | 00 | 6810-00-281-2162 | V09167 | 6175 | 1113 | METHYLETHYLKETONE | DRUM | TP463 | 55 | GL | | | | | | | |
| 0002 | 00 | | " | " | " | 1-55GL CONTAINER | | " | 1 | EA | | | | | | | |
| 0098 | 00 | 6810-00-286-2285 | V52841 | 6170 | HW02 | TOLUENE | CAN | TP463 | 2 | GL | | | | | | | |
| 0005 | 00 | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0098 | 00 | 6810-00-286-2285 | V52841 | 6086 | 7673 | TOLUENE | CAN | TP463 | 5 | GL | | | | | | | |
| 0005 | 00 | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0098 | 00 | 6810-00-281-2002 | V52841 | 6218 | 2041 | TOLUENE | CAN | TP463 | 15 | GL | | | | | | | |
| 0005 | 00 | | " | " | " | 3-5GL CONTAINERS | " | " | 3 | EA | | | | | | | |
| 0098 | 00 | 6810-00-281-2002 | V52841 | 6190 | HW14 | TOLUENE | CAN | TP463 | 6 | GL | | | | | | | |
| 0005 | 00 | | " | " | " | 2-5GL CONTAINERS | " | " | 2 | EA | | | | | | | |
| 0068 | 00 | 8010-00-926-4188 | V09167 | 6175 | 1108 | PAINT REMOVER | DRUM | TP463 | 55 | GL | | | | | | | |
| 0001 | 00 | | " | " | " | 1-85GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0068 | 00 | 8010-00-926-4188 | V52841 | 6174 | HW11 | PAINT REMOVER | CAN | TP463 | 25 | GL | | | | | | | |
| 0005 | 00 | | " | " | " | 5-5GL CONTAINERS | " | " | 5 | EA | | | | | | | |

ADDITIONAL INSTRUCTIONS DRMS 1786

1. Fill in all areas as complete as possible.
2. Write or print legibly. Typing is also permitted.
3. When xeroxing copies, make sure the information is not covered up by curled edges or cut off.
4. Block 1 - CLIN suffixing is required on the delivery order request after the CLINs have been identified.
 - a. Select the appropriate CLIN. (Four digits shown on the contract bid schedule some CLINs may be followed by two alpha characters). The two alpha characters go in the first section of block 2 suffix, if the contract does not show a suffix fill in with "00".
 - b. The second section of block 2 suffix is completed after all the delivery order information is completed. Each CLIN is suffixed to make it unique, starting the first time the CLIN is identified by using "AA", the next time the CLIN appears on the delivery order it would be "AB" continuous through "ZZ". Continue to suffix until all like CLINs are suffixed, then suffix the next CLIN starting with "AA" until all like CLINs are suffixed. Continue to suffix each CLIN the same until you have exhausted all CLINs.
 - c. Block 3 - Insert the appropriate NSN or LSN if applicable.
 - d. Block 4 - DTIDS must be complete. If all DTIDS are the same except the serial, ditto's may be used to eliminate repetition, however, each time a DODAAC or date changes the complete DTID must be indicated.
 - e. Block 5 - Indicate the item name and/or the US DOT description if applicable.
 - f. Block 6 - Type of storage container containing the hazardous waste and drum number(s) if desired.
 - g. Block 7 - Storage location in IDMS of material to be removed by contractor.
 - h. Block 8 - Quantity to be removed.
 - i. Block 9 - Unit of issue as stated on contract EA, LB, GL, CY, etc.
 - j. Block 10 - Unit Price to be completed by contracting office.
 - k. Block 11 - Amount to be completed by contracting office.
5. Pick Up Report - Pick Up Report to be completed at the time of pickup. Complete all identifier information.
 - a. Block 12 - Indicate the appropriate EPA Waste Code for regulated material, for non-regulated material indicate W002.
 - b. Block 13 - Picked Up "Quantity" - total amount of CLIN removed. Picked Up "Unit" - Unit of issue as stated on delivery order.
 - c. Block 14 - On top line indicate the pickup manifest number used for the material removed. Line Code - is the alpha line on the manifest the DTID is shown (a,b,c or d, etc.).
 - d. Block 15 - Date picked up (removed from Government installation) indicate the day, month and year: Sample - 05/07/86 (5 Jul 86).

#2 1

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | | | |
|--|---|--|---|--|
| GENERATOR MARINE CORPS BASE | EPA NUMBER NC 617 0022 58 | AWARDED CONTRACT NUMBER DLA200-86-D-0002 | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS CAMP LEJEUNE NC. 28542 | DRMO LEJEUNE | CONTRACT NUMBER | DELIVERY ORDER NUMBER | |
| COR GEORGE EGGERS | PICKUP LOCATION LEJEUNE TP451 TP463 | AUTHORIZED TRANSPORTER NAME | EPA NUMBER | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | AUTOVON PHONE NUMBER 451-5613 | TSDf NAME | EPA NUMBER | |
| GENERATOR REQUEST NUMBER L006 | RIC CODE SWA | AUTHORIZED TRANSPORTER SIGNATURE | | |
| DATE SENT TO CONTRACTING | DATE RECEIVED BY CONTRACTING | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | | |

| 1 CLIN | 2 SUFFIX | 3 NSN LSN | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER DRUM NUMBER | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER LINE CODE | 15 DATE PICKED UP DDMMYY |
|-----------|-------------|------------------|-----------|------|--------|--------------------------------------|--|--------------------------|---------------|-----------|-------------|--------------|----------------------------|-----------------|------|--|-----------------------------------|
| | | | DODAAC | DATE | SERIAL | | | | | | | | | QUANTITY | UNIT | | |
| 0074 | 00 AA | 8010-00-558-7029 | V09167 | 6175 | 1123 | THINNER PAINT | CAN | TP451 | 5 | GL | | | | | | | |
| 0005 | 00 AF | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0092 | 00 AA | 8010-00-181-8080 | V52841 | 6178 | 7671 | THINNER USED | CAN | TP451 | 2 | GL | | | | | | | |
| 0005 | 00 AG | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0074 | 00 AB | 8010-00-558-7029 | V09167 | 6175 | 1124 | THINNER PAINT | CAN | TP451 | 5 | GL | | | | | | | |
| 0005 | 00 AH | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0027 | 00 AA | 6250-10-046-3333 | V52841 | 6174 | HW10 | CORROSION PREVENTIVE | CAN | TP451 | 5 | GL | | | | | | | |
| 0005 | 00 AI | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0025 | 00 AA | 6250-00-633-8851 | V52841 | 6221 | HW05 | CLEANING COMPOUND | CAN | TP451 | 5 | GL | | | | | | | |
| 0005 | 00 AJ | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0036 | 00 AA | 8010-00-160-5788 | V09167 | 6170 | 4000 | DRY CLEANING SOLVENT | CAN | TP-451 | 15 | GL | | | | | | | |
| 0005 | 00 AK | | " | " | " | 3-5GL CONTAINERS | " | " | 3 | EA | | | | | | | |
| 0036 | 00 AB | 6250-00-823-7135 | V52841 | 6150 | 2042 | DRY CLEANING SOLVENT | DRUM | TP463 | 27 | GL | | | | | | | |
| 0002 | 00 AC | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | | | | | | | |

ADDITIONAL INSTRUCTIONS DRMS 1786

1. Fill in all areas as complete as possible.
2. Write or print legibly. Typing is also permitted.
3. When xeroxing copies, make sure the information is not covered up by curled edges or cut off.
4. Block 1 - CLIN suffixing is required on the delivery order request after the CLINs have been identified.
 - a. Select the appropriate CLIN. (Four digits shown on the contract bid schedule some CLINs may be followed by two alpha characters). The two alpha characters go in the first section of block 2 suffix, if the contract does not show a suffix fill in with "00".
 - b. The second section of block 2 suffix is completed after all the delivery order information is completed. Each CLIN is suffixed to make it unique, starting the first time the CLIN is identified by using "AA", the next time the CLIN appears on the delivery order it would be "AB" continuous through "ZZ". Continue to suffix until all like CLINs are suffixed, then suffix the next CLIN starting with "AA" until all like CLINs are suffixed. Continue to suffix each CLIN the same until you have exhausted all CLINs.
 - c. Block 3 - Insert the appropriate NSN or LSN if applicable.
 - d. Block 4 - DTIDS must be complete. If all DTIDS are the same except the serial, ditto's may be used to eliminate repetition, however, each time a DODAAC or date changes the complete DTID must be indicated.
 - e. Block 5 - Indicate the item name and/or the US DOT description if applicable.
 - f. Block 6 - Type of storage container containing the hazardous waste and drum number(s) if desired.
 - g. Block 7 - Storage location in IDMS of material to be removed by contractor.
 - h. Block 8 - Quantity to be removed.
 - i. Block 9 - Unit of issue as stated on contract EA, LB, GL, CY, etc.
 - j. Block 10 - Unit Price to be completed by contracting office.
 - k. Block 11 - Amount to be completed by contracting office.
5. Pick Up Report - Pick Up Report to be completed at the time of pickup. Complete all identifier information.
 - a. Block 12 - Indicate the appropriate EPA Waste Code for regulated material, for non-regulated material indicate W002.
 - b. Block 13 - Picked Up "Quantity" - total amount of CLIN removed. Picked Up "Unit" - Unit of issue as stated on delivery order.
 - c. Block 14 - On top line indicate the pickup manifest number used for the material removed. Line Code - is the alpha line on the manifest the DTID is shown (a,b,c or d, etc.).
 - d. Block 15 - Date picked up (removed from Government installation) indicate the day, month and year: Sample - 05/07/86 (5 Jul 86).

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | | | | |
|--|--|----------------------------------|--|---|--|
| GENERATOR MARINE CORPS BASE | | EPA NUMBER NC6170022580 | AWARDED CONTRACT NUMBER DLA200-86-D-0002 | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS CAMP LEJEUNE N.C 28542 | | DRMO LEJEUNE | CONTRACT NUMBER | DELIVERY ORDER NUMBER | |
| COR GEORGE EGGERS | | PICKUP LOCATION TP451 TP463 | AUTHORIZED TRANSPORTER NAME | EPA NUMBER | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | | AUTOVON PHONE NUMBER 451-5613 | TSDF NAME | EPA NUMBER | |
| GENERATOR REQUEST NUMBER L006 | | RIC CODE SWA | AUTHORIZED TRANSPORTER SIGNATURE | | |
| DATE SENT TO CONTRACTING | | DATE RECEIVED BY CONTRACTING | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | | |

| 1 CLIN | 2 SUFFIX | 3 NSN LSN | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER DRUM NUMBER | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER LINE CODE | 15 DATE PICKED UP DDMMYY |
|-----------|-------------|-----------------|-----------|------|--------|--------------------------------------|---------------------------------------|-----------------------|---------------|-----------|-------------|--------------|----------------------|-----------------|------|---|--------------------------------|
| | | | DODAAC | DATE | SERIAL | | | | | | | | | QUANTITY | UNIT | | |
| 0036 | 00 AC | 6850-00-274-542 | V52841 | 6150 | 2041 | DRY CLEANING SOLVENT | DRUM | TP463 | 55 | GL | | | | | | | |
| 0002 | 00 AD | | " | " | " | 1-55 GL CONTAINERS | " | " | 1 | EA | | | | | | | |
| 0036 | 00 AD | 6850-00-274-542 | V52841 | 6227 | HWD2 | DRY CLEANING SOLVENT | CAN | TP451 | 6 | GL | | | | | | | |
| 0005 | 00 AL | | " | " | " | 2-5 GL CONTAINERS | " | " | 2 | EA | | | | | | | |
| 0036 | 00 AE | 6850-00-274-542 | V52841 | 6227 | HWD1 | DRY CLEANING SOLVENT | DRUM | TP463 | 55 | GL | | | | | | | |
| 0002 | 00 AE | | " | " | " | 1-55 GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0036 | 00 AF | 6850-00-274-542 | V52841 | 6221 | HWD3 | DRY CLEANING SOLVENT | CAN | TP451 | 7 | GL | | | | | | | |
| 0005 | 00 AM | | " | " | " | 2-5 GL CONTAINERS | " | " | 2 | EA | | | | | | | |
| 0036 | 00 AG | 6850-00-274-542 | V52841 | 6174 | HWD2 | DRY CLEANING SOLVENT | CAN | TP451 | 10 | GL | | | | | | | |
| 0005 | 00 AN | | " | " | " | 2-5 GL CONTAINERS | " | " | 2 | EA | | | | | | | |
| 0036 | 00 AH | 6850-00-274-542 | V52841 | 6170 | HWD4 | DRY CLEANING SOLVENT | CAN | TP451 | 1 | GL | | | | | | | |
| 0005 | 00 AO | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0036 | 00 AJ | 6850-00-274-542 | V52841 | 6189 | 2040 | DRY CLEANING SOLVENT | CAN | TP451 | 17 | GL | | | | | | | |
| 0005 | 00 AP | | " | " | " | 4-5 GL CONTAINERS | " | " | 4 | EA | | | | | | | |

ADDITIONAL INSTRUCTIONS DRMS 1786

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4. Block 1 - CLIN suffixing is required on the delivery order request after the CLINs have been identified.

a. Select the appropriate CLIN. (Four digits shown on the contract bid schedule some CLINs may be followed by two alpha characters). The two alpha characters go in the first section of block 2 suffix, if the contract does not show a suffix fill in with "00".

b. The second section of block 2 suffix is completed after all the delivery order information is completed. Each CLIN is suffixed to make it unique, starting the first time the CLIN is identified by using "AA", the next time the CLIN appears on the delivery order it would be "AB" continuous through "ZZ". Continue to suffix until all like CLINs are suffixed, then suffix the next CLIN starting with "AA" until all like CLINs are suffixed. Continue to suffix each CLIN the same until you have exhausted all CLINs.

c. Block 3 - Insert the appropriate NSN or LSN if applicable.

d. Block 4 - DTIDS must be complete. If all DTIDS are the same except the serial, ditto's may be used to eliminate repetition, however, each time a DODAAC or date changes the complete DTID must be indicated.

e. Block 5 - Indicate the item name and/or the US DOT description if applicable.

f. Block 6 - Type of storage container containing the hazardous waste and drum number(s) if desired.

g. Block 7 - Storage location in IDMS of material to be removed by contractor.

h. Block 8 - Quantity to be removed.

i. Block 9 - Unit of issue as stated on contract EA, LB, GL, CY, etc.

j. Block 10 - Unit Price to be completed by contracting office.

k. Block 11 - Amount to be completed by contracting office.

5. Pick Up Report - Pick Up Report to be completed at the time of pickup. Complete all identifier information.

a. Block 12 - Indicate the appropriate EPA Waste Code for regulated material, for non-regulated material indicate W002.

b. Block 13 - Picked Up "Quantity" - total amount of CLIN removed. Picked Up "Unit" - Unit of issue as stated on delivery order.

c. Block 14 - On top line indicate the pickup manifest number used for the material removed. Line Code - is the alpha line on the manifest the DTID is shown (a,b,c or d, etc.).

d. Block 15 - Date picked up (removed from Government installation) indicate the day, month and year: Sample - 05/07/86 (5 Jul 86).

4

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | | |
|---|--|----------------------------------|---|
| GENERATOR MARINE CORPS BASE | | EPA NUMBER NC 61700 22580 | AWARDED CONTRACT NUMBER DLA 200-86-1-0002 |
| COMPLETE ADDRESS CAMP LEJEUNE NC 28542 | | DRMO LEJEUNE | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE |
| COR GEORGE EGGERS | | PICKUP LOCATION TP451 TP463 | CONTRACT NUMBER |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | | AUTOVON PHONE NUMBER 451-5613 | DELIVERY ORDER NUMBER |
| GENERATOR REQUEST NUMBER LUGG | | RIC CODE SWA | AUTHORIZED TRANSPORTER NAME |
| COPIES SENT TO CONTRACTING | | DATE RECEIVED BY CONTRACTING | EPA NUMBER |
| | | | TSDF NAME |
| | | | EPA NUMBER |
| | | | AUTHORIZED TRANSPORTER SIGNATURE |
| | | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) |

| 1 CLIN | 2 SUFFIX | 3 NSN LSN | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER DRUM NUMBER | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER LINE CODE | 15 DATE PICKED UP DDMMYY |
|-----------|-------------|------------------|-----------|------|--------|--------------------------------------|--|--------------------------|---------------|-----------|-------------|--------------|----------------------------|-----------------|------|--|-----------------------------------|
| | | | DODAAC | DATE | SERIAL | | | | | | | | | QUANTITY | UNIT | | |
| 0036 | 00 AS | 6850-00-285-8012 | V5284 | 6210 | 2040 | DRY CLEANING SOLVENT | DRUM | TP463 | 55 | GL | | | | | | | |
| 0002 | 00 AF | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0036 | 00 AK | 6850-00-1967594 | V09167 | 6175 | 1127 | DRY CLEANING SOLVENT | CAN | TP451 | 5 | GL | | | | | | | |
| 0004 | 00 AA | | " | " | " | 1-20 GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0036 | 00 AL | 6850-00-2649038 | V5284 | 6090 | 2040 | DRY CLEANING SOLVENT | CAN | TP451 | 25 | GL | | | | | | | |
| 0005 | 00 AQ | | " | " | " | 5-55GL CONTAINER | " | " | 5 | EA | | | | | | | |
| 0036 | 00 AM | 6850-00-1817594 | V09167 | 6175 | 1102 | DRY CLEANING SOLVENT | DRUM | TP463 | 55 | GL | | | | | | | |
| 0002 | 00 AG | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0065 | 00 AA | 8010-01-5272884 | V09167 | 6175 | 1112 | PAINT EPOXY | DRUM | TP463 | 5 | GL | | | | | | | |
| 0004 | 00 AB | | " | " | " | 1-25 GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0065 | 00 AB | 8010-01-0504682 | V09167 | 6175 | 1111 | PAINT EPOXY | CAN | TP451 | 5 | GL | | | | | | | |
| 0005 | 00 AR | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0065 | 00 AC | 8010-01-0504081 | V09167 | 6175 | 1110 | PAINT EPOXY | DRUM | TP463 | 55 | GL | | | | | | | |
| 0007 | 00 AH | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | | | | | | | |

ADDITIONAL INSTRUCTIONS DRMS 1786

1. Fill in all areas as complete as possible.
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4. Block 1 - CLIN suffixing is required on the delivery order request after the CLINs have been identified.
 - a. Select the appropriate CLIN. (Four digits shown on the contract bid schedule some CLINs may be followed by two alpha characters). The two alpha characters go in the first section of block 2 suffix, if the contract does not show a suffix fill in with "00".
 - b. The second section of block 2 suffix is completed after all the delivery order information is completed. Each CLIN is suffixed to make it unique, starting the first time the CLIN is identified by using "AA", the next time the CLIN appears on the delivery order it would be "AB" continuous through "ZZ". Continue to suffix until all like CLINs are suffixed, then suffix the next CLIN starting with "AA" until all like CLINs are suffixed. Continue to suffix each CLIN the same until you have exhausted all CLINs.
 - c. Block 3 - Insert the appropriate NSN or LSN if applicable.
 - d. Block 4 - DTIDS must be complete. If all DTIDS are the same except the serial, ditto's may be used to eliminate repetition, however, each time a DODAAC or date changes the complete DTID must be indicated.
 - e. Block 5 - Indicate the item name and/or the US DOT description if applicable.
 - f. Block 6 - Type of storage container containing the hazardous waste and drum number(s) if desired.
 - g. Block 7 - Storage location in IDMS of material to be removed by contractor.
 - h. Block 8 - Quantity to be removed.
 - i. Block 9 - Unit of issue as stated on contract EA, LB, GL, CY, etc.
 - j. Block 10 - Unit Price to be completed by contracting office.
 - k. Block 11 - Amount to be completed by contracting office.
5. Pick Up Report - Pick Up Report to be completed at the time of pickup. Complete all identifier information.
 - a. Block 12 - Indicate the appropriate EPA Waste Code for regulated material, for non-regulated material indicate W002.
 - b. Block 13 - Picked Up "Quantity" - total amount of CLIN removed. Picked Up "Unit" - Unit of issue as stated on delivery order.
 - c. Block 14 - On top line indicate the pickup manifest number used for the material removed. Line Code - is the alpha line on the manifest the DTID is shown (a,b,c or d, etc.).
 - d. Block 15 - Date picked up (removed from Government installation) indicate the day, month and year: Sample - 05/07/86 (5 Jul 86).

5

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | | | |
|---|----------------------------------|--|---|--|
| GENERATOR MARINE CORPS BASE | EPA NUMBER NC 617 002258 | AWARDED CONTRACT NUMBER ALA 200-86-D-0002 | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542 | DRMO LEJEUNE | CONTRACT NUMBER | DELIVERY ORDER NUMBER | |
| COR GEORGE EBBERS | PICKUP LOCATION TP451 TP463 | AUTHORIZED TRANSPORTER NAME | EPA NUMBER | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | AUTOVON PHONE NUMBER 451-5613 | TSDf NAME | EPA NUMBER | |
| GENERATOR REQUEST NUMBER L006 | RIC CODE SWA | AUTHORIZED TRANSPORTER SIGNATURE | | |
| DATE SENT TO CONTRACTING | DATE RECEIVED BY CONTRACTING | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | | |

| 1 CLIN | 2 SUFFIX | 3 NSN LSN | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER LINE CODE | 15 DATE PICKED UP DDMMYY |
|-----------|-------------|------------------|-----------|------|--------|--------------------------------------|------------------------|-----------------------|---------------|-----------|-------------|--------------|----------------------|-----------------|------|---|--------------------------------|
| | | | DODAAC | DATE | SERIAL | | DRUM NUMBER | | | | | | | QUANTITY | UNIT | | |
| 0109 | 00 AA | 8030-00-086-1506 | V09167 | 6175 | 1106 | RESIN COATING | PT | TP463 | 224 | EA | | | | | | | |
| 0002 | 00 AT | | " | " | " | 1-55 GL CONTAINER | DRUM | " | 1 | EA | | | | | | | |
| 0006 | 00 AA | | " | " | " | 224-PT CONTAINERS | PT | " | 224 | EA | | | | | | | |
| 0109 | 00 AB | 8030-00-086-1506 | V09167 | 6175 | 1107 | RESIN COATING | PT | TP463 | 54 | LB | | | | | | | |
| 0004 | 00 AC | | " | " | " | 2-20GL CONTAINERS | DRUM | " | 2 | EA | | | | | | | |
| 0006 | 00 AB | | " | " | " | 54-PT CONTAINERS | PT | " | 54 | EA | | | | | | | |
| 0109 | 00 AC | 8030-00-086-1506 | V09167 | 6175 | 1105 | RESIN COATING | PT | TP463 | 26 | LB | | | | | | | |
| 0004 | 00 AD | | " | " | " | 1-25 GL CONTAINER | DRUM | " | 1 | EA | | | | | | | |
| 0006 | 00 AC | | " | " | " | 26-PT CONTAINERS | PT | " | 26 | EA | | | | | | | |
| 0109 | 00 AD | 8010-00-082-2450 | V52811 | 6220 | HW11 | EPOXY PAINT PRIMER | CAN | TP463 | 1 | GL | | | | | | | |
| 0005 | 00 AS | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0065 | 00 AD | 8010-00-082-2450 | V09167 | 6175 | 1100 | EPOXY PAINT PRIMER | CAN | TP463 | 9 | GL | | | | | | | |
| 0004 | 00 AE | | " | " | " | 1-35GL CONTAINER | DRUM | " | 1 | EA | | | | | | | |
| 0005 | 00 AT | | " | " | " | 9-1GL CONTAINERS | CAN | " | 9 | EA | | | | | | | |

ADDITIONAL INSTRUCTIONS DRMS 1786

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4. Block 1 - CLIN suffixing is required on the delivery order request after the CLINs have been identified.
 - a. Select the appropriate CLIN. (Four digits shown on the contract bid schedule some CLINs may be followed by two alpha characters). The two alpha characters go in the first section of block 2 suffix, if the contract does not show a suffix fill in with "00".
 - b. The second section of block 2 suffix is completed after all the delivery order information is completed. Each CLIN is suffixed to make it unique, starting the first time the CLIN is identified by using "AA", the next time the CLIN appears on the delivery order it would be "AB" continuous through "ZZ". Continue to suffix until all like CLINs are suffixed, then suffix the next CLIN starting with "AA" until all like CLINs are suffixed. Continue to suffix each CLIN the same until you have exhausted all CLINs.
 - c. Block 3 - Insert the appropriate NSN or LSN if applicable.
 - d. Block 4 - DTIDS must be complete. If all DTIDS are the same except the serial, ditto's may be used to eliminate repetition, however, each time a DODAAC or date changes the complete DTID must be indicated.
 - e. Block 5 - Indicate the item name and/or the US DOT description if applicable.
 - f. Block 6 - Type of storage container containing the hazardous waste and drum number(s) if desired.
 - g. Block 7 - Storage location in IDMS of material to be removed by contractor.
 - h. Block 8 - Quantity to be removed.
 - i. Block 9 - Unit of issue as stated on contract EA, LB, GL, CY, etc.
 - j. Block 10 - Unit Price to be completed by contracting office.
 - k. Block 11 - Amount to be completed by contracting office.
5. Pick Up Report - Pick Up Report to be completed at the time of pickup. Complete all identifier information.
 - a. Block 12 - Indicate the appropriate EPA Waste Code for regulated material, for non-regulated material indicate W002.
 - b. Block 13 - Picked Up "Quantity" - total amount of CLIN removed. Picked Up "Unit" - Unit of issue as stated on delivery order.
 - c. Block 14 - On top line indicate the pickup manifest number used for the material removed. Line Code - is the alpha line on the manifest the DTID is shown (a,b,c or d, etc.).
 - d. Block 15 - Date picked up (removed from Government installation) indicate the day, month and year: Sample - 05/07/86 (5 Jul 86).

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | | | |
|---|----------------------------------|--|---|--|
| GENERATOR MARINE CORPS BASE | EPA NUMBER NC6170022580 | AWARDED CONTRACT NUMBER SLA 200-86-D-0002 | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS CAMP LEJEUNE NC 28542 | DRMO LEJEUNE | CONTRACT NUMBER | DELIVERY ORDER NUMBER | |
| COR GEORGE EGGERS | PICKUP LOCATION TP 451 TR 463 | AUTHORIZED TRANSPORTER NAME | EPA NUMBER | |
| COMMERCIAL PHONE NUMBER (919) 251-5613 | AUTOVON PHONE NUMBER 451-5613 | TSDf NAME | EPA NUMBER | |
| GENERATOR REQUEST NUMBER 1006 | RIC CODE SWA | AUTHORIZED TRANSPORTER SIGNATURE | | |
| DATE SENT TO CONTRACTING | DATE RECEIVED BY CONTRACTING | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | | |

| 1 CLIN | 2 SUFFIX | 3 NSN LSN | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER DRUM NUMBER | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER LINE CODE | 15 DATE PICKED UP DDMMYY |
|-----------|-------------|------------------|-----------|------|--------|--------------------------------------|---------------------------------------|-----------------------|---------------|-----------|-------------|--------------|----------------------|-----------------|------|---|--------------------------------|
| | | | DODAAC | DATE | SERIAL | | | | | | | | | QUANTITY | UNIT | | |
| 0092 | 00 AB | 8010-00-527-2897 | V09167 | 6175 | 1116 | THINNER (USED) | CAN | TP451 | 1 | GL | | | | | | | |
| 0005 | 00 AU | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0092 | 00 AC | 8010-00-527-2897 | V09167 | 6170 | 4003 | THINNER (USED) | CAN | TP451 | 20 | GL | | | | | | | |
| 0005 | 00 AV | | " | " | " | 4-5 GL CONTAINER | " | " | 4 | EA | | | | | | | |
| 0065 | 00 AE | 8010-00-082-2492 | V09167 | 6175 | 1122 | PAINT EPOXY PRIMER | CAN | TP451 | 5 | GL | | | | | | | |
| 0005 | 00 AW | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0073 | 00 AA | 8010-00-181-1522 | V52841 | 6174 | HW13 | PAINT STRIPPER | CAN | TP451 | 1 | GL | | | | | | | |
| 0005 | 00 AX | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0010 | 00 AA | 6810-00-294-9435 | V52841 | 6174 | HW09 | ISOPROPYL ALCOHOL | CAN | TP451 | 5 | GL | | | | | | | |
| 0005 | 00 AY | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0008 | 00 AA | 6810-00-184-4798 | V09167 | 6175 | 1125 | ACETONE | DRUM | TP463 | 55 | GL | | | | | | | |
| 0007 | 00 AJ | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0065 | 00 AF | 8010-00-985-7077 | V09167 | 6175 | 1104 | PAINT EPOXY | DRUM | TP463 | 55 | GL | | | | | | | |
| 0007 | 00 AK | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | | | | | | | |

ADDITIONAL INSTRUCTIONS DRMS 1786

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 - c. Block 3 - Insert the appropriate NSN or LSN if applicable.
 - d. Block 4 - DTIDS must be complete. If all DTIDS are the same except the serial, ditto's may be used to eliminate repetition, however, each time a DODAAC or date changes the complete DTID must be indicated.
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 - f. Block 6 - Type of storage container containing the hazardous waste and drum number(s) if desired.
 - g. Block 7 - Storage location in IDMS of material to be removed by contractor.
 - h. Block 8 - Quantity to be removed.
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 - k. Block 11 - Amount to be completed by contracting office.
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 - a. Block 12 - Indicate the appropriate EPA Waste Code for regulated material, for non-regulated material indicate W002.
 - b. Block 13 - Picked Up "Quantity" - total amount of CLIN removed. Picked Up "Unit" - Unit of issue as stated on delivery order.
 - c. Block 14 - On top line indicate the pickup manifest number used for the material removed. Line Code - is the alpha line on the manifest the DTID is shown (a,b,c or d, etc.).
 - d. Block 15 - Date picked up (removed from Government installation) indicate the day, month and year: Sample - 05/07/86 (5 Jul 86).

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | | | | |
|--|--|---|--|---|--|
| GENERATOR MARINE CORPS BASE | | EPA NUMBER NC 617002258 | AWARDED CONTRACT NUMBER DLA200-86-0002 | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS CAMP LEJENNE NC 28542 | | DRMO LEJENNE | CONTRACT NUMBER | DELIVERY ORDER NUMBER | |
| COR GEORGE EGGERS | | PICKUP LOCATION TP451 TP463 | AUTHORIZED TRANSPORTER NAME | EPA NUMBER | |
| COMMERCIAL PHONE NUMBER (919)451-5613 | | AUTOVON PHONE NUMBER 451-5613 | TSDF NAME | EPA NUMBER | |
| GENERATOR REQUEST NUMBER 1006 | | RIC CODE SWA | AUTHORIZED TRANSPORTER SIGNATURE | | |
| DATE SENT TO CONTRACTING | | DATE RECEIVED BY CONTRACTING | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | | |

| 1 CLIN | 2 SUFFIX | 3 NSN LSN | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER | | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER LINE CODE | 15 DATE PICKED UP DDMMYY |
|-----------|-------------|-----------------|------------------|--------|--------|--------------------------------------|------------------------|----------|-----------------------|---------------|-----------|-------------|--------------|----------------------|-----------------|--|---|--------------------------------|
| | | | DODAAC | DATE | SERIAL | | DRUM NUMBER | QUANTITY | | | | | | | UNIT | | | |
| 0036 | 00 | AL | 6250-00-209-7230 | V09167 | 6175 | 1103 | DRY CLEANING SOLVENT | DRUM | TP463 | 35 | GL | | | | | | | |
| 0001 | 00 | AB | | " | " | " | 1-85GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0002 | 00 | AL | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0027 | 00 | AB | 6250-00-209-7230 | V09167 | 6175 | 1120 | CORROSION PREVENTATIVE | DRUM | TP463 | 55 | GL | | | | | | | |
| 0002 | 00 | AM | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0108 | 00 | AA | 6250-00-558-1248 | V09167 | 6175 | 1139 | DEILING DEPRESTING | DRUM | TP463 | 55 | GL | | | | | | | |
| 0001 | 00 | AB | | " | " | " | 1-85GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0002 | 00 | AN | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0010 | 00 | AB | 6250-00-209-7230 | V09167 | 6175 | 1126 | METHYL ALCOHOL | CAN | TP463 | 5 | GL | | | | | | | |
| 0005 | 00 | AZ | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0027 | 00 | AC | 6250-00-209-7230 | V09167 | 6175 | 1119 | CORROSION PREVENTATIVE | CAN | TP463 | 5 | GL | | | | | | | |
| 0005 | 00 | AA | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | | | | | | | |
| 0005 | 00 | AB | | " | " | " | 1-8GL CONTAINER | " | " | 1 | EA | | | | | | | |

ADDITIONAL INSTRUCTIONS DRMS 1786

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 - b. The second section of block 2 suffix is completed after all the delivery order information is completed. Each CLIN is suffixed to make it unique, starting the first time the CLIN is identified by using "AA", the next time the CLIN appears on the delivery order it would be "AB" continuous through "ZZ". Continue to suffix until all like CLINs are suffixed, then suffix the next CLIN starting with "AA" until all like CLINs are suffixed. Continue to suffix each CLIN the same until you have exhausted all CLINs.
 - c. Block 3 - Insert the appropriate NSN or LSN if applicable.
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 - f. Block 6 - Type of storage container containing the hazardous waste and drum number(s) if desired.
 - g. Block 7 - Storage location in IDMS of material to be removed by contractor.
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 - a. Block 12 - Indicate the appropriate EPA Waste Code for regulated material, for non-regulated material indicate W002.
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | | | |
|---|----------------------------------|--|---|-----------------------|
| GENERATOR MARINE CORPS BASE | EPA NUMBER NC6170022580 | AWARDED CONTRACT NUMBER DLA 200-16-D-0002 | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542 | DRMO L F JENNIG | | CONTRACT NUMBER | DELIVERY ORDER NUMBER |
| COR GEORGE EGGERS | PICKUP LOCATION TP451 TP463 | | AUTHORIZED TRANSPORTER NAME | EPA NUMBER |
| COMMERCIAL PHONE NUMBER (919) 421-5613 | AUTOVON PHONE NUMBER 451-5613 | | TSDf NAME | EPA NUMBER |
| GENERATOR REQUEST NUMBER L006 | RIC CODE SWA | | AUTHORIZED TRANSPORTER SIGNATURE | |
| DATE SENT TO CONTRACTING | DATE RECEIVED BY CONTRACTING | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | |

| 1 CLIN | 2 SUFFIX | 3 NSN LSN | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER DRUM NUMBER | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER LINE CODE | 15 DATE PICKED UP DDMMYY |
|-----------|-------------|-----------------|-----------------|--------|--------|--------------------------------------|---------------------------------------|-----------------------|---------------|-----------|-------------|--------------|----------------------|-----------------|------|---|--------------------------------|
| | | | DODAAC | DATE | SERIAL | | | | | | | | | QUANTITY | UNIT | | |
| 0065 | 00 | AG | 8010-00-142-920 | V5284 | 6190 | HW15 | EPXY PRIMER | CAN | TP463 | 1 | GL | | | | | | |
| 0005 | 00 | AC | | " | " | " | 1-5 GLL CONTAINER | " | " | 1 | EA | | | | | | |
| 0110 | 00 | AA | 8010-00-664-038 | V5284 | 6221 | HW04 | METHYLCHLOROFORM | CAN | TP463 | 5 | GL | | | | | | |
| 0005 | 00 | AD | | " | " | " | 1-5 GLL CONTAINER | " | " | 1 | EA | | | | | | |
| 0065 | 00 | AH | 8010-00-041-047 | V5284 | 6170 | HW01 | PAINT ACRYLIC | CAN | TP463 | 8 | GL | | | | | | |
| 0005 | 00 | AE | | " | " | " | 1-8 GLL CONTAINER | " | " | 1 | EA | | | | | | |
| 0106 | 00 | AA | 8030-00-927-807 | V5284 | 6190 | HW16 | ALODINE | CAN | TP463 | 1 | GL | | | | | | |
| 0005 | 00 | AF | | " | " | " | 1-5 GLL CONTAINER | " | " | 1 | EA | | | | | | |
| 0065 | 00 | AI | 8010-00-082-247 | V09167 | 6175 | 1137 | PAINT PRIMER | CAN | TP463 | 5 | GL | | | | | | |
| 0005 | 00 | AG | | " | " | " | 1-5 GLL CONTAINER | " | " | 1 | EA | | | | | | |
| 0065 | 00 | AS | 8010-00-035-707 | V09167 | 6175 | 1138 | PAINT EPOXY | CAN | TP463 | 5 | GL | | | | | | |
| 0005 | 00 | AH | | " | " | " | 1-5 GLL CONTAINER | " | " | 1 | EA | | | | | | |
| 0005 | 00 | AI | | " | " | " | 1-8 GLL CONTAINER | " | " | 1 | EA | | | | | | |

ADDITIONAL INSTRUCTIONS DRMS 1786

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 - c. Block 3 - Insert the appropriate NSN or LSN if applicable.
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98

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | | | |
|---|----------------------------------|--|---|--|
| GENERATOR MARINE CORPS BASE | EPA NUMBER NC 6170022580 | AWARDED CONTRACT NUMBER DLA 200-86-0000 2 | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS CAMP LEJEUNE N.C. | DRMO LEJEUNE | CONTRACT NUMBER | DELIVERY ORDER NUMBER | |
| COR GEORGE EGGERS | PICKUP LOCATION TP451 TP463 | AUTHORIZED TRANSPORTER NAME | EPA NUMBER | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | AUTOVON PHONE NUMBER 451-5613 | TSDF NAME | EPA NUMBER | |
| GENERATOR REQUEST NUMBER 2006 | RIC CODE SWA | AUTHORIZED TRANSPORTER SIGNATURE | | |
| DATE SENT TO CONTRACTING | DATE RECEIVED BY CONTRACTING | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) | | |

| 1 CLIN | 2 SUFFIX | 3 NSN | | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER | | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER LINE CODE | 15 DATE PICKED UP DDMMYY |
|-----------|-------------|------------------|--------|-----------|--------|------------------------|--------------------------------------|------------------------|-------|-----------------------|---------------|-----------|-------------|--------------|----------------------|-----------------|------|---|--------------------------------|
| | | LSN | DODAAC | DATE | SERIAL | DRUM NUMBER | | QUANTITY | UNIT | | | | | | | QUANTITY | UNIT | | |
| 0065 | 00 AK | 8040-01-016-9163 | V0987 | 6175 | 1131 | PRIMER | PT | | TP463 | 5 | GL | | | | | | | | |
| 0004 | 00 AF | | " | " | " | 1-25 GL CONTAINER | " | | " | 1 | EA | | | | | | | | |
| 0006 | 00 AD | | " | " | " | 33-PT CONTAINERS | | | " | 33 | EA | | | | | | | | |
| 0027 | 00 AD | 8150-00-209-7220 | V09167 | 6175 | 1118 | CORROSION PREVENTATIVE | CAN | | TP463 | 6 | GL | | | | | | | | |
| 0005 | 00 AT | | " | " | " | 6-16 GL CONTAINER | " | | " | 6 | EA | | | | | | | | |
| 0005 | 00 AK | | " | " | " | 2-8 GL CONTAINER | " | | " | 2 | EA | | | | | | | | |
| 0065 | 00 AL | 8011-00-291-1117 | V09167 | 5320 | 1010 | PAINT WHITE DDP | CAN | | TP463 | 5 | GL | | | | | | | | |
| 0005 | 00 AL | | " | " | " | 1-5 GL CONTAINER | " | | " | 1 | EA | | | | | | | | |
| 0005 | 00 AM | | " | " | " | 1-8 GL CONTAINER | " | | " | 1 | EA | | | | | | | | |
| 0008 | 00 AB | 8010-00-165-4784 | V09167 | 6175 | 1101 | DRYER PAINT | CAN | | TP463 | 25 | GL | | | | | | | | |
| 0004 | 00 AG | | " | " | " | 1-25 GL CONTAINER | " | | " | 1 | EA | | | | | | | | |
| 0068 | 00 AC | 8010-00-1817568 | V5254 | 6175 | 0005 | PAINT REMOVER | DRUM | | TP463 | 55 | GL | | | | | | | | |
| 0001 | 00 AD | | " | " | " | 1-85 GL CONTAINER | " | | " | 1 | EA | | | | | | | | |

ADDITIONAL INSTRUCTIONS DRMS 1786

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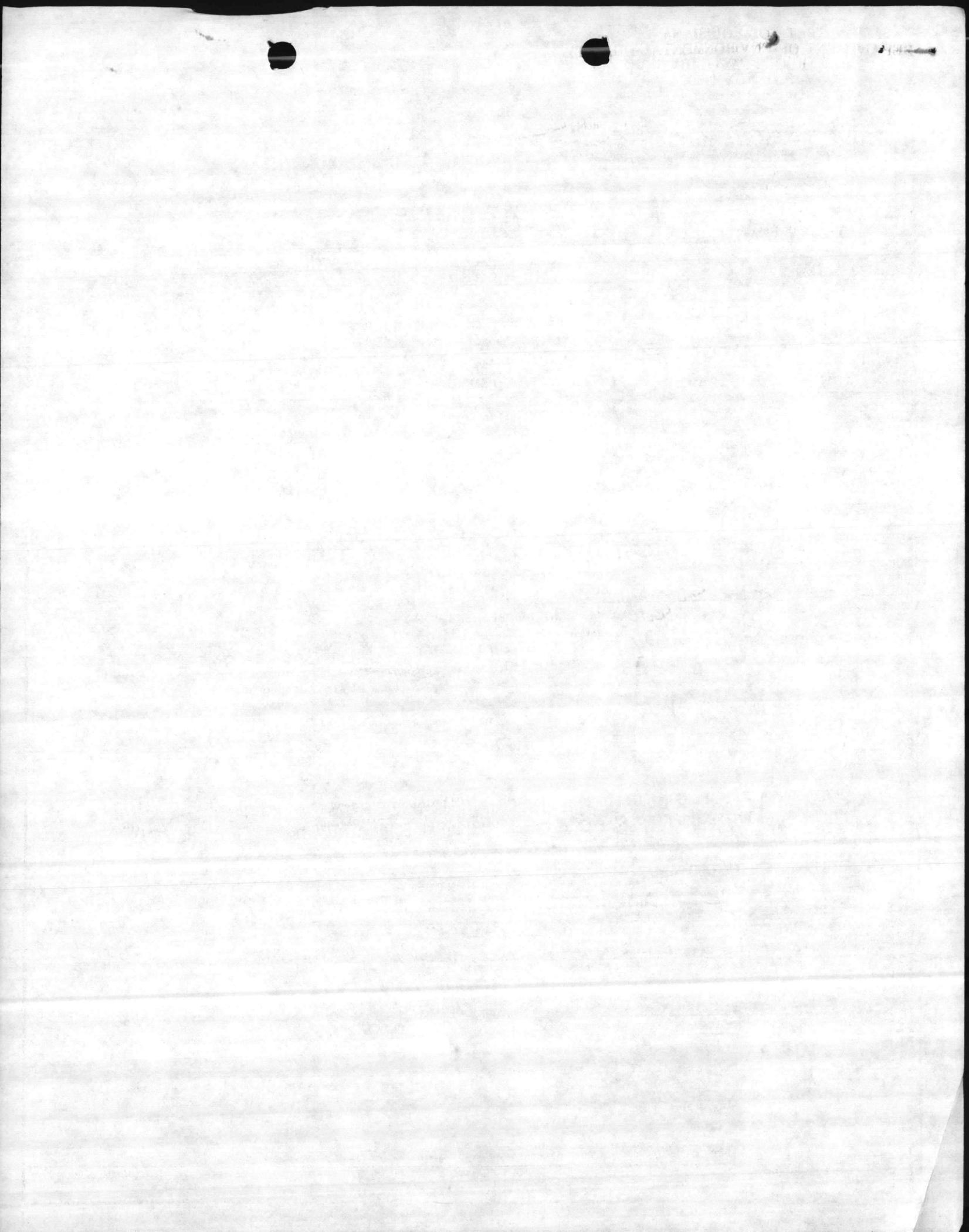
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STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
HAZARDOUS WASTE DIVISION
P.O. BOX 44307
BATON ROUGE, LOUISIANA 70804

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

Form Approved. OMB No. 2000-0404 Expires 7-31-93

| | | | | | | | | | | |
|---|--|--|--|-------------------------------------|--|---|----------------------------|---|-----------------|---------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NC6170022580 | | Manifest Document No. 100067 | | 2. Page 1 of 11 | | Information in the shaded areas is not required by Federal law. | | |
| 3. Generator's Name and Mailing Address USMC Camp LeJeune DRMO Camp LeJeune (919) 451-5613 Camp LeJeune, North Carolina 28545 | | | | | | A. State Manifest Document Number 860126 | | | | |
| 4. Generator's Phone | | | | | | B. State Generator's ID | | | | |
| 5. Transporter 1 Company Name Oil Services | | | | 6. US EPA ID Number TN0089558019 | | C. State Transporter's ID | | | | |
| 7. Transporter 2 Company Name | | | | 8. US EPA ID Number | | D. Transporter's Phone (615) 381-4790 | | | | |
| 9. Designated Facility Name and Site Address HESCO Hwy. 1112 Crowley, Louisiana 70526 | | | | | | 10. US EPA ID Number LAD079464095 | | E. State Transporter's ID | | |
| | | | | | | | | F. Transporter's Phone | | |
| | | | | | | | | G. State Facility's ID | | |
| | | | | | | | | H. Facility's Phone (318) 783-2624 | | |
| 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 methyl Ethyl Ketone D.O. 89 UN 1193 | | | | | | 1 10m | | 55 G | | F005 |
| b. Waste Toluene (RQ 1000/454) D.O. 89 UN 1294 | | | | | | 1 70m | | 28 G | | D001 |
| c. Waste Paint Related MATERIAL (Paint Remover) D.O. 89 UN 1263 | | | | | | 1 80m | | 140 G | | D001 |
| d. Waste Paint Related MATERIAL (Thinner) D.O. 89 UN 1263 | | | | | | 1 80m | | 133 G | | D001 |
| J. Additional Descriptions for Materials Listed Above A) 1/5 B) 7/5 (D) 8/5 C) 3/85-5/5 | | | | | | K. Handling Codes for Wastes Listed Above | | | | |
| 15. Special Handling Instructions and Additional Information IF SPILLED IN LOUISIANA CONTACT LDPS HAZARDOUS MATERIAL UNIT 504-925-6593. IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES & OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT <u>FIRE DEPT MCB CLMC (919) 451-3333</u> | | | | | | | | | | |
| 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 treatment, 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 11/01/78 | | | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | |
| Printed/Typed Name MARK KONGENSKY | | | | Signature <i>Mark Kogensky</i> | | | Month Day Year 11/01/78 | | | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | | | | | | | |
| Printed/Typed Name | | | | Signature | | | Month Day Year | | | |
| 19. Discrepancy Indication Space | | | | | | | | | | |
| 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 | | | |

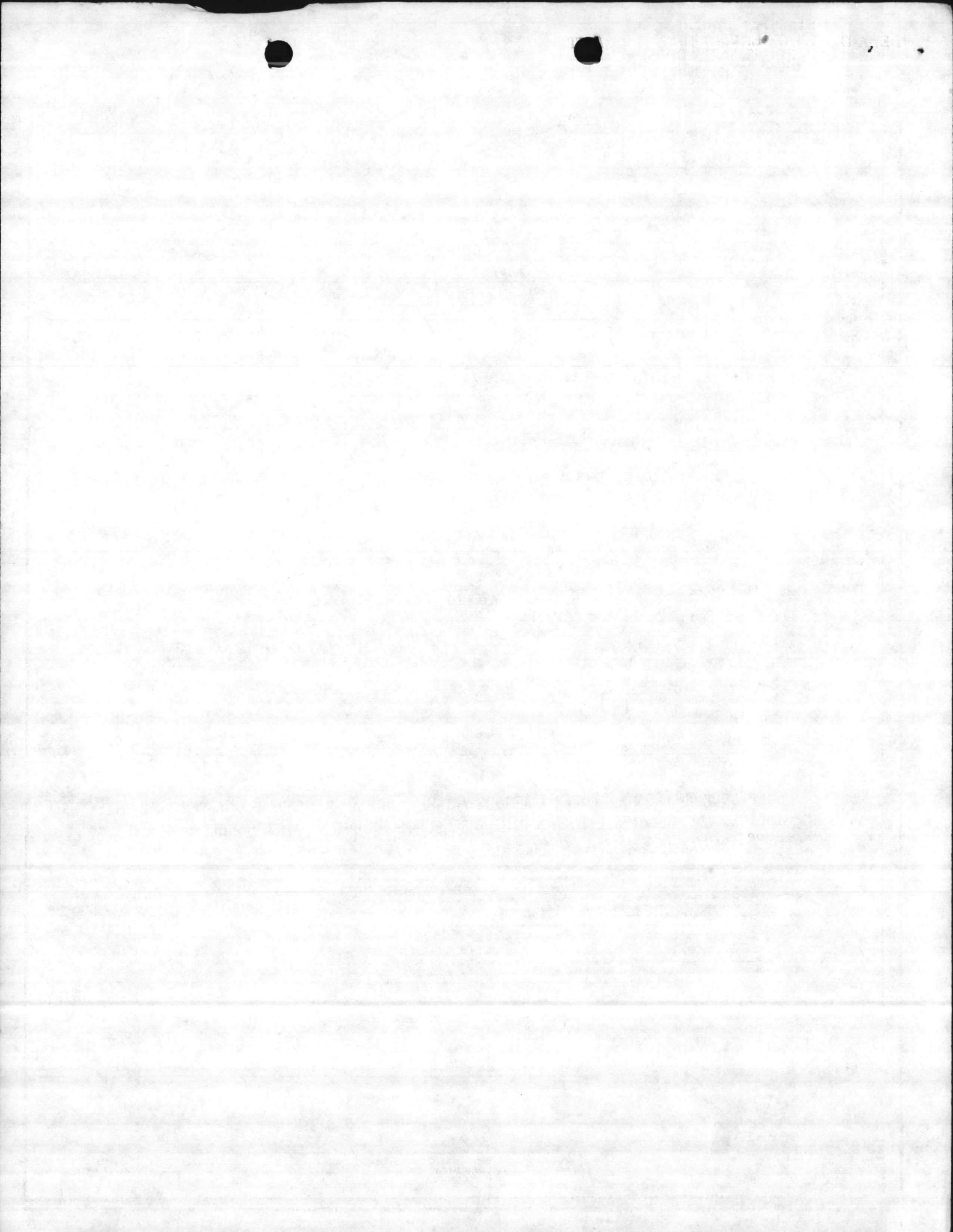


STATE OF LOUISIANA
 DEPARTMENT OF ENVIRONMENTAL QUALITY
 HAZARDOUS WASTE DIVISION
 P.O. BOX 44307
 BATON ROUGE, LOUISIANA 70804

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. D00672 | 2. Page 1 of 11 | Information in the shaded areas is not required by Federal law. |
|--|--|--|---|---------------------------------------|---|
| 3. Generator's Name and Mailing Address USMC Camp LeJeune DRMO Camp LeJeune (919) 451-5613 Camp LeJeune, North Carolina 28545 | | | A. State Manifest Document Number 860126 | | |
| 4. Generator's Phone | | | B. State Generator's ID | | |
| 5. Transporter 1 Company Name Oil Services | | 6. US EPA ID Number TND089151801A | | C. State Transporter's ID | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | D. Transporter's Phone (615) 381-4999 | |
| 9. Designated Facility Name and Site Address HESCO Hwy. 1112 Crowley, Louisiana 70526 | | 10. US EPA ID Number LAD079464095 | | E. State Transporter's ID | |
| | | | | F. Transporter's Phone | |
| | | | | G. State Facility's ID | |
| | | | | H. Facility's Phone (318) 783-2624 | |
| 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) | | | 12. Containers | 13. Total Quantity | 14. Unit Wt/Vol |
| | | | No. | Type | Waste No. |
| a. HAZARDOUS WASTE Liquid, N.O.S. ORM-E (Corrosion Preventive) D.O. 89 UN 9189 | | | 5 | DM | 71 G N/A |
| b. HAZARDOUS WASTE Liquid, N.O.S. ORM-E (Cleaning Compound) D.O. 89 UN 9189 | | | 1 | DM | 15 G D002 |
| c. HAZARDOUS WASTE Liquid, N.O.S. ORM-E (Dry Cleaning Solvent) D.O. 89 UN 9189 | | | 26 | DM | 368 G D002 |
| d. Waste Paint Related material (Paint Epoxy) D.O. 89 UN 1263 | | | 7 | DM | 135 G D001 |
| J. Additional Descriptions for Materials Listed Above A) 1/55-1/5-3/10 B) 1/5 C) 1/25-5/55-1/20-1/5 (D) 2/55-2/25-3/5 | | | K. Handling Codes for Wastes Listed Above | | |
| 15. Special Handling Instructions and Additional Information IF SPILLED IN LOUISIANA CONTACT LDPS HAZARDOUS MATERIAL UNIT 504-925-6593. IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES & OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT FIRE DEPT M/C CLNC (919) 451-3333 | | | | | |
| 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, packaged, 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 treatment, 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 11/01/78 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name MARK KONGENSKY | | Signature <i>Mark Kongensky</i> | | Month Day Year 11/01/78 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name | | Signature | | Month Day Year | |
| 19. Discrepancy Indication Space | | | | | |
| 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 | |

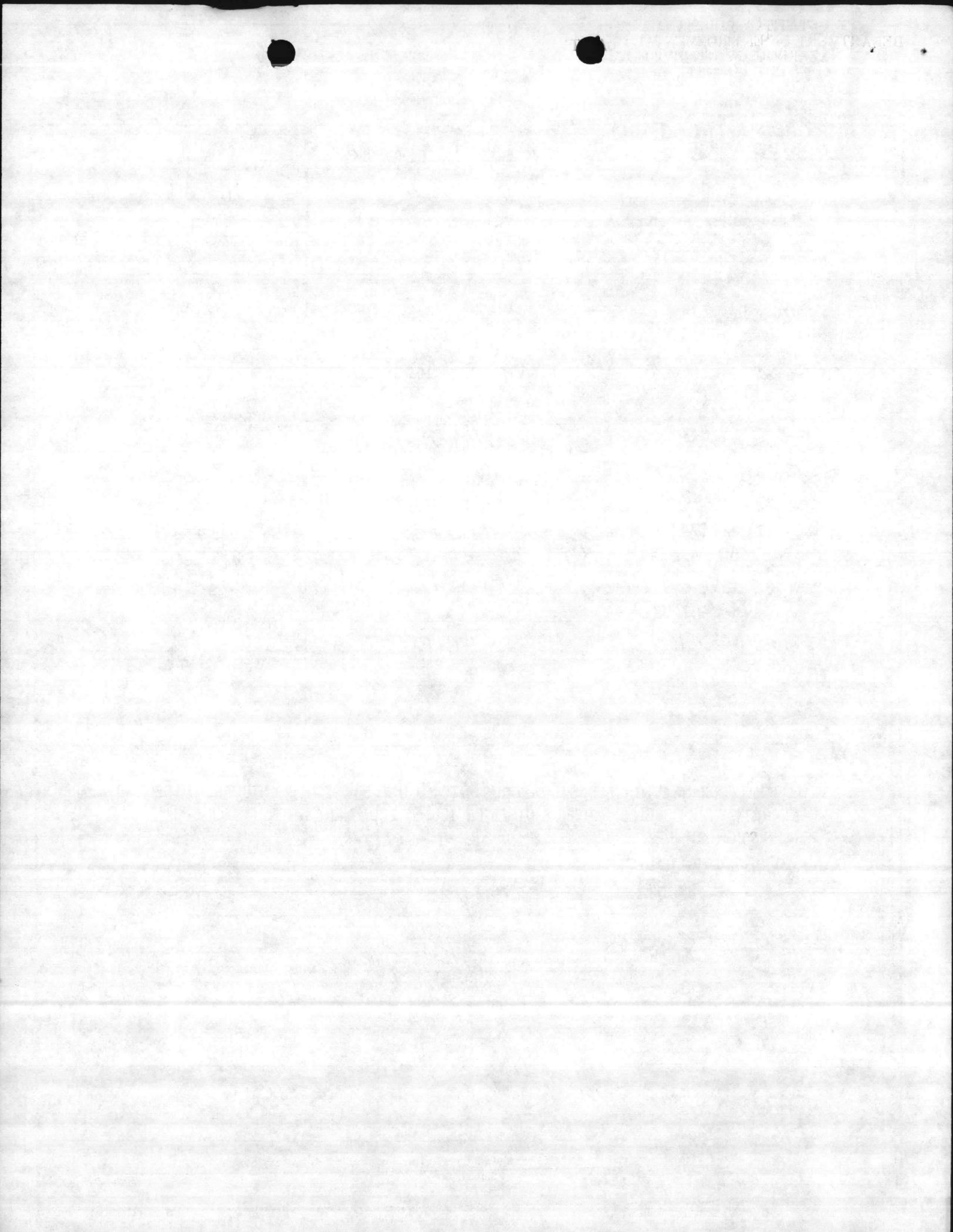


STATE OF LOUISIANA
 DEPARTMENT OF ENVIRONMENTAL QUALITY
 HAZARDOUS WASTE DIVISION
 P.O. BOX 44307
 BATON ROUGE, LOUISIANA 70804

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Form Approved. OMB No. 2000-0404. Expires 7-31-89

| | | | | | | |
|--|--|--|---|---|--|--------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NC6170022580 | Manifest Document No. 1700167 | 2. Page 1 3 of 11 | Information in the shaded areas is not required by Federal law | |
| 3. Generator's Name and Mailing Address USMC Camp LeJeune DRMO Camp LeJeune Camp LeJeune, North Carolina 28545 | | | (919) 451-5613 | A. State Manifest Document Number 860126 | | |
| 4. Generator's Phone | | | 28545 | B. State Generator's ID | | |
| 5. Transporter 1 Company Name Oil Services | | 6. US EPA ID Number ITND1019955810119 | C. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | D. Transporter's Phone (615) 381-4999 | | | |
| 9. Designated Facility Name and Site Address HESCO Hwy. 1112 Crowley, Louisiana 70526 | | 10. US EPA ID Number LAD079464095 | E. State Transporter's ID | | | |
| | | | F. Transporter's Phone | | | |
| | | | G. State Facility's ID | | | |
| | | | H. Facility's Phone (318) 783-2624 | | | |
| 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) | | | 12. Containers No. Type | 13. Total Quantity | 14. Unit Wt/Vol | 1. Waste No. |
| a. Waste Epichlorohydrin (RA1000/454) (Resin Coating) D.O. 89 UN 2023 | | | 4 DM | 3014 | P | D001 |
| b. Waste Paint Related material (Paint Epoxy) D.O. 89 UN 1263 | | | 1 DM | 5 | G | D001 |
| c. Waste Paint Related material (Paint stripper) D.O. 89 UN 1263 | | | 1 DM | 1 | G | D002 |
| d. Waste Isopropanol (Isopropanol Alcohol) D.O. 89 UN 1219 | | | 1 DM | 5 | G | D001 |
| 15. Additional Descriptions for Materials Listed Above a) 3/25 - 1/55 b) 1/10 (D) 1/5 c) 1/5 | | | K. Handling Codes for Wastes Listed Above | | | |
| 16. Special Handling Instructions and Additional Information IF SPILLED IN LOUISIANA CONTACT LDPS HAZARDOUS MATERIAL UNIT 504-925-6593. IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES & OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT FIRE DEPT NCB CLNC (919) 451-3333 | | | | | | |
| 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, 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 treatment, 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 George Eggers | | Month Day Year 11/01/786 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name MARK KONGENSKA | | | Signature Mark Kongenske | | Month Day Year 11/01/786 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name | | | Signature | | Month Day Year | |
| 19. Discrepancy Indication Space | | | | | | |
| 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 | |

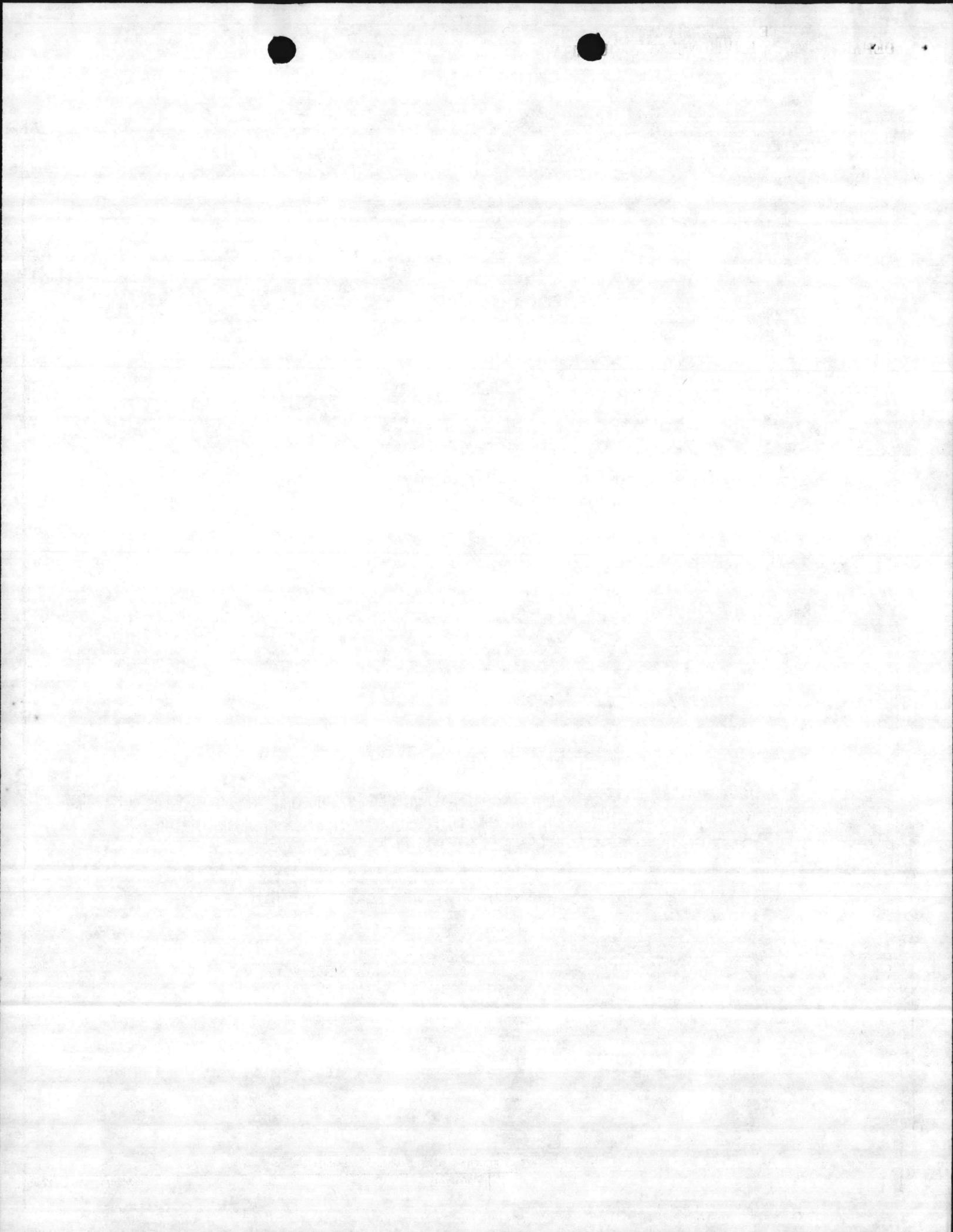


STATE OF LOUISIANA
 DEPARTMENT OF ENVIRONMENTAL QUALITY
 HAZARDOUS WASTE DIVISION
 P.O. BOX 44307
 BATON ROUGE, LOUISIANA 70804

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Form Approved OMB No. 2000-0404 Expires 7-31-83

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NC6170022580 | Manifest Document No. 1020167 | 2. Page 1 4 of 11 | Information in the shaded areas is not required by Federal law. | | | |
|---|--|--|---|--|---|--|-------------------|---------------|
| 3. Generator's Name and Mailing Address USMC Camp LeJeune DRMO Camp LeJeune Camp LeJeune, North Carolina 28545 | | | (919) 451-5613 | | A. State Manifest Document Number 860126 | | | |
| 4. Generator's Phone | | | 28545 | | B. State Generator's ID | | | |
| 5. Transporter 1 Company Name Oil Services | | 6. US EPA ID Number TIND01895580119 | | C. State Transporter's ID | | | | |
| Transporter 2 Company Name | | US EPA ID Number | | D. Transporter's Phone (615) 381-4999 | | | | |
| 9. Designated Facility Name and Site Address HESCO Hwy. 1112 Crowley, Louisiana 70526 | | 10. US EPA ID Number LADD79464095 | | E. State Transporter's ID | | | | |
| | | | | F. Transporter's Phone | | | | |
| | | | | G. State Facility's ID | | | | |
| | | | | H. Facility's Phone (318) 783-2624 | | | | |
| 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 Acetone | | | No. Type | | | | | |
| D.O. 89 UN 1090 | | | 1 DM | | 55 G | | | D001 |
| b. HAZARDOUS WASTE LIQUID, N.O.S ORM-E (Deicing Fluid) D.O. 89 UN 9189 | | | 1 DM | | 55 G | | | D002 |
| c. Waste methyl Alcohol | | | 1 DM | | 5 G | | | D001 |
| D.O. 89 UN 1230 | | | 1 DM | | 5 G | | | D001 |
| d. Waste Paint Related Material (Epoxy Primer) D.O. 89 UN 1263 | | | 1 DM | | 1 G | | | N/A |
| J. Additional Descriptions for Materials Listed Above | | | K. Handling Codes for Wastes Listed Above | | | | | |
| A) 1/5 | | | | | | | | |
| B) 1/5 (D) 1/5 | | | | | | | | |
| C) 1/5 | | | | | | | | |
| 16. Special Handling Instructions and Additional Information | | | | | | | | |
| IF SPILLED IN LOUISIANA CONTACT LDPS HAZARDOUS MATERIAL UNIT 504-925-6593. IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES & OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT FIRE DEPT MLIB CLNC (919) 451-3333 | | | | | | | | |
| 17. 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 treatment, storage, or disposal currently available to me which will protect the present and future health of human health and the environment. | | | | | | | | |
| Printed/Typed Name GEORGE EGGERS | | | Signature <i>George Eggers</i> | | Month Day Year 11/01/78 | | | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | Printed/Typed Name MARK KONGENSKE | | Signature <i>Mark Kongenske</i> | | | |
| | | | | | Month Day Year 11/01/78 | | | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | Printed/Typed Name | | Signature | | | |
| | | | | | Month Day Year | | | |
| 19. Discrepancy Indication Space | | | | | | | | |
| 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 | | | |

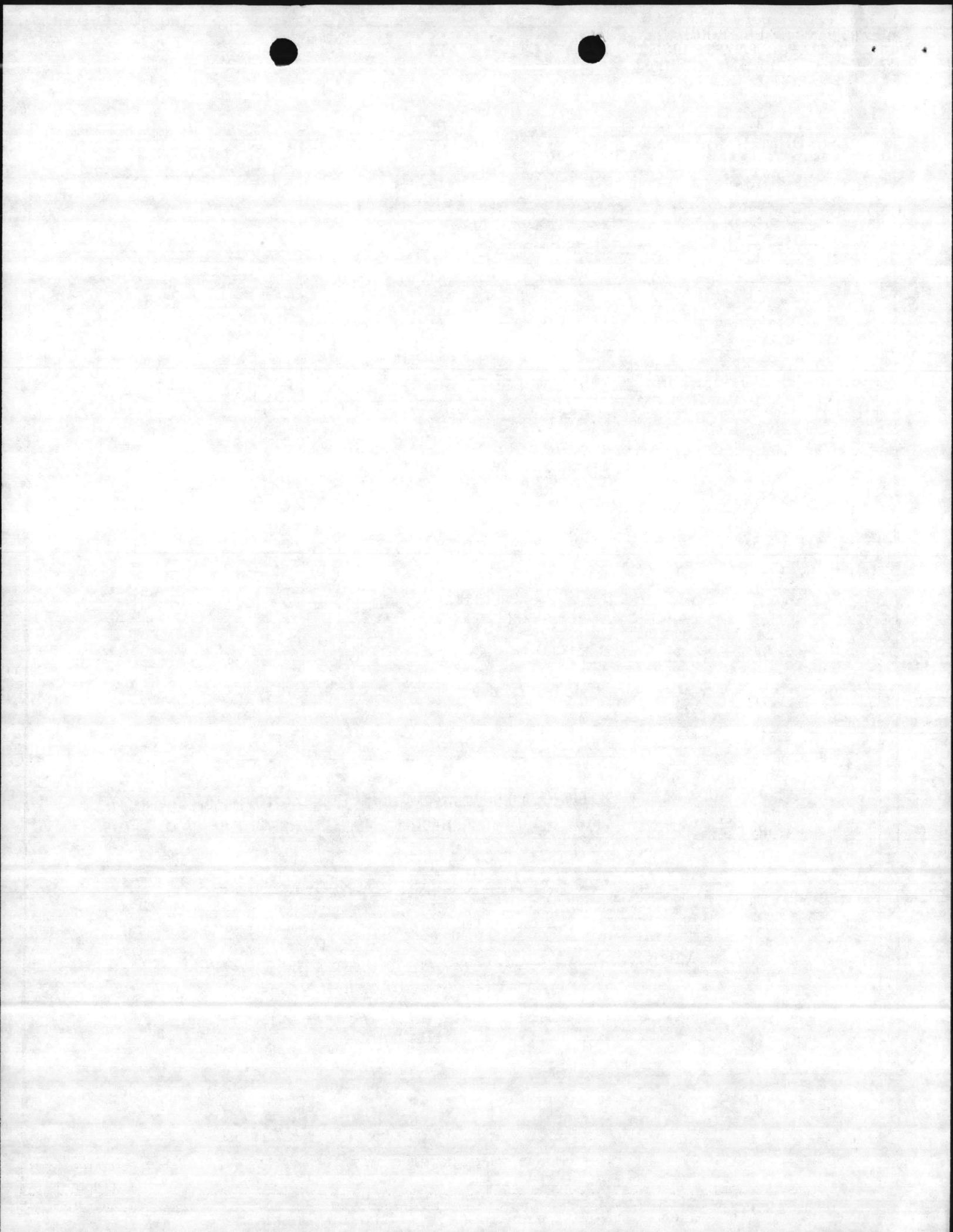


STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
HAZARDOUS WASTE DIVISION
P.O. BOX 44307
BATON ROUGE, LOUISIANA 70804

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Form Approved. OMB No. 2000-0404. Expires 7-31-89

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NC6170022580 | Manifest Document No. 1101067 | 2. Page 1 5 of 11 | Information in the shaded areas is not required by Federal law. | | | | | | | | |
|--|--|--|--------------------------------------|----------------------|---|---|--|--------------------|--|---------------------------|--|---------------|--|
| 3. Generator's Name and Mailing Address USMC Camp LeJeune DRMO Camp LeJeune (919) 451-5613 Camp LeJeune, North Carolina 28545 | | | 4. Generator's Phone () | | A. State Manifest Document Number 860126 | | | | | | | | |
| 5. Transporter 1 Company Name Oil Services | | | 6. US EPA ID Number TN1089558019 | | C. State Transporter's ID | | | | | | | | |
| 7. Transporter 2 Company Name | | | 8. US EPA ID Number | | D. Transporter's Phone 619381-4999 | | | | | | | | |
| 9. Designated Facility Name and Site Address HESCO Hwy. 1112 Crowley, Louisiana 70526 | | | 10. US EPA ID Number LAD079464095 | | E. State Transporter's ID | | | | | | | | |
| | | | | | F. Transporter's Phone | | | | | | | | |
| | | | | | G. State Facility's ID | | | | | | | | |
| | | | | | H. Facility's Phone (318) 783-2624 | | | | | | | | |
| 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 1,1,1, Trichloroethane (methyl chloroform) D.O. 89 UN 2831 | | | | | | 1 DM | | 5 G | | | | D001 | |
| b. Waste Paint Related material (Paint Acrylic) D.O. 89 UN 1263 | | | | | | 1 DM | | 8 G | | | | D001 | |
| c. Waste Oxidizer NOS. (ALODINE) D.O. 89 UN 1479 | | | | | | 1 DM | | 1 G | | | | N/A | |
| d. Waste Paint Related material (Paint Epoxy) D.O. 89 UN 1263 | | | | | | 1 DM | | 5 G | | | | N/A | |
| 16. Additional Descriptions for Materials Listed Above A) 1/5 B) 1/10 (D) 1/5 C) 1/5 | | | | | | K. Handling Codes for Wastes Listed Above | | | | | | | |
| 15. Special Handling Instructions and Additional Information IF SPILLED IN LOUISIANA CONTACT LDPS HAZARDOUS MATERIAL UNIT 504-925-6593. IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES & OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333 | | | | | | | | | | | | | |
| 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 treatment, 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 1/01/78 | | | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name MARK KONGENSKE | | | | | | Signature <i>Mark Kongenske</i> | | | | Month Day Year 1/01/78 | | | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name | | | | | | Signature | | | | Month Day Year | | | |
| 19. Discrepancy Indication Space | | | | | | | | | | | | | |
| 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 | | | | | | | |

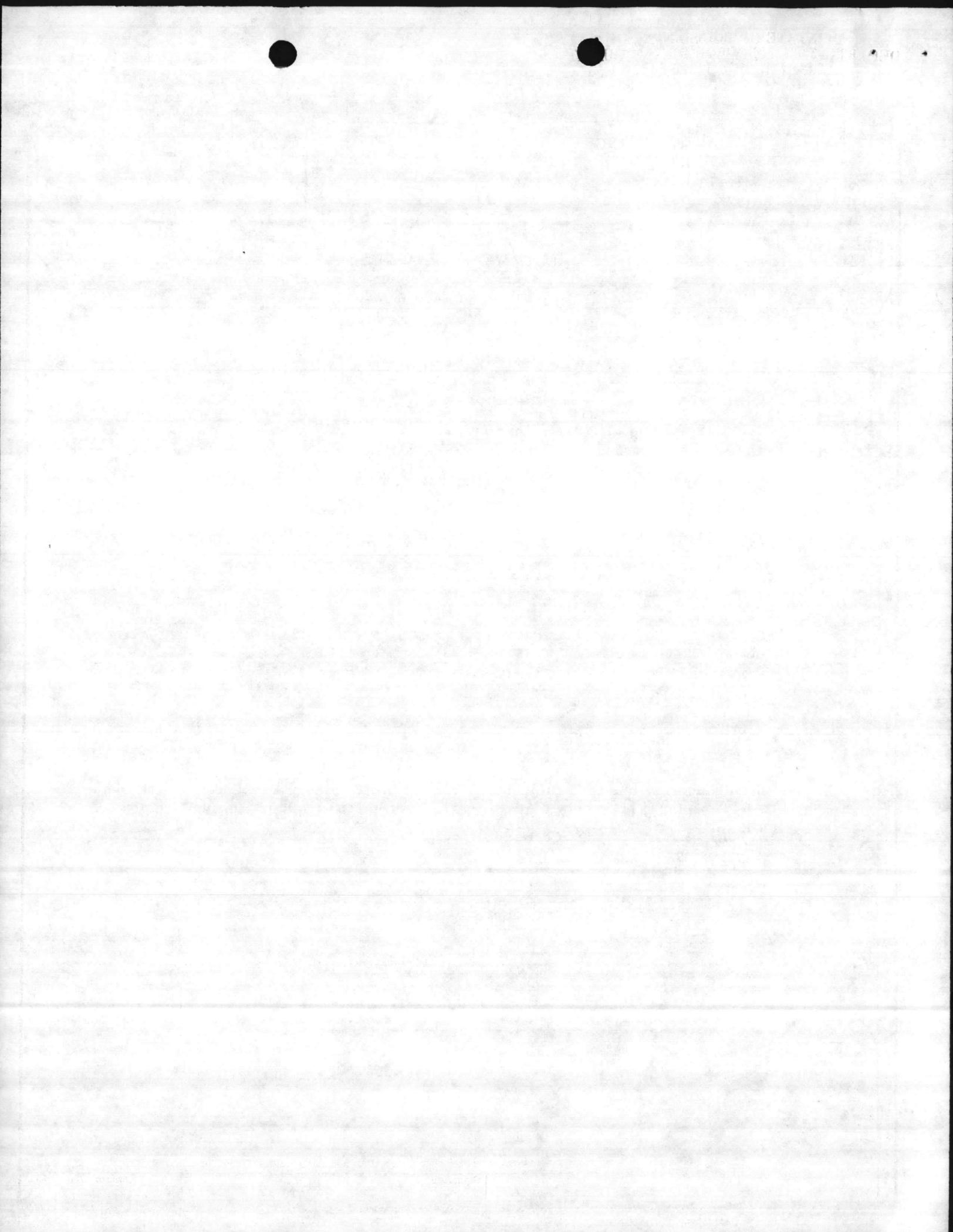


STATE OF LOUISIANA
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 HAZARDOUS WASTE DIVISION
 P.O. BOX 44307
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Form Approved. OMB No. 2000-0404. Expires 7-31-89

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NC6170022580 | Manifest Document No. 100867 | 2. Page 1 6 of 11 | Information in the shaded areas is not required by Federal law. | | | |
|--|--|--|---|----------------------------|---|--|--|--|
| 3. Generator's Name and Mailing Address USMC Camp LeJeune DRMO Camp LeJeune Camp LeJeune, North Carolina 28545 | | | 4. State Manifest Document Number 860126 | | 5. State Generator's ID | | | |
| 6. Transporter 1 Company Name Oil Services | | 7. US EPA ID Number TND1089558019 | | 8. State Transporter's ID | | 9. Transporter's Phone (615) 381-4999 | | |
| 10. Transporter 2 Company Name | | 11. US EPA ID Number | | 12. State Transporter's ID | | 13. Transporter's Phone | | |
| 14. Designated Facility Name and Site Address HESCO Hwy. 1112 Crowley, Louisiana 70526 | | | 15. US EPA ID Number LAD079464095 | | 16. State Facility's ID | | 17. Facility's Phone (318) 783-2624 | |
| 18. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) | | | 19. Containers No. Type | | 20. Total Quantity | | 21. Unit Wt./Vol. | |
| a. Waste Paint Related Material (Primer) D.O. 89 UN 1263 | | | 1 | | 5 G | | D001 | |
| b. Waste Paint Related Material (Paint) D.O. 89 UN 1263 | | | 2 | | 30 G | | D001 | |
| c. Hazardous Waste Liquid, NOS:ORM-E (Trichlorotrifluoroethane) D.O. 88 UN 9189 | | | 1 | | 3 G | | D001 | |
| d. Waste 1,1,1, Trichloroethane UN 2831 | | | 14 | | 118 G | | D001 | |
| 22. Additional Descriptions for Materials Listed Above A) 1/25 B) 1/80 1/25 (D) 13/5 - 1/55 C) 1/5 | | | 23. Handling Codes for Wastes Listed Above | | | | | |
| 24. Special Handling Instructions and Additional Information IF SPILLED IN LOUISIANA CONTACT LDPS HAZARDOUS MATERIAL UNIT 504-925-6593. IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES & OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT FIRE DEPT MOB CLNC (919) 451-3333 | | | | | | | | |
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| 26. Printed/Typed Name GEORGE EGGERS | | | 27. Signature <i>George Eggers</i> | | 28. Month Day Year 1/10/78 | | | |
| 29. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Mark Longenske | | | 30. Signature <i>Mark Longenske</i> | | 31. Month Day Year 1/10/78 | | | |
| 32. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name | | | 33. Signature | | 34. Month Day Year | | | |
| 35. Discrepancy Indication Space | | | | | | | | |
| 36. Facility Name | | | | | | | | |
| 37. Facility Address | | | | | | | | |
| 38. Facility Phone | | | | | | | | |
| 39. Facility State | | | | | | | | |
| 40. Facility ZIP Code | | | | | | | | |
| 41. Facility City | | | | | | | | |
| 42. Facility County | | | | | | | | |
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| 142. Facility County | | | | | | | | |
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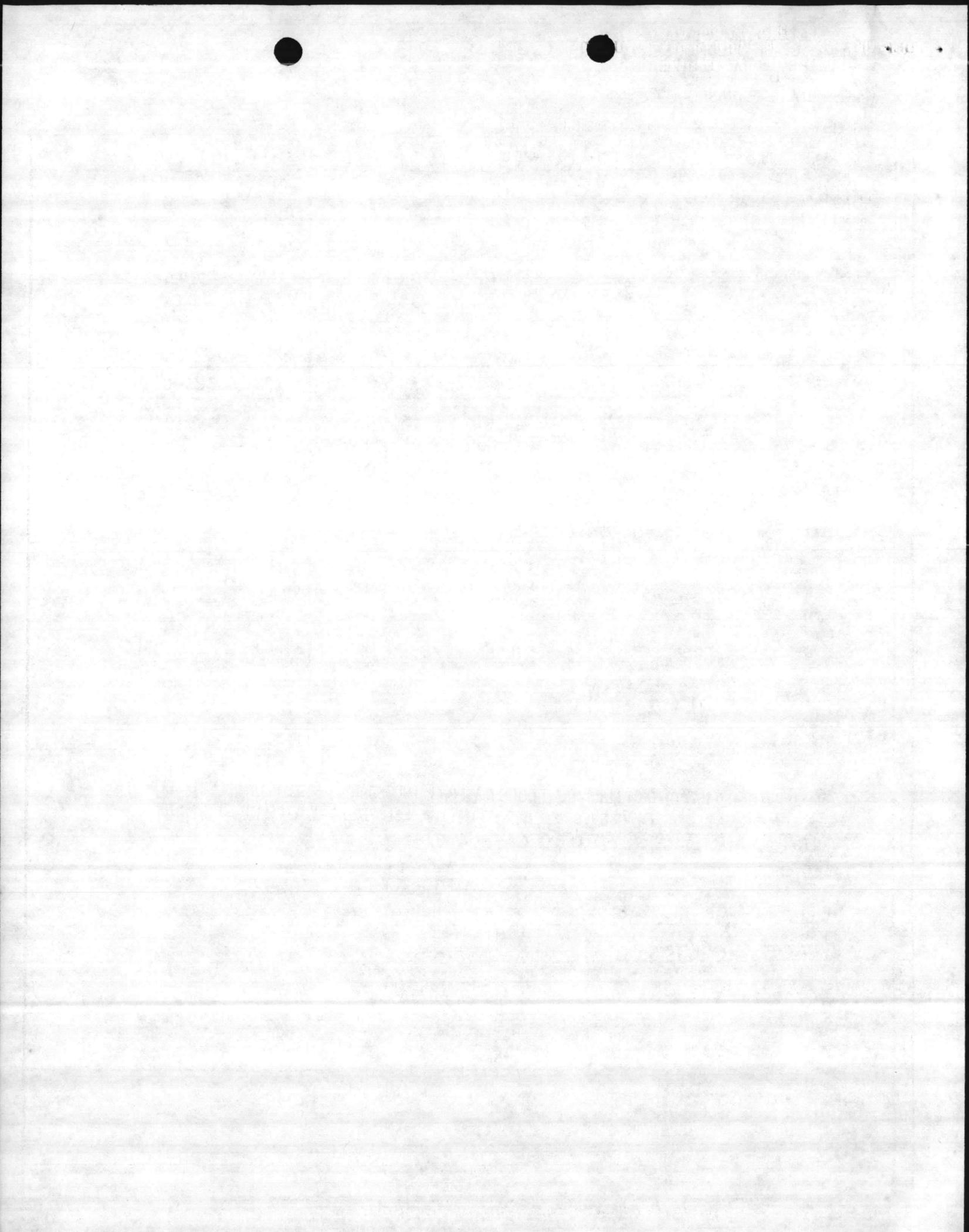


STATE OF LOUISIANA
 DEPARTMENT OF ENVIRONMENTAL QUALITY
 HAZARDOUS WASTE DIVISION
 P.O. BOX 44307
 BATON ROUGE, LOUISIANA 70804

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

Form Approved. OMB No. 2000-0404. Expires 7-31-85

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|---|--|--|---|---|---|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NC6170022580 | Manifest Document No. 100067 | 2. Page 1 7 of 11 | Information in the shaded areas is not required by Federal law. | |
| 3. Generator's Name and Mailing Address USMC Camp LeJeune DRMO Camp LeJeune Camp LeJeune, North Carolina 28545 | | | (919) 451-5613 | A. State Manifest Document Number 860126 | | |
| 4. Generator's Phone () | | | B. State Generator's ID | | | |
| 5. Transporter 1 Company Name Oil Services | | 6. US EPA ID Number TMD089558019 | C. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | D. Transporter's Phone (615) 381-4999 | | | |
| 9. Designated Facility Name and Site Address HESCO Hwy. 1112 Crowley, Louisiana 70526 | | | 10. US EPA ID Number LAD079464095 | E. State Transporter's ID | | |
| | | | F. Transporter's Phone | | | |
| | | | G. State Facility's ID | | | |
| | | | H. Facility's Phone (318) 783-2624 | | | |
| 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) | | 12. Containers No. Type | 13. Total Quantity | 14. Unit Wt/Vol | 15. Waste No. | |
| a. Waste Paint Related Material (Thinner) D.O. 88 UN 1263 | | 3 DM | 16.5 G | | D001 | |
| b. Hazardous Waste Liquid, N.O.S. ORM-E (Dry cleaning solvent) D.O. 88 UN 9189 | | 12 DM | 2.81 G | | D001 | |
| c. Waste methyl Ethyl Ketone D.O. 88 UN 1193 | | 10 DM | 3.3 G | | F005 | |
| d. Waste Acetone UN 1090 | | 1 DM | 4 G | | D001 | |
| J. Additional Descriptions for Materials Listed Above A) 3/55 C) 7/5-5/55 (D) 1/5 C) 10/5 | | | K. Handling Codes for Wastes Listed Above | | | |
| 15. Special Handling Instructions and Additional Information IF SPILLED IN LOUISIANA CONTACT LDPS HAZARDOUS MATERIAL UNIT 504-925-6593. IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES & OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT FIRE DEPT MCB (LAW) (919) 451-3333 | | | | | | |
| 18. 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, labeled, 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 treatment, 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 11/01/78 | | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name MARK KNIGENSKA | | Signature <i>Mark Knigenka</i> | | Month Day Year 11/01/78 | | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name | | Signature | | Month Day Year | | |
| 19. Discrepancy Indication Space | | | | | | |
| 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 | | |



STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
HAZARDOUS WASTE DIVISION
P.O. BOX 44307
BATON ROUGE, LOUISIANA 70804

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

Form Approved. OMB No. 2000-0404 Expires 7-31-80

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NC6170022580 | Manifest Document No. 1000067 | 2. Page 1 8 of 11 | Information in the shaded areas is not required by Federal law. | |
|--|--|--|--|----------------------|---|---------------|
| 3. Generator's Name and Mailing Address USMC Camp LeJeune DRMO Camp LeJeune (919) 451-5613 Camp LeJeune, North Carolina 28545 | | | 4. Generator's Phone () | | A. State Manifest Document Number | |
| 5. Transporter 1 Company Name Oil Services | | | 6. US EPA ID Number TIN D 0 8 9 1 5 1 8 0 1 1 9 | | B. State Generator's ID | |
| 7. Transporter 2 Company Name | | | 8. US EPA ID Number | | C. State Transporter's ID | |
| 9. Designated Facility Name and Site Address HESCO Hwy. 1112 Crowley, Louisiana 70526 | | | 10. US EPA ID Number LAD079464095 | | D. Transporter's Phone (915) 381-4999 | |
| | | | | | E. State Transporter's ID | |
| | | | | | F. Transporter's Phone | |
| | | | | | G. State Facility's ID | |
| | | | | | H. Facility's Phone (318) 783-2624 | |
| 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 Toluene (RQ 1000/454) D.O. 88 UN 1294 | | | No. Type | | | |
| b. HAZARDOUS Waste Liquid, N.O.S ORM-E (Corrosion Preventive) D.O. 88 UN 9189 | | | 3 DM | 115 G | | D001 |
| c. Waste Paint Related Material (Paint Remover) D.O. 88 UN 1263 | | | 4 DM | 11 G | | N/A |
| d. Waste Naptha UN 2553 | | | 2 DM | 6 G | | D001 |
| | | | 7 DM | 26 G | | D001 |
| J. Additional Descriptions for Materials Listed Above A) 3/5 B) 3/5 - 1/55 (D) 7/5 C) 2/5 | | | K. Handling Codes for Wastes Listed Above | | | |
| 15. Special Handling Instructions and Additional Information IF SPILLED IN LOUISIANA CONTACT LDPS HAZARDOUS MATERIAL UNIT 504-925-6593. IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES & OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333 | | | | | | |
| 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, packaged, 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(c) 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 treatment, 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 George Eggers | | Month Day Year 11/01/78 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | Printed/Typed Name Mark KONGENSKE | | Signature Mark Kongenske | |
| | | | | | Month Day Year 11/01/78 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | Printed/Typed Name | | Signature | |
| | | | | | Month Day Year | |
| 19. Discrepancy Indication Space | | | | | | |
| 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 | |

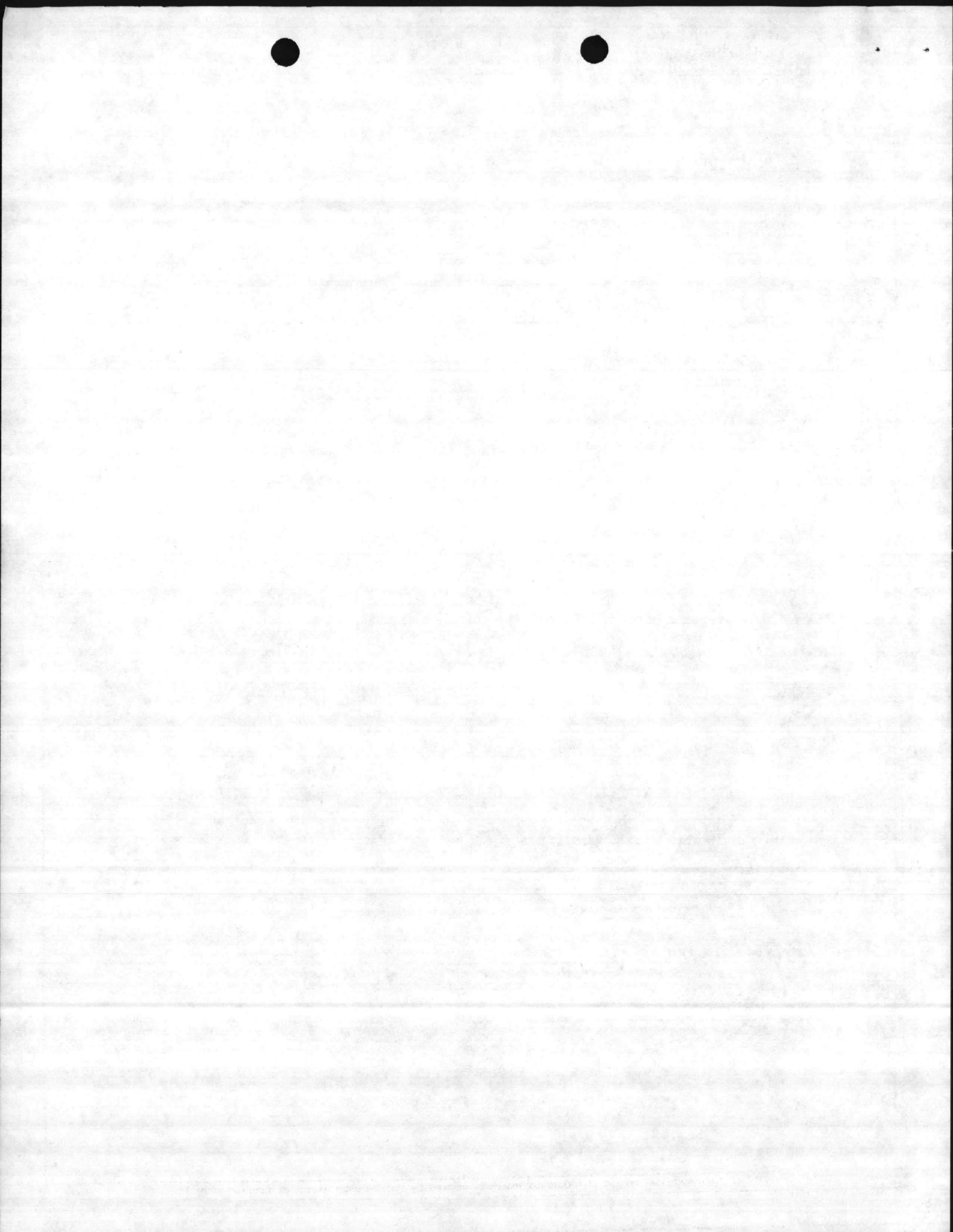


STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
HAZARDOUS WASTE DIVISION
P.O. BOX 44307
BATON ROUGE, LOUISIANA 70804

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

Form Approved. OMB No. 2000-0404 Expires 7-31-08

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NC6170022580 | Manifest Document No. 1090679 of 11 | 2. Page 1 | Information in the shaded areas is not required by Federal law. | |
|--|--|--|---|------------------------------|---|--|
| 3. Generator's Name and Mailing Address USMC Camp LeJeune DRMO Camp LeJeune (919) 451-5613 Camp LeJeune, North Carolina 28545 | | | A. State Manifest Document Number 860126 | | B. State Generator's ID | |
| 5. Transporter 1 Company Name Oil Services | | 6. US EPA ID Number ITND1089151580119 | | C. State Transporter's ID | | D. Transporter's Phone 615/381-4999 |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | E. State Transporter's ID | | F. Transporter's Phone |
| 9. Designated Facility Name and Site Address HESCO Hwy. 1112 Crowley, Louisiana 70526 | | | 10. US EPA ID Number LAAD079464095 | | G. State Facility's ID | |
| | | | | | H. Facility's Phone (318) 783-2624 | |
| 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 Paint Related material (Paint) D.O. 88 UN1263 | | | 1 Dim | 34 | G | 0001 |
| b. Waste Paint Related material (Paint) D.O. 88 UN1263 | | | 3 Box | 8.6 | G | 0001 |
| c. Waste Paint Related material (Paint Epoxy) D.O. 88 UN1263 | | | 2 Dim | 2 | G | 0001 |
| d. Waste Paint Related material (Polyurethane Coating) D.O. 88 UN1263 | | | 1 Dim | 5.5 | G | 0001 |
| J. Additional Descriptions for Materials Listed Above A) 1/55 - 2/5 B) 3/Boxes (D) 1/55 C) 1/5 1/20 | | | K. Handling Codes for Wastes Listed Above | | | |
| 15. Special Handling Instructions and Additional Information IF SPILLED IN LOUISIANA CONTACT LDPS HAZARDOUS MATERIAL UNIT 504-925-6593. IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES & OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT FIRE DEPT MCBCLNC (919) 451-3333 | | | | | | |
| 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 treatment, 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 11/01/2006 | | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name MARK KONGONSKA | | Signature <i>Mark Kongonska</i> | | Month Day Year 11/01/2006 | | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name | | Signature | | Month Day Year | | |
| 19. Discrepancy Indication Space | | | | | | |
| 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 | | |



STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
HAZARDOUS WASTE DIVISION
P.O. BOX 44307
BATON ROUGE, LOUISIANA 70804

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. | Manifest Document No. | 2. Page 1 of 11 | Information in the shaded areas is not required by Federal law. | | |
|--|--|---|---|---|---|---------------------------------------|---------------|
| 3. Generator's Name and Mailing Address USMC CAMP LEJEUNE DEMO CAMP LEJEUNE CAMP LEJEUNE, NC 28545 | | | | A. State Manifest Document Number 860126 | | | |
| 4. Generator's Phone (919) 451-5613 | | | | B. State Generator's ID | | | |
| 5. Transporter 1 Company Name OIL Services | | 6. US EPA ID Number ITND1089188 | | C. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number ITND1089188 | | D. Transporter's Phone (615) 381-4999 | | | |
| 9. Designated Facility Name and Site Address HESCO Hwy. 1112 Crowley, LA. 70526 | | 10. US EPA ID Number LIA100179464095 | | E. State Transporter's ID | | F. Transporter's Phone | |
| | | | | G. State Facility's ID | | H. Facility's Phone (318) 783-2624 | |
| 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. Hazardous Waste Liquid, N.O.S. ORM-E (Cleaning Solvent) D.O. 88 UN 9189 | | | 4 Drums | | 20 G | | N/A |
| b. Waste Adhesive UN 1133 | | | 1 Box | | 8 G | | NA |
| c. Waste Mercury Compound, Solid N.O.S. UN 2025 | | | 7 Box | | 389 LBS | | D009 |
| d. Waste Mercury Compound, Solid N.O.S. UN 2025 | | | 1 Drum | | 98 LBS | | D009 |
| J. Additional Descriptions for Materials Listed Above A) 4/5 B) 1/Box (D) 1/30 C) 7/Boxes | | | K. Handling Codes for Wastes Listed Above | | | | |
| 15. Special Handling Instructions and Additional Information GENERATOR TO CONTACT FIRE DEPT MCB CLNC. (919) 451-8383 | | | | | | | |
| 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 300Q(h) 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 treatment, 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 10/1/78 | | | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name MARK KONGENERS | | Signature <i>Mark Kongeners</i> | | Month Day Year 1/9/78 | | | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name | | Signature | | Month Day Year | | | |
| 19. Discrepancy Indication Space | | | | | | | |
| 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 | | | | | |

GENERATOR

TRANSPORTER

FACILITY



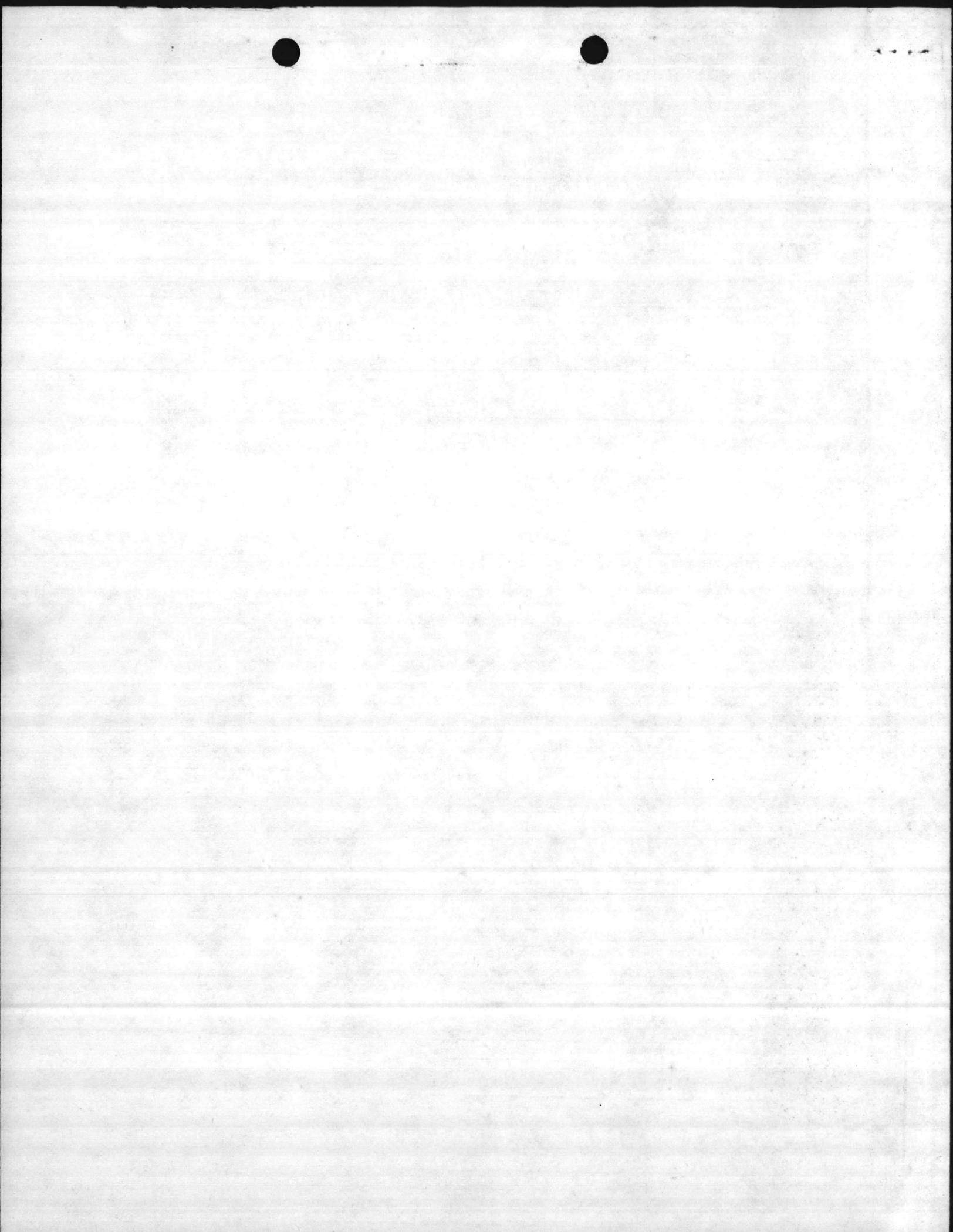
STATE OF LOUISIANA
 DEPARTMENT OF ENVIRONMENTAL QUALITY
 HAZARDOUS WASTE DIVISION
 P.O. BOX 44307
 BATON ROUGE, LOUISIANA 70804

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

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

| | | | | | | | |
|---|--|---|--------------------------------|---|---|----------------------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator's US EPA ID No. NICCA/17101022580100069 | Manifest Document No. 11/11 | 2. Page 1 | Information in the shaded areas is not required by Federal law. | | |
| 3. Generator's Name and Mailing Address DRUM CAMP LAZOUNE USING CAMP LAZOUNE CAMP LAZOUNE NO 28545 | | | | A. State Manifest Document Number 860126 | | | |
| 4. Generator's Phone (919) 451-3333 | | | | B. State Generator's ID | | | |
| 5. Transporter 1 Company Name Oil Services, OSCO | | 6. US EPA ID Number ITMD108195580119 | | C. State Transporter's ID | | | |
| 7. Transporter 2 Company Name | | 8. US EPA ID Number | | D. Transporter's Phone (615) 381-4999 | | | |
| 9. Designated Facility Name and Site Address HESCO Hwy. 112 Crowley, LA 70526 | | 10. US EPA ID Number LAD079464095 | | E. State Transporter's ID | | | |
| | | | | F. Transporter's Phone | | | |
| | | | | G. State Facility's ID | | | |
| | | | | H. Facility's Phone (318) 783 2624 | | | |
| 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) | | 12. Containers | 13. Total Quantity | 14. Unit Wt/Vol | 1. Waste No. | | |
| a. Waste Lithium Batteries for Disposal D.O.86 ORM-C | | No. Type 24 Box | 16044 P | | D003 | | |
| b. Waste mercury Compound, Solid NOS (mercury Batteries) D.O.86 UN 2025 | | No. Type 4 Box | 1398 P | | D009 | | |
| c. Waste mercury Compound, N.O.S. Solid (mercury Batteries) D.O.86 UN 2025 | | No. Type 11 DM | 1134 P | | D009 | | |
| d. | | No. Type 0 DM | | | | | |
| J. Additional Descriptions for Materials Listed Above: A) 24/Boxes B) 4/Boxes C) 1/55 D) | | | | K. Handling Codes for Wastes Listed Above | | | |
| 15. Special Handling Instructions and Additional Information GENERATOR TO CONTACT FIRE DEPT MCB CLNC (919) 451-3333 | | | | | | | |
| 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 treatment, 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 10/17/86 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name MARK KONGENSKA | | | | Signature <i>Mark Kongenske</i> | | Month Day Year 11/01/78 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name | | | | Signature | | Month Day Year | |
| 19. Discrepancy Indication Space | | | | | | | |
| 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 | |

TRANSPORTER FACILITY



| | | | | |
|---|-------------------------------------|--|---------------------------------------|-----------------|
| COR CHECKLIST | | CONTRACT NUMBER <u>DLA 200-86-D-0002</u> | DELIVERY ORDER REQUEST 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>15 Sept 86</u> | WITH CONTROL NO. _____ | <u>0089</u> <u>23 SEPT 86</u> | <u>15 OCT 86</u> | |
| REGION OFFICE <u>"</u> | WITH DELIVERY ORDER NO. <u>0089</u> | 5 SCHEDULED REMOVAL (DATE) | 8 SCHEDULED PICKUP (DATE) | |
| FILE <u>"</u> | 3 ITEMS ACCESSIBLE | <u>16 OCT 86</u> | <u>16 OCT 86</u> | |
| | | (_____ days prior to visit) | | |
| 9 INTERNAL NOTIFICATIONS | | 10 MANIFEST WORK COPY PREPARED (DATE) | | |
| <input checked="" type="checkbox"/> INSTALL. SPILL TEAM | | PH: <u>451-3333</u> | | |
| <input checked="" type="checkbox"/> INSTALL. COMMANDER | | PH: <u>451-2526</u> | | |
| <input checked="" type="checkbox"/> INSTALL. ENVIRONMENTALIST | | PH: <u>451-1690</u> | | |
| | | 11 VERIFIED MATERIAL (DATE) | | |
| | | <u>16 OCT 86</u> | | |
| | | 12 VERIFIED ACCESSABILITY (DATE) | | |
| | | <u>16 OCT 86</u> | | |
| CONTRACTOR ARRIVAL | | | | |
| 13 ARRIVAL (DATE) | | 20 MANIFEST | | |
| <u>16 OCT 86</u> | | <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 checked="" 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 checked="" type="checkbox"/> NON-REGULATED LISTED LAST <input checked="" type="checkbox"/> CERTIFICATION STATEMENT SIGNED BY COR <input checked="" type="checkbox"/> TRANSPORTER SIGNATURE <input checked="" type="checkbox"/> CO-SIGNER SIGNATURE (If applicable) <input checked="" type="checkbox"/> RETAINED GENERATOR'S COPY | | |
| 14 JOINT INSPECTION (COR and Contractor) | | 21 <input type="checkbox"/> ALL PROPERTY MANIFESTED | | |
| <input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> SPILL EQUIPMENT <input type="checkbox"/> TIE DOWNS <input checked="" type="checkbox"/> EMPTY DRUMS <input checked="" type="checkbox"/> ABSORBENT <input checked="" type="checkbox"/> PROTECTIVE CLOTHING <input checked="" type="checkbox"/> HAULING PERMITS <input checked="" type="checkbox"/> AREA FREE OF SPILLS <input checked="" type="checkbox"/> AREA FREE OF UNAUTHORIZED PERSONNEL EQUIPMENT OR MATERIAL | | 22 LOAD | | |
| 15 OTHER PROPERTY ON TRUCK (If more space needed, use reverse) | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, WHOSE? _____ WHAT? _____ | | |
| 16 PICKUP REPORT | | 23 PLACARDING (49 CFR 172.500) | | |
| <input checked="" type="checkbox"/> PREPARED BY CONTRACTOR (If pickup report does not agree with Delivery Order, explain on reverse) | | <input type="checkbox"/> PROPER PLACARDS (When req'd - front, back and both sides). | | |
| 17 PACKAGING (49 CFR 172.01 Cols 5a & b) (49 CFR 173.24) | | 24 INSPECTION (COR and Contractor) | | |
| <input checked="" type="checkbox"/> DOT APPROVED PACKAGING | | 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 _____ ANY SPILLS _____ (If yes, explain on reverse) | | |
| 18 MARKINGS (49 CFR 172.300) | | 25 SUSPENSE FILE | | |
| <input checked="" type="checkbox"/> PROPER SHIPPING NAME <input checked="" type="checkbox"/> DOT IDENTIFICATION NO. <input checked="" type="checkbox"/> HAZARD WASTE MARKING (Ship. Name, UN NO.) <input type="checkbox"/> ORM MARKINGS _____ RQ (If required) <input checked="" type="checkbox"/> LIQUID - This side up/Arrows | | <input type="checkbox"/> COLLECTION SUMMARY REPORT SENT TO CONTRACTING OFFICE (DATE) _____ <input checked="" type="checkbox"/> MANIFEST COPY RETAINED <input type="checkbox"/> STATE COPY MAILED (If required) (DATE) <u>N/A</u> <input type="checkbox"/> IF NOT RETURNED CO. NOTIFIED (DATE) <u>4 DEC 86</u> <input type="checkbox"/> FILE CLOSED (DATE) _____ | | |
| 19 LABELS (49 CFR 172.400) (49 CFR 172.101 Column 4) | | | | |
| (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"/> 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.

RANDALL

| | | | | | | | | | |
|--|--|---|--|--|--|--|--|--|--|
| CHECKED BOX APPLIES | | <input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES | | <input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r) | | PAGE 1 OF 10 | | | |
| 1. CONTRACT/PURCH ORDER NO. DLA200-86-D-0002 | | 2. DELIVERY ORDER NO. 0089 | | 3. DATE OF ORDER 23 Sep 86 | | 4. REQUISITION/PURCH REQUEST NO. JHM-85-0043 | | | |
| 6. ISSUED BY: S. HALES / (901) 775-6045 DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5297 | | | | 7. ADMINISTERED BY: (If other than 6) | | 8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other) | | | |
| 9. CONTRACTOR/QUOTER NAME AND ADDRESS Underwood Industries Inc. Suite 103, Stratford Bldg. 114 Lee Parkway Dr. L Chattanooga, TN 37421 | | CODE DLA200 | | FACILITY CODE | | 10. DELIVER TO FOB POINT BY: 24 Oct 86 | | | |
| 14. SHIP TO: See schedule | | CODE | | 15. PAYMENT WILL BE MADE BY: Defense Reutilization & Mktg. Service 74 N. Washington, Federal Center Battle Creek, MI 49017-3092 | | 11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | | |
| 16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> | | 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. | | | | | | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER | |

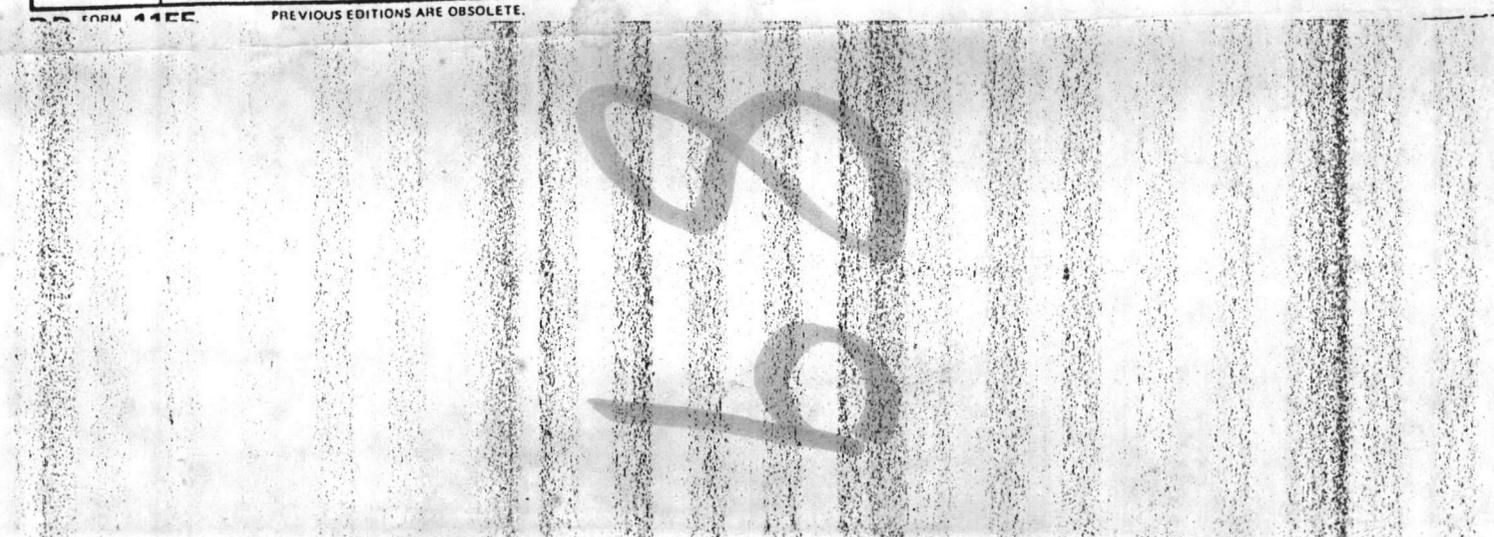
Reference your General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX IS CHECKED, AND NO. 14 IF THIS BOX IS CHECKED); special provisions as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6).
 If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.

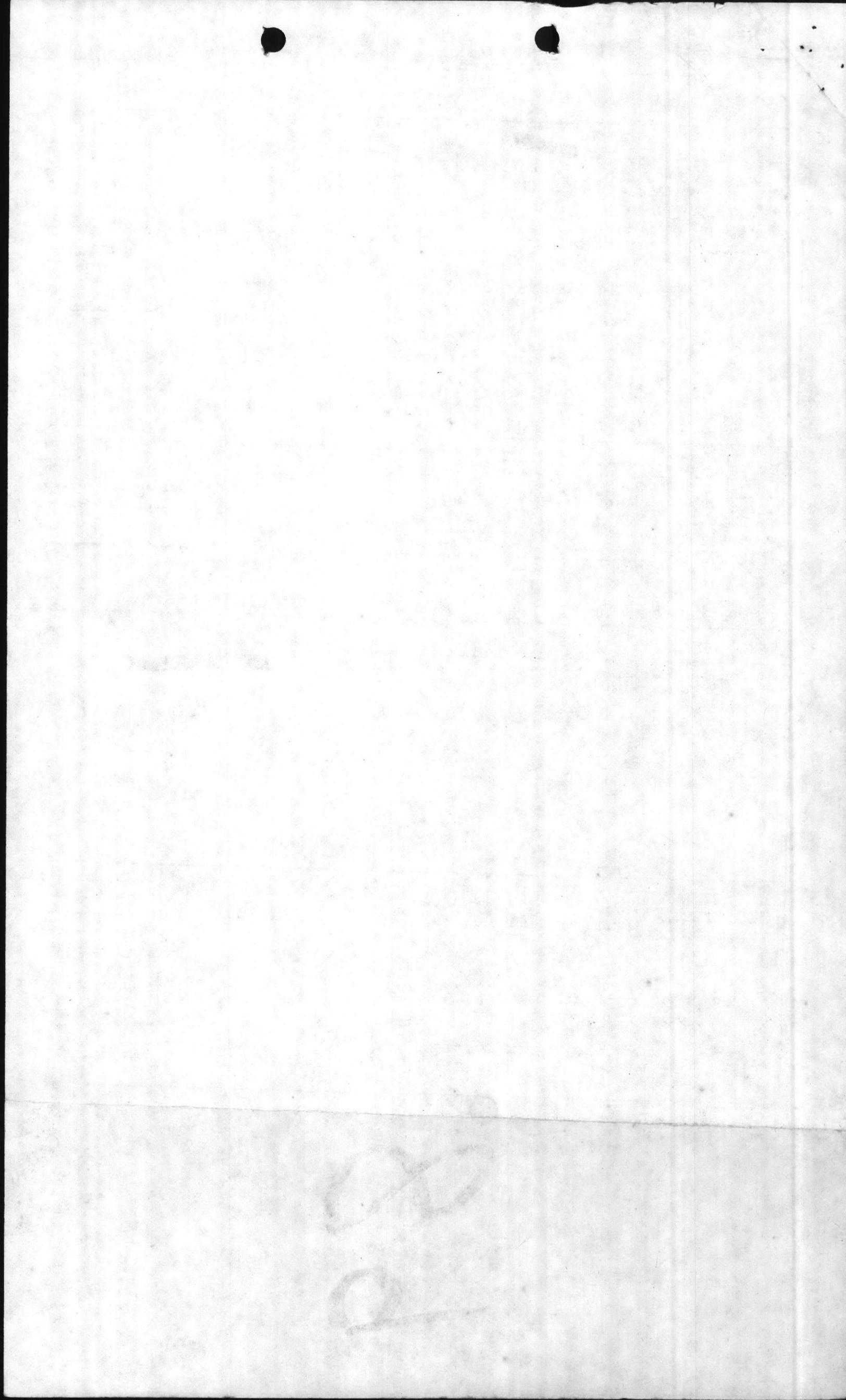
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
9760100.5141 5G P572.05 2527 S20-114 (H62388)

| 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. SEE DRMS FORM 1786, PAGES 1 thru 9. | | | | |

RECEIVED
SEP 24 1986
UNDERWOOD INDUSTRIES

| | | | | | |
|---|--|--|--|---------------------------------|--|
| * If quantity accepted by the Government is same as quantity ordered, indicate by ✓ mark. If different, enter actual quantity accepted below quantity ordered and encircle. | | 24. UNITED STATES OF AMERICA Sara C. Hales BY: SARA C. HALES CONTRACTING/ORDERING OFFICER | | 25. TOTAL \$4,688.75 | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | 27. SHIP NO. | | 28. D.O. VOUCHER NO. | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. DIFFERENCES | |
| 36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 30. INITIALS | |
| 37. RECEIVED AT | | 38. RECEIVED BY | | 32. PAID BY | |
| 39. DATE RECEIVED | | 40. TOTAL CONTAINERS | | 33. AMOUNT VERIFIED CORRECT FOR | |
| | | 41. S/R ACCOUNT NUMBER | | 34. CHECK NUMBER | |
| | | | | 35. BILL OF LADING NO. | |
| | | | | 42. S/R VOUCHER NO. | |





89

| DELIVERY ORDER INVENTORY (NON PCB) | | | | | | | | | | | | PICKUP REPORT | | | | | |
|---|-------------|------------------|---|------|--------|--|---------------------------------------|-----------------------|--|-----------|-------------|---------------|----------------------|-----------------|------|---|--------------------------------|
| GENERATOR MARINE CORPS BASE | | | EPA NUMBER NC617022580 | | | AWARDED CONTRACT NUMBER DLA200-86-D-0002 | | | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | | | | | | | | |
| COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542 | | | DRMO LEJEUNE | | | CONTRACT NUMBER DLA200-86-D-0002 | | | DELIVERY ORDER NUMBER DO 89 | | | | | | | | |
| COR GEORGE EGGERS | | | PICKUP LOCATION TP451-TP463 | | | AUTHORIZED TRANSPORTER NAME Oil Services | | | EPA NUMBER TND099558019 | | | | | | | | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | | | AUTOVON PHONE NUMBER 451-5613 | | | TSDF NAME HFSCO | | | EPA NUMBER LAD079464095 | | | | | | | | |
| GENERATOR REQUEST NUMBER L006 | | | RIC CODE SWA | | | AUTHORIZED TRANSPORTER SIGNATURE Randall Keel | | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) Elmer Coyner | | | | | | | | |
| DATE SENT TO CONTRACTING 19 Sept 86 | | | DATE RECEIVED BY CONTRACTING 9-22-86 | | | | | | | | | | | | | | |
| 1 CLIN | 2 SUFFIX | 3 NSN LSN | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER DRUM NUMBER | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER LINE CODE | 15 DATE PICKED UP DDMMYY |
| | | | DODAAC | DATE | SERIAL | | | | | | | | | QUANTITY | UNIT | | |
| 0056 | 00 AA | 6810-00-281-2162 | V09167 | 6175 | 1113 | METHYLETHYLKETONE | DRUM | TP463 | 55 | GL | 4.00 | 220.00 | ✓ | 55 | G | 860126 | 10/17/86 |
| 0002 | 00 AA | | " | " | " | 1-55G L CONTAINER | | " | 1 | EA | 2.00 | 2.00 | | 1 | EA | PT/11A | " |
| 0098 | 00 AA | 6810-00-281-2285 | V52841 | 6170 | HW02 | TOLUENE | CAN | TP463 | 2 | GL | 4.00 | 8.00 | ✓ | 2 | G | 860126 | " |
| 0005 | 00 AA | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | PT/11B | " |
| 0098 | 00 AB | 6810-00-281-2285 | V52841 | 6086 | 7673 | TOLUENE | CAN | TP463 | 5 | GL | 4.00 | 20.00 | ✓ | 5 | G | 860126 | " |
| 0005 | 00 AB | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | PT/11B | " |
| 0098 | 00 AC | 6810-00-281-2002 | V52841 | 6218 | 2041 | TOLUENE | CAN | TP463 | 15 | GL | 4.00 | 60.00 | ✓ | 15 | G | 860126 | " |
| 0005 | 00 AC | | " | " | " | 3-5GL CONTAINERS | " | " | 3 | EA | 5.00 | 15.00 | | 3 | EA | PT/11B | " |
| 0098 | 00 AD | 6810-00-281-2002 | V52841 | 6190 | HW14 | TOLUENE | CAN | TP463 | 6 | GL | 4.00 | 24.00 | ✓ | 6 | G | 860126 | " |
| 0005 | 00 AD | | " | " | " | 2-5GL CONTAINERS | " | " | 2 | EA | 5.00 | 10.00 | | 2 | EA | PT/11B | " |
| 0068 | 00 AA | 8010-80-426-1488 | V09167 | 6175 | 1108 | PAINT REMOVER | DRUM | TP463 | 55 | GL | 4.00 | 220.00 | ✓ | 55 | G | 860126 | " |
| 0002 | 00 AA | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | 10.00 | 10.00 | ✓ | 1 | EA | PT/11C | " |
| 0068 | 00 AB | 8010-80-426-1488 | V52841 | 6174 | HW11 | PAINT REMOVER | CAN | TP463 | 25 | GL | 4.00 | 100.00 | ✓ | 25 | G | 860126 | " |
| 0005 | 00 AE | | " | " | " | 5-5GL CONTAINERS | " | " | 5 | EA | 5.00 | 25.00 | | 5 | EA | PT/11C | " |

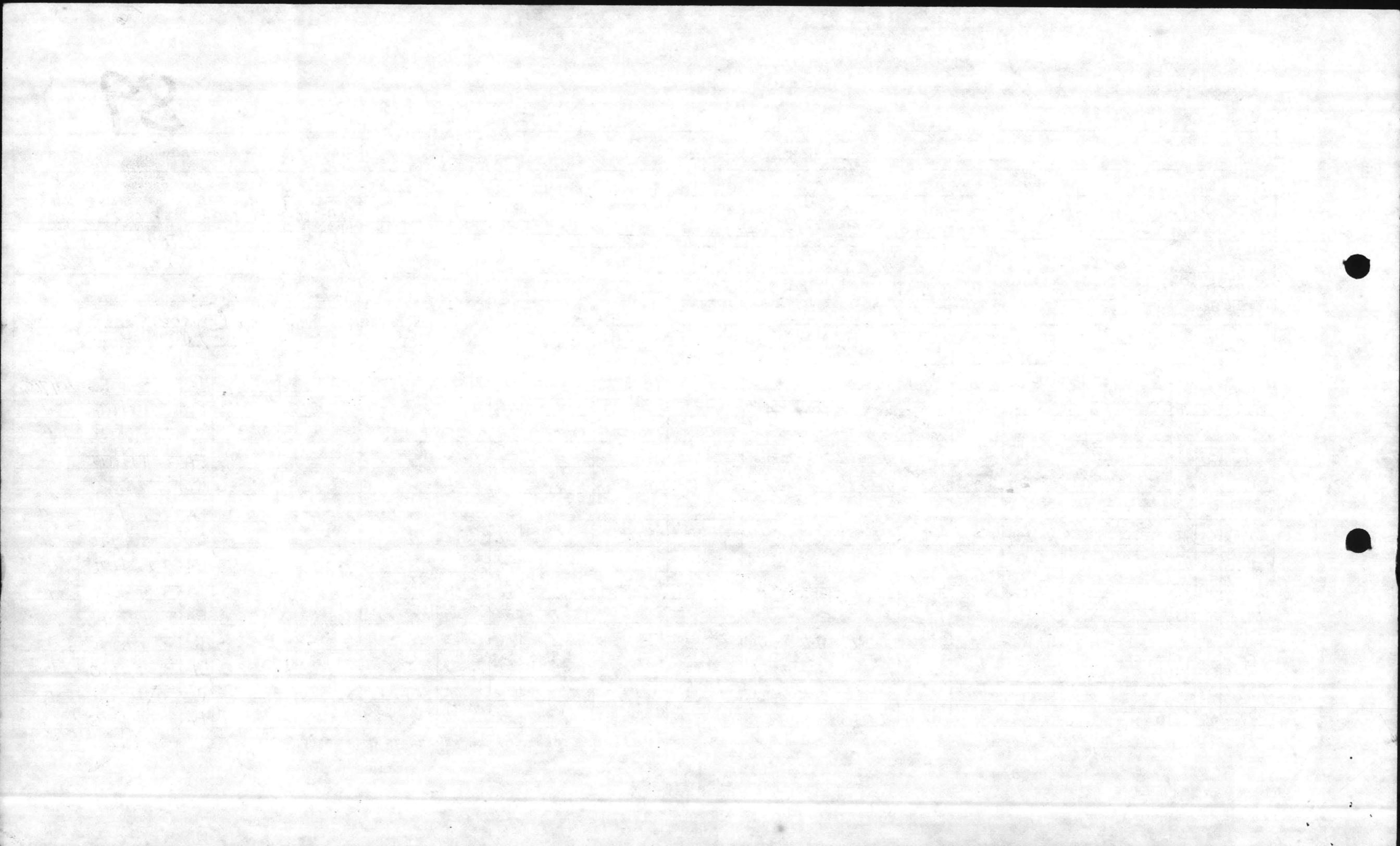
HQ DRMS Form 1786 Jun 86 (Previous edition to be used until exhausted)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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| DELIVERY ORDER INVENTORY (NON PCB) | | | | | | | | | | | | PICKUP REPORT | | | | | | |
|---|-------------|------------------|--------|---|--------|----------------------|--------------------------------------|--|--------------------------|---------------|-----------|---|--------------|----------------------------|-----------------|--------|--|-----------------------------------|
| GENERATOR MARINE CORPS BASE | | | | EPA NUMBER NC 617 0022 58 | | | | AWARDED CONTRACT NUMBER DLA200-86-D-0002 | | | | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | | | | | | |
| COMPLETE ADDRESS CAMP LEJEUNE NC 28542 | | | | DRMO LEJEUNE | | | | CONTRACT NUMBER DLA200-86-D-0002 | | | | DELIVERY ORDER NUMBER 89 | | | | | | |
| COR GEORGE EGGERS | | | | PICKUP LOCATION LEJEUNE TP 451 TP 463 | | | | AUTHORIZED TRANSPORTER NAME Oil Services | | | | EPA NUMBER TN0089558019 | | | | | | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | | | | AUTOVON PHONE NUMBER 451-5613 | | | | TSDF NAME HESCO | | | | EPA NUMBER LAP079464095 | | | | | | |
| GENERATOR REQUEST NUMBER L006 | | | | RIC CODE SWA | | | | AUTHORIZED TRANSPORTER SIGNATURE Randall Neal | | | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Eggers | | | | | | |
| DATE SENT TO CONTRACTING 19 Sept 86 | | | | DATE RECEIVED BY CONTRACTING | | | | | | | | | | | | | | |
| 1 CLIN | 2 SUFFIX | 3 NSN | | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER LINE CODE | 15 DATE PICKED UP DDMMYY |
| | | LSN | DODAAC | DATE | SERIAL | DRUM NUMBER | | QUANTITY | | | | | | | UNIT | | | |
| 0074 | 00 AA | 8010-00-5587227 | V09167 | 6175 | 1123 | THINNER PAINT | CAN | TP451 | 5 | GL | 4.00 | 20.00 | ✓ | 5 | G | 860126 | 10/17/86 | |
| 0005 | 00 AF | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P1/110 | " | |
| 0092 | 00 AA | 8010-00-181-8280 | V52841 | 6178 | 7671 | THINNER USED | CAN | TP451 | 2 | GL | 3.75 | 7.50 | ✓ | 2 | G | 860126 | " | |
| 0005 | 00 AG | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P1/110 | " | |
| 0074 | 00 AB | 8010-00-5587227 | V09167 | 6175 | 1124 | THINNER PAINT | CAN | TP451 | 5 | GL | 4.00 | 20.00 | ✓ | 5 | G | 860126 | " | |
| 0005 | 00 AH | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P1/110 | " | |
| 0027 | 00 AA | 6850-00-046-2357 | V52841 | 6174 | HW10 | CORROSION PREVENTIVE | CAN | TP451 | 5 | GL | 4.00 | 20.00 | ✓ | 5 | G | 860126 | " | |
| 0005 | 00 AI | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P2/11A | " | |
| 0025 | 00 AA | 6850-00-033-9851 | V52841 | 6221 | HW05 | CLEANING COMPOUND | CAN | TP451 | 5 | GL | 3.75 | 18.75 | ✓ | 5 | G | 860126 | " | |
| 0005 | 00 AJ | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P2/11B | " | |
| 0036 | 00 AA | 8010-00-160-5788 | V09167 | 6170 | 4000 | DRY CLEANING SOLVENT | CAN | TP-451 | 15 | GL | 4.00 | 60.00 | ✓ | 15 | G | 860126 | " | |
| 0005 | 00 AK | | " | " | " | 3-5GL CONTAINERS | " | " | 3 | EA | 5.00 | 15.00 | | 3 | EA | P2/11C | " | |
| 0036 | 00 AB | 6850-00-823-7935 | V52841 | 6150 | 2042 | DRY CLEANING SOLVENT | DRUM | TPH63 | 27 | GL | 4.00 | 108.00 | ✓ | 27 | G | 860126 | " | |
| 0002 | 00 AC | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | 1 | EA | P2/11E | " | |



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| DELIVERY ORDER INVENTORY (NON PCB) | | | | | | | | | | | | PICKUP REPORT | | | | | |
|--|--------|------------------|--|----------|------|---|-------------------|------------------|---|------|-------|---|----------------|-----------|--|-------------------------------------|--------------------------|
| GENERATOR MARINE CORPS BASE | | | EPA NUMBER NC6170022580 | | | AWARDED CONTRACT NUMBER DLA20086D-0002 | | | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | | | | | | | | |
| COMPLETE ADDRESS CAMP LEJEUNE N.C 28542 | | | DRMO LEJEUNE | | | CONTRACT NUMBER DLA20086D0002 | | | DELIVERY ORDER NUMBER 89 | | | AUTHORIZED TRANSPORTER NAME DIL Services | | | EPA NUMBER TN D089558019 | | |
| COR GEORGE EGGERS | | | PICKUP LOCATION TP451 TP463 | | | AUTOVON PHONE NUMBER 451-5613 | | | TSDF NAME HESCO | | | EPA NUMBER LA0079464095 | | | AUTHORIZED TRANSPORTER SIGNATURE Randall Neal | | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | | | RIC CODE SWA | | | DATE RECEIVED BY CONTRACTING | | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Eggers | | | | | | | | |
| GENERATOR REQUEST NUMBER L006 | | | DATE SENT TO CONTRACTING 19 Sept 86 | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | 14 | 15 |
| CLIN | SUFFIX | NSN LSN | DTID | | | ITEM NAME US DOT DESCRIPTION | STORAGE CONTAINER | STORAGE LOCATION | QUANTITY | UNIT | PRICE | AMOUNT | EPA WASTE CODE | PICKED UP | | PICKUP MANIFEST NUMBER LINE CODE | DATE PICKED UP DDMMYY |
| | | | DRUM NUMBER | QUANTITY | UNIT | | | | | | | | | | | | |
| 0036 | 00 AC | 6850-00-823-7435 | V5284 | 6150 | 2041 | DRY CLEANING SOLVENT | DRUM | TP463 | 55 | GL | 4.00 | 220.00 | ✓ | 55 | G | 860126 | 10/17/86 |
| 0002 | 00 AD | | " | " | " | 1-55 GL CONTAINERS | " | " | 1 | EA | 2.00 | 2.00 | | 1 | EA | P2/11B | " |
| 0036 | 00 AD | 6850-00-274-5421 | V5284 | 6227 | HW02 | DRY CLEANING SOLVENT | CAN | TP451 | 6 | GL | 4.00 | 24.00 | ✓ | 6 | G | 860126 | " |
| 0005 | 00 AL | | " | " | " | 2-56L CONTAINERS | " | " | 2 | EA | 5.00 | 10.00 | | 2 | EA | P2/11B | " |
| 0036 | 00 AE | 6850-00-274-5421 | V5284 | 6227 | HW01 | DRY CLEANING SOLVENT | DRUM | TP463 | 55 | GL | 4.00 | 220.00 | ✓ | 55 | G | 860126 | " |
| 0002 | 00 AE | | " | " | " | 1-55 GL CONTAINERS | " | " | 1 | EA | 2.00 | 2.00 | | 1 | EA | P2/11B | " |
| 0036 | 00 AF | 6850-00-274-5421 | V5284 | 6221 | HW03 | DRY CLEANING SOLVENT | CAN | TP451 | 7 | GL | 4.00 | 28.00 | ✓ | 7 | G | 860126 | " |
| 0005 | 00 AM | | " | " | " | 2-56L CONTAINERS | " | " | 2 | EA | 5.00 | 10.00 | | 2 | EA | P2/11B | " |
| 0036 | 00 AG | 6850-00-274-5421 | V5284 | 6174 | HW12 | DRY CLEANING SOLVENT | CAN | TP451 | 10 | GL | 4.00 | 40.00 | ✓ | 10 | G | 860126 | " |
| 0005 | 00 AN | | " | " | " | 2-56L CONTAINERS | " | " | 2 | EA | 5.00 | 10.00 | | 2 | EA | P2/11B | " |
| 0036 | 00 AH | 6850-00-274-5421 | V5284 | 6170 | HW04 | DRY CLEANING SOLVENT | CAN | TP451 | 1 | GL | 4.00 | 4.00 | ✓ | 1 | G | 860126 | " |
| 0005 | 00 AP | | " | " | " | 1-55 GL CONTAINERS | " | " | 1 | EA | 5.00 | 5.00 | | EA | 1 | P2/11B | " |
| 0036 | 00 AI | 6850-00-274-5421 | V5284 | 6189 | 2040 | DRY CLEANING SOLVENT | CAN | TP451 | 17 | GL | 4.00 | 68.00 | ✓ | 17 | G | 860126 | " |
| 0005 | 00 AP | | " | " | " | 4-56L CONTAINERS | " | " | 4 | EA | 5.00 | 20.00 | | 4 | EA | P2/11B | " |

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(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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| DELIVERY ORDER INVENTORY (NON PCB) | | | | | | | | | | | | | PICKUP REPORT | | | | |
|---|--------|------------------|----------------------------------|--------------|--------|---|----------------------------------|------------------|---|------|-------|--------|----------------|----------|------|-------------------------------------|--------------------------|
| GENERATOR MARINE CORPS BASE | | | EPA NUMBER NC6170022580 | | | AWARDED CONTRACT NUMBER DLA 200-86-D-0002 | | | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | | | | | | | | |
| COMPLETE ADDRESS CAMP LEJEUNE NC 28542 | | | DRMO LEJEUNE | | | CONTRACT NUMBER DLA-200-86-D-0002 | | | DELIVERY ORDER NUMBER 89 | | | | | | | | |
| COR GEORGE EGGERS | | | PICKUP LOCATION TP451 TP463 | | | AUTHORIZED TRANSPORTER NAME Oil Services | | | EPA NUMBER TND 089558019 | | | | | | | | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | | | AUTOVON PHONE NUMBER 451-5613 | | | TSDF NAME HESCO | | | EPA NUMBER LAD 079464095 | | | | | | | | |
| GENERATOR REQUEST NUMBER L006 | | | RIC CODE SWA | | | AUTHORIZED TRANSPORTER SIGNATURE Randall Neal | | | | | | | | | | | |
| DATE SENT TO CONTRACTING 19 Sept 86 | | | DATE RECEIVED BY CONTRACTING | | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Eggers | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | 14 | 15 |
| CLIN | SUFFIX | NSN LSN | DODAAC | DTID DATE | SERIAL | ITEM NAME US DOT DESCRIPTION | STORAGE CONTAINER DRUM NUMBER | STORAGE LOCATION | QUANTITY | UNIT | PRICE | AMOUNT | EPA WASTE CODE | QUANTITY | UNIT | PICKUP MANIFEST NUMBER LINE CODE | DATE PICKED UP DDMMYY |
| 0036 | 00 AJ | 6850-20-285-202 | V52841 | 6210 | 2040 | DRY CLEANING SOLVENT | DRUM | TP463 | 55 | GL | 4.00 | 220.00 | ✓ | 55 | G | 860126 | 10/17/86 |
| 0002 | 00 AF | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | 1 | EA | P2/110 | " |
| 0036 | 00 AK | 6850-00-181-754 | V09167 | 6175 | 1127 | DRY CLEANING SOLVENT | CAN | TP451 | 5 | GL | 4.00 | 20.00 | ✓ | 5 | G | 860126 | " |
| 0004 | 00 AA | | " | " | " | 1-20 GL CONTAINER | " | " | 1 | EA | 1.00 | 1.00 | | 1 | EA | P2/110 | " |
| 0036 | 00 AL | 6850-00-264-9038 | V52841 | 6090 | 2040 | DRY CLEANING SOLVENT | CAN | TP451 | 25 | GL | 4.00 | 100.00 | ✓ | 25 | G | 860126 | " |
| 0005 | 00 AR | | " | " | " | 5-5GL CONTAINER | " | " | 5 | EA | 5.00 | 25.00 | | 5 | EA | P2/110 | " |
| 0036 | 00 AM | 6850-00-181-754 | V09167 | 6175 | 1102 | DRY CLEANING SOLVENT | DRUM | TP463 | 55 | GL | 4.00 | 220.00 | ✓ | 55 | G | 860126 | " |
| 0002 | 00 AG | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | 1 | EA | P2/110 | " |
| 0065 | 00 AA | 8010-01-527-2884 | V09167 | 6175 | 1112 | PAINT EPOXY | DRUM | TP463 | 5 | GL | 4.50 | 22.50 | ✓ | 5 | G | 860126 | " |
| 0004 | 00 AB | | " | " | " | 1-25 GL CONTAINER | " | " | 1 | EA | 1.00 | 1.00 | | 1 | EA | P2/110 | " |
| 0065 | 00 AB | 8010-01-050-4682 | V09167 | 6175 | 1111 | PAINT EPOXY | CAN | TP451 | 5 | GL | 4.50 | 22.50 | ✓ | 5 | G | 860126 | " |
| 0005 | 00 AR | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P2/110 | " |
| 0065 | 00 AC | 8010-01-052-4081 | V09167 | 6175 | 1110 | PAINT EPOXY | DRUM | TP463 | 55 | GL | 4.50 | 247.50 | ✓ | 55 | G | 860126 | " |
| 0002 | 00 AH | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | 1 | EA | P2/110 | " |

HQ DRMS Form 1786 (Previous edition to be used until exhausted)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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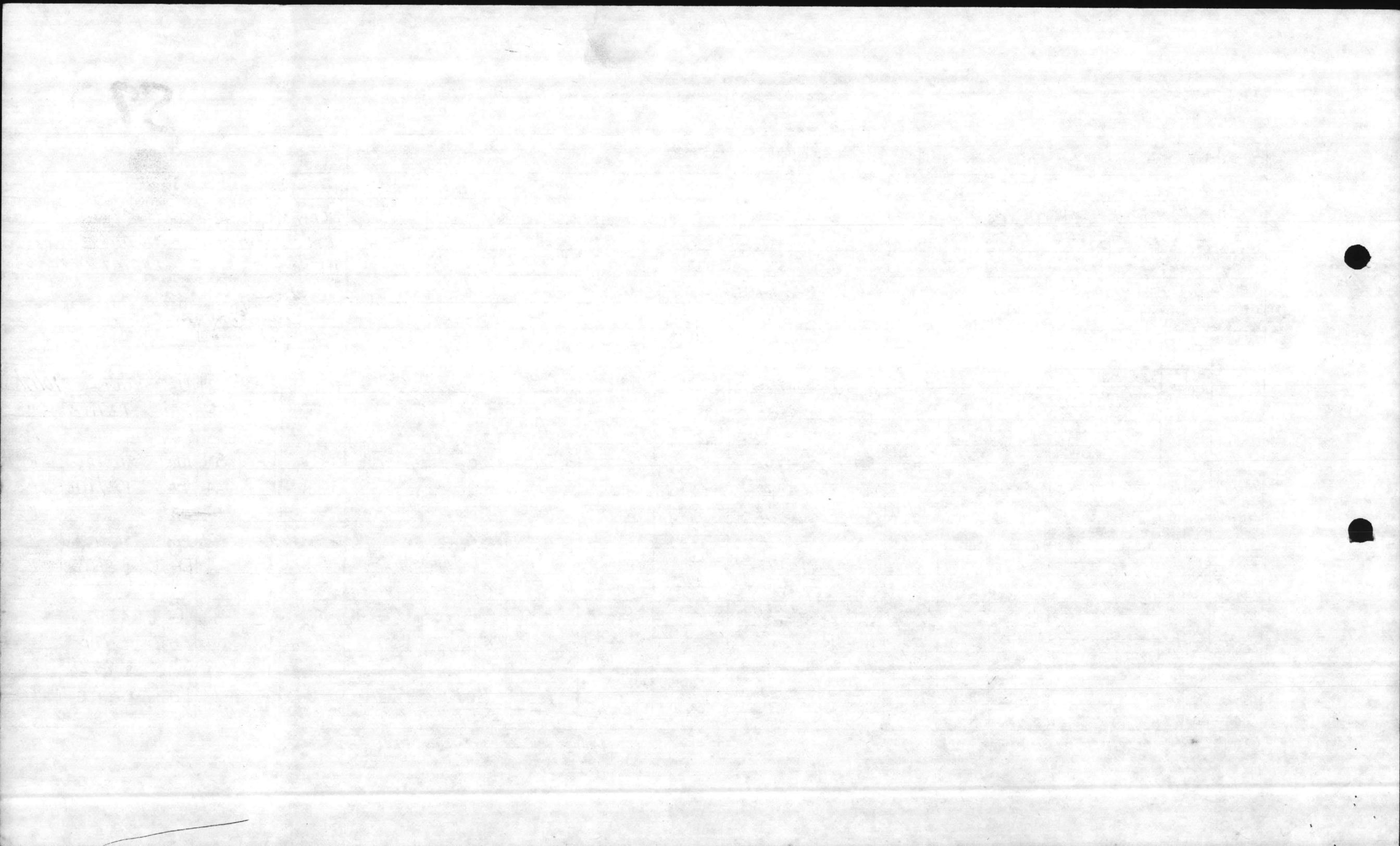
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89

| DELIVERY ORDER INVENTORY (NON PCB) | | | | | | | | | | | | PICKUP REPORT | | | | | |
|--|-------------|------------------|----------------------------------|------|--------|--|---------------------------------------|-----------------------|---|-----------|-------------|---------------|----------------------|-----------------|------|---|--------------------------------|
| GENERATOR MARINE CORPS BASE | | | EPA NUMBER NC 617 002258 | | | AWARDED CONTRACT NUMBER DLA 200-86-D-0002 | | | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | | | | | | | | |
| COMPLETE ADDRESS CAMPLEJEUNE N.C. 28542 | | | DRMO LEJEUNE | | | CONTRACT NUMBER DLA 200 86-D-0002 | | | DELIVERY ORDER NUMBER 89 | | | | | | | | |
| COR GEORGE EBBERS | | | PICKUP LOCATION TP451 TP463 | | | AUTHORIZED TRANSPORTER NAME OIL Services | | | EPA NUMBER TN D089558019 | | | | | | | | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | | | AUTOVON PHONE NUMBER 451-5613 | | | TSDF NAME HESCO | | | EPA NUMBER LAD07946495 | | | | | | | | |
| GENERATOR REQUEST NUMBER L006 | | | RIC CODE SWA | | | AUTHORIZED TRANSPORTER SIGNATURE Randall Neal | | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Ebbers | | | | | | | | |
| DATE SENT TO CONTRACTING 19 Sept 86 | | | DATE RECEIVED BY CONTRACTING | | | | | | | | | | | | | | |
| 1 CLIN | 2 SUFFIX | 3 NSN LSN | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER DRUM NUMBER | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER LINE CODE | 15 DATE PICKED UP DDMMYY |
| | | | DODAAC | DATE | SERIAL | | | | | | | | | QUANTITY | UNIT | | |
| 0109 | 00 AA | 8030-00-086-1526 | V09167 | 6175 | 1106 | RESIN COATING | PT | TP463 | 224 | LB | .50 | 112.00 | ✓ | 224 | LB | 860126 | 10/17/86 |
| 0002 | 00 AI | | " | " | " | 1-55 GL CONTAINER | DRUM | " | 1 | EA | 2.00 | 2.00 | | 1 | EA | P3/11A | " |
| 0006 | 00 AA | | " | " | " | 224-PT CONTAINERS | PT | " | 224 | EA | N/C | N/C | | | | | " |
| 0109 | 00 AB | 8030-00-086-1526 | V09167 | 6175 | 1107 | RESIN COATING | PT | TP463 | 54 | LB | .50 | 27.00 | ✓ | 54 | LB | 860126 | " |
| 0004 | 00 AC | | " | " | " | 2-20 GL CONTAINERS | DRUM | " | 2 | EA | 1.00 | 2.00 | | 2 | EA | P3/11A | " |
| 0006 | 00 AB | | " | " | " | 54-PT CONTAINERS | PT | " | 54 | EA | N/C | N/C | | 54 | | | " |
| 0109 | 00 AC | 8030-00-086-1526 | V09167 | 6175 | 1105 | RESIN COATING | PT | TP463 | 26 | LB | .50 | 13.00 | ✓ | 26 | LB | 860126 | " |
| 0004 | 00 AD | | " | " | " | 1-25 GL CONTAINER | DRUM | " | 1 | EA | 1.00 | 1.00 | | 1 | EA | P3/11A | " |
| 0006 | 00 AC | | " | " | " | 26-PT CONTAINERS | PT | " | 26 | EA | N/C | N/C | | | | | " |
| 0109 | 00 AD | 8010-00-082-2452 | V52841 | 6220 | HW11 | EPOXY PAINT PRIMER | CAN | TP463 | 1 | GL | .50 | .50 | ✓ | 1 | G | 860126 | " |
| 0005 | 00 AS | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P2/11D | " |
| 0005 | 00 AD | 8010-00-082-2452 | V09167 | 6175 | 1100 | EPOXY PAINT PRIMER | CAN | TP463 | 9 | GL | 4.50 | 40.50 | ✓ | 9 | G | 860126 | " |
| 0004 | 00 AE | | " | " | " | 1-25 GL CONTAINER | DRUM | " | 1 | EA | 1.00 | 1.00 | | 1 | EA | P2/11D | " |
| 0005 | 00 AT | | " | " | " | 9-1 GL CONTAINERS | CAN | " | 9 | EA | 5.00 | 45.00 | | | | | " |



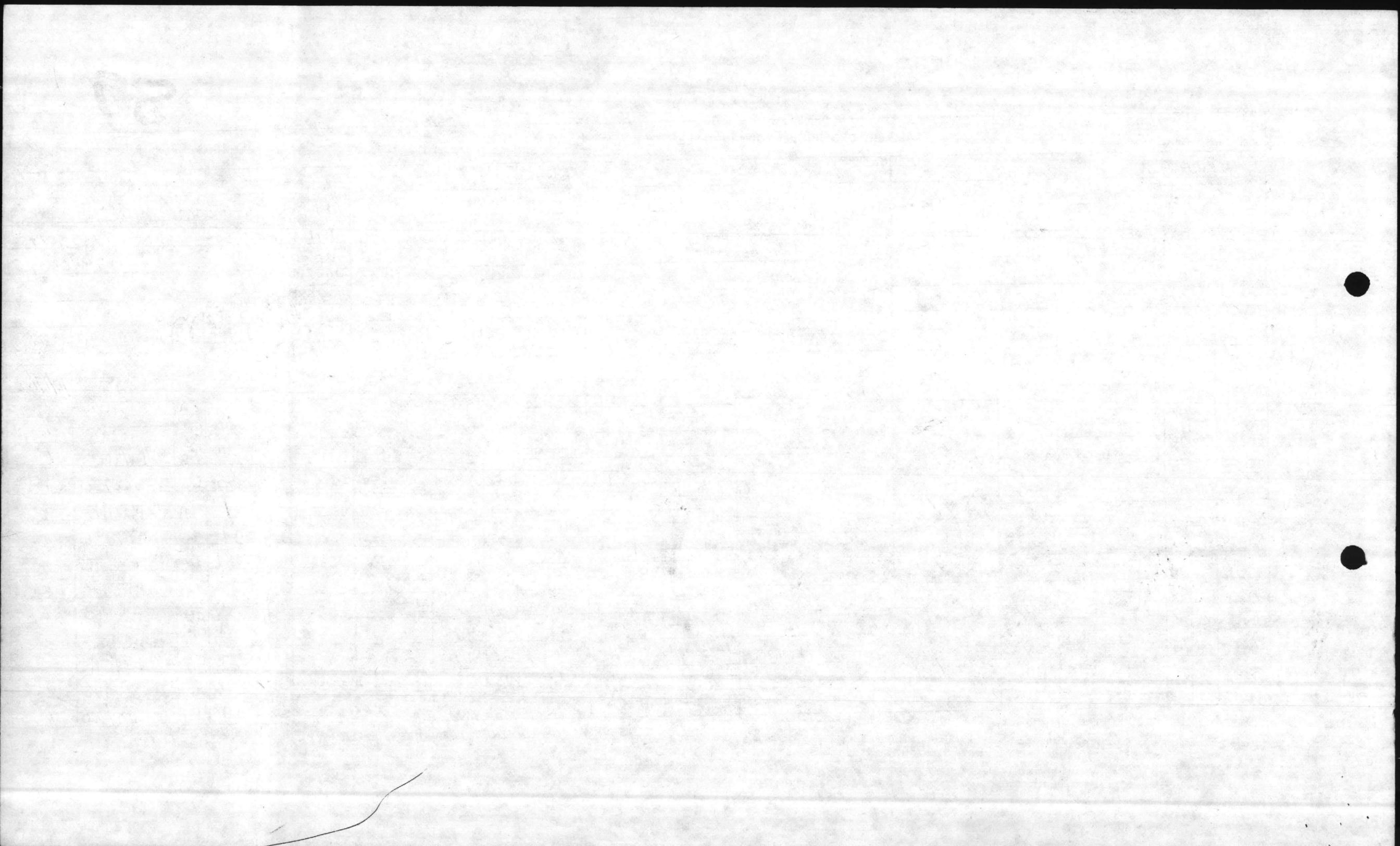
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| DELIVERY ORDER INVENTORY (NON PCB) | | | | | | | | | | | | PICKUP REPORT | | | | | |
|---|-------------|------------------|----------------------------------|------|--------|--|---------------------------------------|-----------------------|---|-----------|-------------|---------------|----------------------|-----------------|------|------------------------------|--------------------------------|
| GENERATOR MARINE CORPS BASE | | | EPA NUMBER NC6170022580 | | | AWARDED CONTRACT NUMBER DLA200-86-D-0002 | | | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | | | | | | | | |
| COMPLETE ADDRESS CAMP LEJEUNE NC-28542 | | | DRMO LEJEUNE | | | CONTRACT NUMBER DLA200-86-0-0002 | | | DELIVERY ORDER NUMBER 89 | | | | | | | | |
| COR GEORGE EGGERS | | | PICKUP LOCATION TP451 TP463 | | | AUTHORIZED TRANSPORTER NAME Dik Services | | | EPA NUMBER TND089558019 | | | | | | | | |
| COMMERCIAL PHONE NUMBER (919)251-5613 | | | AUTOVON PHONE NUMBER 451-5613 | | | TSDF NAME HESCO | | | EPA NUMBER LAD079464095 | | | | | | | | |
| GENERATOR REQUEST NUMBER L006 | | | RIC CODE SWA | | | AUTHORIZED TRANSPORTER SIGNATURE Randall Neal | | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Eggers | | | | | | | | |
| DATE SENT TO CONTRACTING 19 Sept 86 | | | DATE RECEIVED BY CONTRACTING | | | | | | | | | | | | | | |
| 1 CLIN | 2 SUFFIX | 3 NSN -LSN | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER DRUM NUMBER | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER | 15 DATE PICKED UP DDMMYY |
| | | | DODAAC | DATE | SERIAL | | | | | | | | | QUANTITY | UNIT | | |
| 0092 | 00 AB | 8010-00-527-2897 | V09167 | 6175 | 1116 | THINNER (USED) | CAN | TP451 | 1 | GL | 3.75 | 3.75 | ✓ | 1 | G | 860126 | 10/17/86 |
| 0005 | 00 AU | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P1/11D | " |
| 0092 | 00 AC | 8010-00-527-2877 | V09167 | 6170 | 4003 | THINNER (USED) | CAN | TP451 | 20 | GL | 3.75 | 75.00 | ✓ | 20 | G | 860126 | " |
| 0005 | 00 AV | | " | " | " | 4-5GL CONTAINER | " | " | 4 | EA | 5.00 | 20.00 | | 4 | EA | P1/11D | " |
| 0065 | 00 AE | 8010-00-082-2450 | V09167 | 6175 | 1122 | PAINT EPOXY PRIMER | CAN | TP451 | 5 | GL | 4.50 | 22.50 | ✓ | 5 | G | 860126 | " |
| 0005 | 00 AW | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P2/11D | " |
| 0073 | 00 AA | 8010-00-181-7868 | V52841 | 6174 | HW13 | PAINT STRIPPER | CAN | TP451 | 1 | GL | 5.00 | 5.00 | ✓ | 1 | G | 860126 | " |
| 0005 | 00 AX | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P3/11C | " |
| 0010 | 00 AA | 8010-00-286-3435 | V52841 | 6174 | HW09 | ISOPROPYL ALCOHOL | CAN | TP451 | 5 | GL | 3.75 | 18.75 | ✓ | 5 | G | 860126 | " |
| 0005 | 00 AY | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P3/11D | " |
| 0008 | 00 AA | 8010-00-184-4794 | V09167 | 6175 | 1125 | ACETONE | DRUM | TP463 | 55 | GL | 3.75 | 206.25 | ✓ | 55 | G | 860126 | " |
| 0002 | 00 AJ | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | 2.00 | | | 1 | EA | P4/11A | " |
| 0065 | 00 AF | 8010-00-835-7077 | V09167 | 6175 | 1104 | PAINT EPOXY | DRUM | TP463 | 55 | GL | 4.50 | 247.50 | ✓ | 55 | G | 860126 | " |
| 0002 | 00 AK | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | 1 | EA | P2/11D | " |

HQ DRMS Form 1786 Jun 86 (Previous edition to be used until exhausted)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)



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| DELIVERY ORDER INVENTORY (NON PCB) | | | | | | | | | | | PICKUP REPORT | | | | | | | | |
|--|-------------|----------|-----------------------------------|-----------|--------|---|--------------------------------------|------------------------|-----------------------------|-----------------------|---|-----------|-------------|--------------|----------------------|-----------------|--------|------------------------------|--------------------------------|
| GENERATOR MARINE CORPS BASE | | | EPA NUMBER NC 617002258 | | | AWARDED CONTRACT NUMBER DLA 200-86-0002 | | | | | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | | | | | | | | |
| COMPLETE ADDRESS CAMPLEJENNE NC 28542 | | | DRMO LEJENNE | | | CONTRACT NUMBER DLA 200-86-0-0002 | | | DELIVERY ORDER NUMBER 89 | | | | | | | | | | |
| COR GEORGE EGGERS | | | PICKUP LOCATION TP451 TP463 | | | AUTHORIZED TRANSPORTER NAME Dik Services | | | EPA NUMBER TNO 089558019 | | | | | | | | | | |
| COMMERCIAL PHONE NUMBER (919)451-5613 | | | AUTOVON PHONE NUMBER 45-1-5613 | | | TSDF NAME HESCO | | | EPA NUMBER LAD 079464095 | | | | | | | | | | |
| GENERATOR REQUEST NUMBER L006 | | | RIC CODE SWA | | | AUTHORIZED TRANSPORTER SIGNATURE Pardall Keal | | | | | | | | | | | | | |
| DATE SENT TO CONTRACTING 19 Sept 86 | | | DATE RECEIVED BY CONTRACTING | | | AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) Garry Cooney | | | | | | | | | | | | | |
| 1 CLIN | 2 SUFFIX | 3 NSN | | 4 DTID | | | 5 ITEM NAME US DOT DESCRIPTION | 6 STORAGE CONTAINER | | 7 STORAGE LOCATION | 8 QUANTITY | 9 UNIT | 10 PRICE | 11 AMOUNT | 12 EPA WASTE CODE | 13 PICKED UP | | 14 PICKUP MANIFEST NUMBER | 15 DATE PICKED UP DDMMYY |
| | | LSN | DODAAC | DATE | SERIAL | DRUM NUMBER | | QUANTITY | UNIT | | | | | | | QUANTITY | UNIT | | |
| 0036 | 00 | AL | 6850-01-161-754 | V09167 | 6175 | 1103 | DRY CLEANING SOLVENT | DRUM | TP463 | 35 | GL | 4.00 | 140.00 | ✓ | 35 | GL | 860126 | 10/17/86 | |
| 0001 | 00 | AB | | " | " | " | 1-85GL CONTAINER | " | " | 1 | EA | 10.00 | 10.00 | | 1 | EA | P2/11B | " | |
| 0002 | 00 | AL | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | | | | " | |
| 0027 | 00 | AB | 6850-01-209-723 | V09167 | 6175 | 1120 | CORROSION PREVENTATIVE | DRUM | TP463 | 55 | GL | 4.00 | 220.00 | ✓ | 55 | G | 860126 | " | |
| 0002 | 00 | AM | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | 1 | EA | P2/11A | " | |
| 0108 | 00 | AA | 6850-01-555-126 | V09167 | 6175 | 1139 | DEICING DEFROSTING | DRUM | TP463 | 55 | GL | 3.50 | 192.50 | ✓ | 55 | G | 860126 | 1 | |
| 0001 | 00 | AC | | " | " | " | 1-85GL CONTAINER | " | " | 1 | EA | 10.00 | 10.00 | | 1 | EA | P4/11B | " | |
| 0002 | 00 | AN | | " | " | " | 1-55GL CONTAINER | " | " | 1 | EA | 2.00 | 2.00 | | | | | " | |
| 0010 | 00 | AB | 6810-01-275-600 | V09167 | 6175 | 1126 | METHYL ALCOHOL | CAN | TP463 | 5 | GL | 3.75 | 18.75 | ✓ | 5 | | 860126 | " | |
| 0005 | 00 | AZ | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | ✓ | 1 | EA | P4/11C | " | |
| 0027 | 00 | AC | 6850-01-209-723 | V09167 | 6175 | 1119 | CORROSION PREVENTATIVE | CAN | TP463 | 5 | GL | 4.00 | 20.00 | ✓ | 5 | G | 860126 | " | |
| 0005 | 00 | AA | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P2/11A | " | |
| 0005 | 00 | AB | | " | " | " | 1-8GL CONTAINERS | " | " | 1 | EA | 5.00 | 5.00 | | | | | " | |

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | | | | | | | | | | | | | | |
|---|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| GENERATOR MARINE CORPS. BASE | | | | EPA NUMBER NC6170022580 | | | | AWARDED CONTRACT NUMBER DLA 200-86-D-0002 | | | | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | | | |
| COMPLETE ADDRESS CAMP LEJEUNE P.C. 28542 | | | | DRMO LEJEUNE | | | | CONTRACT NUMBER DLA-200-86-D-0002 | | | | DELIVERY ORDER NUMBER 89 | | | |
| COR GEORGE EGGERS | | | | PICKUP LOCATION TP451 TP463 | | | | AUTHORIZED TRANSPORTER NAME D.L. SERVICES | | | | EPA NUMBER TND 089558019 | | | |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | | | | AUTOVON PHONE NUMBER 451-5613 | | | | TSDF NAME HESCO | | | | EPA NUMBER LAD 079464095 | | | |
| GENERATOR REQUEST NUMBER L006 | | | | RIC CODE SWA | | | | AUTHORIZED TRANSPORTER SIGNATURE Randall Veal | | | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (ICOR) Gerry Coyle | | | |
| DATE SENT TO CONTRACTING 19 Sept 86 | | | | DATE RECEIVED BY CONTRACTING | | | | | | | | | | | |

| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | 14 | 15 | |
|------|----|----|-------------------|--------|------|------|-------------------|-----|-------|---|----|------|-------|-----|--------|----|--------|----------|
| | | | CLIN | SUFFIX | NSN | | | | | | | | | LSN | DODAAC | | | DATE |
| 0065 | 00 | AG | 8210-00-142-9274 | V52841 | 6190 | HW15 | EPOXY PRIMER | CAN | TP463 | 1 | GL | 4.50 | 4.50 | ✓ | 1 | G | 860126 | 10/17/86 |
| 0005 | 00 | AC | | " | " | " | 1-5 GLL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P4/11D | " |
| 0110 | 00 | AA | 6910-00-644-0333 | V52841 | 6221 | HW04 | METHYLCHLOROFORM | CAN | TP463 | 5 | GL | 3.50 | 17.50 | ✓ | 5 | G | 860126 | " |
| 0005 | 00 | AD | | " | " | " | 1-5 GLL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P5/11A | " |
| 0065 | 00 | AH | 8010-00-PAINT | V52841 | 6170 | HW01 | PAINT ACRYLIC | CAN | TP463 | 8 | GL | 4.50 | 36.00 | ✓ | 8 | G | 860126 | " |
| 0005 | 00 | AE | | " | " | " | 1-8 GLL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P5/11B | " |
| 0106 | 00 | AF | 8030-00-4238034 | V52841 | 6190 | HW16 | GLDING | CAN | TP463 | 1 | GL | 3.50 | 3.50 | ✓ | 1 | G | 860126 | " |
| 0005 | 00 | AF | | " | " | " | 1-5 GLL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P5/11D | " |
| 0065 | 00 | AI | 8010-00-082-2471 | V09167 | 6175 | 1137 | PAINT PRIMER | CAN | TP463 | 5 | GL | 4.50 | 22.50 | ✓ | 5 | G | 860126 | " |
| 0005 | 00 | AG | | " | " | " | 1-5 GLL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P5/D | " |
| 0065 | 00 | AT | 8010-00-0935-7071 | V09167 | 6175 | 1138 | PAINT EPOXY | CAN | TP463 | 5 | GL | 4.50 | 22.50 | ✓ | 5 | G | 860126 | " |
| 0005 | 00 | AH | | " | " | " | 1-5 GLL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P3/11B | " |
| 0005 | 00 | AI | | " | " | " | 1-8 GLL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | P3/11B | " |

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89

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | |
|--|---|---|
| GENERATOR MARINE CORPS BASE | EPA NUMBER NC 6170022580 | AWARDED CONTRACT NUMBER DLA 200-86-0000 Z |
| COMPLETE ADDRESS CAMP LEJEUNE N.C. | DRMO LEJEUNE | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE |
| COR GEORGE EGGERS | PICKUP LOCATION TP451 TP463 | CONTRACT NUMBER DLA 200-86-0-0002 |
| COMMERCIAL PHONE NUMBER (919) 451-5613 | AUTOVON PHONE NUMBER 451-5613 | DELIVERY ORDER NUMBER 59 |
| GENERATOR REQUEST NUMBER 2006 | RIC CODE SWA | AUTHORIZED TRANSPORTER NAME OIL Services |
| DATE SENT TO CONTRACTING 19 Sept 86 | DATE RECEIVED BY CONTRACTING | EPA NUMBER TND 089558019 |
| | | TSDF NAME MESCO |
| | | EPA NUMBER LAD 079464095 |
| | | AUTHORIZED TRANSPORTER SIGNATURE <i>Randall Neal</i> |
| | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (ICOR) <i>George Eggers</i> |

| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | 14 | 15 |
|------|-------|------------------|--------|--------|------|------------------------|------|-------|----|----|-------|--------|----|----------|------|-----------|----------|
| | | | CLIN | SUFFIX | NSN | | | | | | | | | DODAAC | DATE | | |
| | | LSN | | | | | | | | | | | | QUANTITY | UNIT | LINE CODE | DDMMYY |
| 0065 | 00 AK | 8040-01-016-973 | V0967 | 6/75 | 1131 | PRIMER | PT | TP463 | 5 | GL | 4.50 | 22.50 | ✓ | 5 | G | 860126 | 10/17/86 |
| 0004 | 00 AF | | " | " | " | 1-25 GL CONTAINERS | " | " | 1 | EA | 1.00 | 1.00 | | 1 | EA | PG/11A | " |
| 0006 | 00 AD | | " | " | " | 33-PT CONTAINERS | " | " | 33 | EA | N/C | N/C | | | | | " |
| 0027 | 00 AD | 8850-00-224-7220 | V09167 | 6/75 | 1118 | CORROSION PREVENTATIVE | CAN | TP463 | 6 | GL | 4.00 | 24.00 | ✓ | 6 | G | 860126 | " |
| 0005 | 00 AJ | | " | " | " | 6-1 GL CONTAINERS | " | " | 6 | EA | 5.00 | 30.00 | | | | | " |
| 0005 | 00 AK | | " | " | " | 2-8 GL CONTAINERS | " | " | 2 | EA | 5.00 | 10.00 | | 2 | EA | PG/11A | " |
| 0065 | 00 AK | 8010-00 PAINT | V09167 | 5/320 | 1010 | PAINT WHITE TO PE | CAN | TP463 | 5 | GL | 4.50 | 22.50 | ✓ | 5 | G | 860126 | " |
| 0005 | 00 AL | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | | | | " |
| 0005 | 00 AM | | " | " | " | 1-8 GL CONTAINER | " | " | 1 | EA | 5.00 | 5.00 | | 1 | EA | PG/11B | " |
| 0008 | 00 AB | 8010-00-165-478 | V09167 | 6/75 | 1101 | DRYER PAINT | CAN | TP463 | 25 | GL | 3.50 | 87.50 | ✓ | 25 | G | 860126 | " |
| 0004 | 00 AG | | " | " | " | 1-25 GL CONTAINERS | " | " | 1 | EA | 1.00 | 1.00 | | 1 | EA | PG/11B | " |
| 0068 | 00 AC | 8010-00-617568 | V5284 | 6/75 | 0005 | PAINT REMOVER | DRUM | TP463 | 55 | GL | 4.00 | 220.00 | ✓ | 55 | G | 860126 | " |
| 0001 | 00 AD | | " | " | " | 1-85 GL CONTAINERS | " | " | 1 | EA | 10.00 | 10.00 | | 1 | EA | PG/11C | " |

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| DOC. IDENT | | RI FROM | | M & S | | STOCK NUMBER | | | | QUANTITY | | DOCUMENT NUMBER | | | | SUPPLEMENTARY ADDRESS | | | | DISTRIBUTION | | PROJECT | | REQ'D DEL DATE | | ADVICE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 8030 008238039 | | | | CN00001 | | 616190 HW16 | | | | | | | | | | | | | | | | DOLLARS | | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | | | | | | | | | | SHIP TO | | | | | | | | | | MARK FOR | | PROJECT | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GAG-29 GROUP SUPPLY | | | | | | | | | | OPDC CAMP LEJEUNE | | | | | | | | | | | | | | DOLLARS | | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCAS(H) NEW RIVER (6252) | | | | | | | | | | JACKSONVILLE N.C. 28547 | | | | | | | | | | HU | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JACKSONVILLE N.C. 28545 | | | | | | | | | | NC 8170022570 | | | | | | | | | | C | | D | | 00001100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NC 8170022570 | | | | | | | | | | 651-1434 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | TYPE OF CARGO | | UNIT PACK | | UNIT WEIGHT | | UNIT CUBE | | UFC | | N.M.F.C. | | FREIGHT RATE | | DOCUMENT DATE | | MAT. COND. | | QUANTITY | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chromic Acid 5% | | | | | | | | | | UN 1479 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sodium Silicofluoride | | | | | | | | | | UN 1479 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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: | | MC CAMP LEJEUNE N.C. | | NC 8170022570 | | 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 DOT AND EPA. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AA | | BB | | CC | | DD | | EE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | DATE SHIPPED | | FF | | GG | | HH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| TRANSPORTATION CHARGEABLE TO | | B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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DD FORM 1348-1 1 MAR 74
S/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRIDPQZ*WZAHXP

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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 | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BARBARA | G | H | I | J | K | L | M | N | O | P | Q | R | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F6518 | G | H | I | J | K | L | M | N | O | P | Q | R | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | FREIGHT CLASSIFICATION NOMENCLATURE | ITEM NOMENCLATURE | ITEM NOMENCLATURE | ITEM NOMENCLATURE | ITEM NOMENCLATURE | ITEM NOMENCLATURE | ITEM NOMENCLATURE | ITEM NOMENCLATURE | ITEM NOMENCLATURE | ITEM NOMENCLATURE | ITEM NOMENCLATURE | ITEM NOMENCLATURE | ITEM NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| T | U | V | W | X | Y | Z | AA | AB | AC | AD | AE | AF | AG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Methylene Chloride 35%, Phenol 15%, Sodium Chromate <5% | EXPOXY PAINT REMOVER | EXPOXY PAINT REMOVER | EXPOXY PAINT REMOVER | EXPOXY PAINT REMOVER | EXPOXY PAINT REMOVER | EXPOXY PAINT REMOVER | EXPOXY PAINT REMOVER | EXPOXY PAINT REMOVER | EXPOXY PAINT REMOVER | EXPOXY PAINT REMOVER | EXPOXY PAINT REMOVER | EXPOXY PAINT REMOVER | EXPOXY PAINT REMOVER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE | PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1556LDZ | 55 gal drum overpack | 600 LBS | 6/22/77 | 6/22/77 | 1 | 556LS | 6/22/77 | AS41100000 | AS41100000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | DATE SHIPPED | RECEIVER'S SIGNATURE (AND DATE) | RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCB CAMP LEJEUNE, NC | 6/22/77 | G.D. Ste... | 61056 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6170022580 | 6/22/77 | G.D. Ste... | 61056 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | DATE SHIPPED | RECEIVER'S SIGNATURE (AND DATE) | RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 12 | 13 | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TRANSPORTATION CHARGEABLE TO | B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 13 | 14 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DD FORM 1348-1
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EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRID PQ Z X W Z A H X P

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| DATE | DESCRIPTION | AMOUNT | BALANCE |
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| RECEIVED 1954 | DEPARTMENT OF AGRICULTURE BUREAU OF PLANT INDUSTRY WASHINGTON, D. C. | ORDER NO. 100-100000 DATE 10-1-54 |
| TO THE DIRECTOR BUREAU OF PLANT INDUSTRY WASHINGTON, D. C. | FROM THE DIRECTOR BUREAU OF PLANT INDUSTRY WASHINGTON, D. C. | SUBJECT: [Illegible] |
| [Illegible text, possibly a header or title] | | |
| [Illegible text] | [Illegible text] | [Illegible text] |
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THIS IS TO CERTIFY THAT THE ABOVE NAMED
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 AND IS BEING LOANED TO YOU FOR YOUR USE
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JOB 6-2-54
 TO THE DIRECTOR
 BUREAU OF PLANT INDUSTRY
 WASHINGTON, D. C.

W. A. H. [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 | FSC | NIIN | ADD | QUANTITY | DOCUMENT NUMBER | REQUISITIONER | DATE | SERIAL | SUFFIX | SUPPLEMENTARY ADDRESS | FUND | D B | PROJ. ECT | PRI ORITY | REQ'D DEL DATE | ADVICE | RI | UNIT PRICE | DOLLARS | CTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|--|--|----------------|--------------|------------------------|-----|
| SHIP TO HMS 26, 451-6101 MCAS NEW RIVER Jacksonville, NC 28545 A NC 8170022570 | SHIP TO DRMO, MCB CAMP LEJEUNE 451-1634 NC, 6170022580 | MARK FOR HW | PROJECT X | TOTAL PRICE DOLLARS | CTS |
|--|--|----------------|--------------|------------------------|-----|

| | | | | | | | | | | | | | | |
|---------------------------------------|---------------|-----------|-------------|-----------|-----|-------|--------------|---------------|----------|----------|-------------|---|---|---|
| WAREHOUSE LOCATION BARBARA 6518 | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | UFC | NMF C | FREIGHT RATE | DOCUMENT DATE | MAT COND | QUANTITY | TOTAL PRICE | | | |
| F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T |

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE
 T (Methylene Chloride 50%, Phenol 15%, Sodium Chromate 1%) V D002/UN1760/Corrosive

ITEM NOMENCLATURE
 X Epoxy Paint Remover Y

| | | | | |
|--------------------------|--------------------------------------|-------------------------|-----------------------------------|----------------------------------|
| SELECTED BY AND DATE | TYPE OF CONTAINER(S) SKM 55 81 | TOTAL WEIGHT 600 LBS | RECEIVED BY AND DATE | INSPECTED BY AND DATE |
| PACKED BY AND DATE | NO. OF CONTAINER(S) 1 | TOTAL CUBE 55 66 | WAREHOUSED BY AND DATE AK 6227 | WAREHOUSE LOCATION AS 2600000 |
| 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 |

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|---|--|---|
| MCB CAMP LEJEUNE NC 8170022570 AA 6170022580 BB | DATE SHIPPED | THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA. |
| FIRST DESTINATION ADDRESS | DATE SHIPPED | FF |
| 13 TRANSPORTATION CHARGEABLE TO | 14 B. LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) AK Flores | 15 RECEIVER'S DOCUMENT NUMBER |

| NO. | DATE | DESCRIPTION | AMOUNT | INITIALS | REMARKS |
|-----|------|-------------|--------|----------|---------|
| 1 | 1945 | ... | ... | ... | ... |
| 2 | 1945 | ... | ... | ... | ... |
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RECEIVED BY THE BUREAU OF THE TREASURY

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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 | | | | QUANT | | DOCUMENT NUMBER | | | | SUPPLEMENTARY ADDRESS | | FUND | | DISTRIBUTION | | REQ'D DEL DATE | | ADVICE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AS 2035 | | | | | | 6850000662333 | | | | CN000001 | | 528416174 HW10 | | | | ISY 2814 | | KZ | | DA 613 | | NIA | | | | H 0001 PD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | | | | | | | | | | SHIP TO | | | | | | | | | | MARK FOR | | PROJECT | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RAC 29 GROUP SUPPLY | | | | | | | | | | 5700 CAMP LEJEUNE | | | | | | | | | | | | | | DOLLARS | | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCAS (H) NEW RIVER (6252) | | | | | | | | | | JACKSONVILLE N.C. 28542 HW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JACKSONVILLE N.C. 28545 | | | | | | | | | | NC 8170022580 6170022580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A/C 8170022570 | | | | | | | | | | B 451-1434 | | | | | | | | | | C | | D | | | | 80001 PD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BARBARA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F 6518 | | G | | H | | I | | J | | K | | L | | M | | N | | O | | P | | Q | | R | | S 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | Aliphatic Petroleum Distillates 70%, Petroleum Oil Base 20%, Corrosive | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | ITEM NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | Aliphatic Petroleum Distillates 70%, Petroleum Oil Base 20%, Corrosive | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | CORROSION PREVENTIVE A/C Eng P/N Rust-Liek 606 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S H I P P E R S | | SELECTED BY AND DATE | | TYPE OF CONTAINER(S) | | TOTAL WEIGHT | | RECEIVED BY AND DATE | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1 | | 2 5gal CN | | 3 43 LBS | | 7 | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PACKED BY AND DATE | | NO. OF CONTAINER(S) | | TOTAL CUBE | | WAREHOUSED BY AND DATE | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 4 | | 5 000001 | | 6 56 LBS | | 9 | | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | | | | | | | | | | 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 DOT AND EPA. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5700 CAMP LEJEUNE N.C. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NC 8170022570 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AA 6170022580B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | | | | | | | | | DATE SHIPPED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 11 | | | | | | | | | | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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DD FORM 1348-1 1 MAR 74
S/N 0102-LF-018-1040

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI DPQ Z*WZAHXP

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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. | FROM | M & S | STOCK NUMBER | FSC | NIIN | ADD | UNIT OF ISSUE | QUANTITY | DOCUMENT NUMBER | REQUISITIONER | DATE | SERIAL | SUFFIX | SERV | SUPPLEMENTARY ADDRESS | SIGNAL | FUND | DISTRIBUTION | OBJ. | PRIORITY | REQ'D DEL DATE | ADVICE | RI | UNIT PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BGB048 | 6850000338854 | | CN00001V528416221 | Hwos | | | | | RG AE003 | | | | | | | | | | | | | | H | 0600 | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | SHIP TO | MARK FOR | PROJECT | TOTAL PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAG-29 SUPPLY (451-6252) | DRMO, CAMP LEJEUNE | HW | D | 0600 | 1.00 | 0000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCAS NEW RIVER | 451-1634 | C | D | 0600 | 1.00 | 0000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NC8170022570 | NC 6170022580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | UFC | N M F C | FREIGHT RATE | DOCUMENT DATE | MAT. COND | QUANTITY | TOTAL PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BARBARA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6518 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F | G | H | I | J | K | L | M | N | O | P | Q | R | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | FREIGHT CLASSIFICATION NOMENCLATURE | ITEM NOMENCLATURE | CONTAMINATED WITH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| T | U (Trichlorotrifluoroethane 100%) | V | CONTAMINATED WITH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| W | X CLEANING COMPOUND | Y | 1% WATER 25% HYDRAULIC FLUID | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 5GAL-CN | 3 5 GAL. | 7 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 1 | 6 43 LBS | 9 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED, AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NCB, CAMP LEJEUNE NC | 11 | 12 | FF | GG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NC 6170022580 | 13 TRANSPORTATION CHARGEABLE TO | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AA | BB | CC | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | DATE SHIPPED | 17 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 12 | FF | GG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DD FORM 1348-1 1 MAR 74
S/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRID PQ Z*W 2AHXP

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| RECEIVED BY: PC AEOBK DATE: 10/20/88 | | SHIP TO: MC FLYDRESS ADDRESS: MC FLYDRESS 25-11711 BRNO + CAMP LEJUNE | |
| FROM: H 0000 ADDRESS: H 0000 | | ORDER NO: 1 QUANTITY: 1 | |
| CONTAINS: 5X HYDRAULIC FLUID 12 WATER | | DETAILED DESCRIPTION: BLANKING COMPOUND 3 GAL | |
| THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED, AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA. | | DATE SHIPPED: 10/20/88 SHIPPER'S SIGNATURE: <i>[Signature]</i> | |
| RECEIVED BY: PC AEOBK DATE: 10/20/88 | | SHIP TO: MC FLYDRESS ADDRESS: MC FLYDRESS 25-11711 BRNO + CAMP LEJUNE | |
| FROM: H 0000 ADDRESS: H 0000 | | ORDER NO: 1 QUANTITY: 1 | |
| CONTAINS: 5X HYDRAULIC FLUID 12 WATER | | DETAILED DESCRIPTION: BLANKING COMPOUND 3 GAL | |
| THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED, AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA. | | DATE SHIPPED: 10/20/88 SHIPPER'S SIGNATURE: <i>[Signature]</i> | |



WRT 0905702A44VP

| DATE | TO | FROM | CLASS | STATUS | REMARKS |
|------------|-----|------|-------|--------|---------|
| 1950-01-10 | ... | ... | ... | ... | ... |
| 1950-01-15 | ... | ... | ... | ... | ... |
| 1950-01-20 | ... | ... | ... | ... | ... |
| 1950-01-25 | ... | ... | ... | ... | ... |
| 1950-02-01 | ... | ... | ... | ... | ... |
| 1950-02-05 | ... | ... | ... | ... | ... |
| 1950-02-10 | ... | ... | ... | ... | ... |
| 1950-02-15 | ... | ... | ... | ... | ... |
| 1950-02-20 | ... | ... | ... | ... | ... |
| 1950-02-25 | ... | ... | ... | ... | ... |
| 1950-03-01 | ... | ... | ... | ... | ... |
| 1950-03-05 | ... | ... | ... | ... | ... |
| 1950-03-10 | ... | ... | ... | ... | ... |
| 1950-03-15 | ... | ... | ... | ... | ... |
| 1950-03-20 | ... | ... | ... | ... | ... |
| 1950-03-25 | ... | ... | ... | ... | ... |
| 1950-04-01 | ... | ... | ... | ... | ... |
| 1950-04-05 | ... | ... | ... | ... | ... |
| 1950-04-10 | ... | ... | ... | ... | ... |
| 1950-04-15 | ... | ... | ... | ... | ... |
| 1950-04-20 | ... | ... | ... | ... | ... |
| 1950-04-25 | ... | ... | ... | ... | ... |
| 1950-05-01 | ... | ... | ... | ... | ... |
| 1950-05-05 | ... | ... | ... | ... | ... |
| 1950-05-10 | ... | ... | ... | ... | ... |
| 1950-05-15 | ... | ... | ... | ... | ... |
| 1950-05-20 | ... | ... | ... | ... | ... |
| 1950-05-25 | ... | ... | ... | ... | ... |
| 1950-06-01 | ... | ... | ... | ... | ... |
| 1950-06-05 | ... | ... | ... | ... | ... |
| 1950-06-10 | ... | ... | ... | ... | ... |
| 1950-06-15 | ... | ... | ... | ... | ... |
| 1950-06-20 | ... | ... | ... | ... | ... |
| 1950-06-25 | ... | ... | ... | ... | ... |
| 1950-07-01 | ... | ... | ... | ... | ... |
| 1950-07-05 | ... | ... | ... | ... | ... |
| 1950-07-10 | ... | ... | ... | ... | ... |
| 1950-07-15 | ... | ... | ... | ... | ... |
| 1950-07-20 | ... | ... | ... | ... | ... |
| 1950-07-25 | ... | ... | ... | ... | ... |
| 1950-08-01 | ... | ... | ... | ... | ... |
| 1950-08-05 | ... | ... | ... | ... | ... |
| 1950-08-10 | ... | ... | ... | ... | ... |
| 1950-08-15 | ... | ... | ... | ... | ... |
| 1950-08-20 | ... | ... | ... | ... | ... |
| 1950-08-25 | ... | ... | ... | ... | ... |
| 1950-09-01 | ... | ... | ... | ... | ... |
| 1950-09-05 | ... | ... | ... | ... | ... |
| 1950-09-10 | ... | ... | ... | ... | ... |
| 1950-09-15 | ... | ... | ... | ... | ... |
| 1950-09-20 | ... | ... | ... | ... | ... |
| 1950-09-25 | ... | ... | ... | ... | ... |
| 1950-10-01 | ... | ... | ... | ... | ... |
| 1950-10-05 | ... | ... | ... | ... | ... |
| 1950-10-10 | ... | ... | ... | ... | ... |
| 1950-10-15 | ... | ... | ... | ... | ... |
| 1950-10-20 | ... | ... | ... | ... | ... |
| 1950-10-25 | ... | ... | ... | ... | ... |
| 1950-11-01 | ... | ... | ... | ... | ... |
| 1950-11-05 | ... | ... | ... | ... | ... |
| 1950-11-10 | ... | ... | ... | ... | ... |
| 1950-11-15 | ... | ... | ... | ... | ... |
| 1950-11-20 | ... | ... | ... | ... | ... |
| 1950-11-25 | ... | ... | ... | ... | ... |
| 1950-12-01 | ... | ... | ... | ... | ... |
| 1950-12-05 | ... | ... | ... | ... | ... |
| 1950-12-10 | ... | ... | ... | ... | ... |
| 1950-12-15 | ... | ... | ... | ... | ... |
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| 1950-12-25 | ... | ... | ... | ... | ... |
| 1950-12-31 | ... | ... | ... | ... | ... |

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1950-12-31 ...

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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 | M & S | STOCK NUMBER | QUANTITY | DOCUMENT NUMBER | REQUISITIONER | DATE | SERIAL | SUFFIX | SERV | SUPPLEMENTARY ADDRESS | SIGNAL | FUND | DISTRIBUTION | PROJECT | PRIORITY | REQ'D DEL DATE | ADVICE | RI | UNIT PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ASZQ39 | | | 6850-00-274-542 | 23 | CN000002V52841 | 6174 | HW12 | SY2014 | KZ | DA6 | 13 | NA | H | 00001 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | GROUP SUPPLY | DPDO CAMP LEJEUNE | MARK FOR | PROJECT | TOTAL PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAG-29 | MCAS(H) NEW RIVER (6252) | JACKSONVILLE, NC 28545 | NC 8170022570 | HW | D | 00001 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | UFC | N M F C | FREIGHT RATE | DOCUMENT DATE | MAT COND | QUANTITY | TOTAL PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BARBARA | G | H | I | J | K | L | M | N | O | P | Q | R | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F | 6518 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | FREIGHT CLASSIFICATION NOMENCLATURE | ITEM NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| T | U | V | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PRIME BEARING GREASE 25% | CONTAMINATED WITH CLEANING SOLVENT P-D-680/ 75% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| W | X | Y | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| K | 5gal CN | 86 LBS | | Coy 6227 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 00002 | 10GLS | 6/27 | AS4110000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | MCB CAMP LEJEUNE NC | NC 8170022570 | 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 DOT AND EPA. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | DATE SHIPPED | 13 TRANSPORTATION CHARGEABLE TO | 14 B/LADING, AWP, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NC 8170022570 | | | C.D. 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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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 | | D.J. OBJECT | | PRIORITY | | REQ'D DEL DATE | | ADVICE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ASZSPZ | | L850-00-274-5421 | | DR | | 00001 V52841 6227 HW01SY2013 | | KZ | | AD613 | | NA | | H | | | | | | | | | | | | | | 00001 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | | | | | | | | | | SHIP TO | | | | | | | | | | MARK FOR | | PROJECT | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| H&MS-27 HYDRAULICS | | | | | | | | | | DRMO CAMP LEJEUNE | | | | | | | | | | C | | D | | DOLLARS | | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCAS NEW RIVER (6641) | | | | | | | | | | JACKSONVILLE, NC 28542 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JACKSONVILLE NC 28545 | | | | | | | | | | NC 6170022580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NC 170022580 - 8170022530 | | | | | | | | | | 951-1634 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | TYPE OF CARGO | | UNIT PACK | | UNIT WEIGHT | | UNIT CUBE | | UFC | | NMFC | | FREIGHT RATE | | DOCUMENT DATE | | MAT. COND. | | QUANTITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BARBARA | | 6518 | | G H I | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | | FREIGHT CLASSIFICATION | | NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | U 75% PD-L80 15% Bearing Grease 20% Hydraulic Fluid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | ITEM NOMENCLATURE | | Bearing Grease | | 91.50-00-938-5851 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | X | | Hydraulic Fluid | | 91.50-00-935-9410 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | TYPE OF CONTAINERS | | TOTAL WEIGHT | | RECEIVED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPT OF TRANSPORTATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | | NO. OF CONTAINERS | | TOTAL CUBE | | WAREHOUSED BY AND DATE | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THIS IS A MILITARY SHIPMENT. | | 55 gal drum | | 55 CBS | | 6 227 | | AS 4110000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | | 600 CBS approved for transfer by <u>LD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AA | | BB | | CC | | DD | | EE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | DATE SHIPPED | | approved for transfer by | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | 12 | | FF | | GG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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
S/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XZ1D PQ Z*WZAHXD

3

Form with multiple sections and fields, including a large handwritten 'X' in a circle on the right side. The text is mostly illegible due to blurriness and bleed-through.

Handwritten text at the bottom of the page, possibly a signature or date, appearing as "9244-2-55".

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| DOC. IDENT. | | RI FROM | | M & S | | STOCK NUMBER | | | | UNIT OF ISSUE | | QUANTITY | | DOCUMENT NUMBER | | | | SUPPLEMENTARY ADDRESS | | SIGNAL | | FUND | | DISTRIBUTION | | OBJ. CLASS. | | PR. ORG. | | REQ'D DEL. DATE | | ADVICE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | FSC NIIN | | | | ADD | | | | REQUISITIONER DATE SERIAL | | | | SUFFIX SERY | | | | | | DIST. BUTIC | | OBJ. CLASS. | | PR. ORG. | | REQ'D DEL. DATE | | ADVICE | | RI | | DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ASZG39 | | 6850 | | 008237935 | | | | DR 0001 | | 452841 | | 6150 2041 | | | | SY2013 KZ | | AD613 | | NA | | H | | | | | | | | | | | | | | | | 0001 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM: M GROUND SAFETY | | | | | | | | | | SHIP TO: MO CAMP LEJEUNE | | | | | | | | | | MARK FOR | | PROJECT | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCAS (H) NEW RIVER (6868) | | | | | | | | | | JACKSONVILLE N.C. 28542 | | | | | | | | | | HW | | X | | DOLLARS | | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JACKSONVILLE N.C. 28545 | | | | | | | | | | NC 6170022580 | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A NC 6170022580 | | | | | | | | | | B 451-1634 | | | | | | | | | | C | | D | | E | | 0001 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | | | TYPE OF CARGO | | UNIT PACK | | UNIT WEIGHT | | UNIT CUBE | | UFC | | N M F C | | FREIGHT RATE | | DOCUMENT DATE | | MAT. COND. | | QUANTITY | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NC 8170022570 | | | | BARBARA | | | | | | | | | | | | | | 6150 | | 0001 | | S 1 | | 0001 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| T HYDROCARBON | | | | | | | | | | U 98% PD680 2% GREASE & OIL | | | | | | | | | | | | V 46 GALLONS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | ITEM NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| W | | | | | | | | | | X PD680 DRY CLEANING SOLVENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | | | CERTIFY TYPE OF CONTAINER(S) | | | | TOTAL WEIGHT | | | | RECEIVED BY AND DATE | | | | PROPER INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DESCRIBED, PACKAGED, LABELED AND LABELERS | | | | DRY | | | | 600 LBS | | | | 6/22/74 | | | | 6/22/74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION | | | | APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION | | | | APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION | | | | APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION | | | | APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | | | | NO. OF CONTAINER(S) | | | | TOTAL CUBE | | | | WAREHOUSED BY AND DATE | | | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| X | | | | 1 | | | | 55 BLS | | | | 6/22/74 | | | | AS4110000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: MO CAMP LEJEUNE N.C. NC 6170022580 | | | | | | | | | | APPROVED FOR TRANSFER BY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AA | | | | BB | | | | CC | | | | DD | | | | EE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | | | | | | | | | DATE SHIPPED | | | | | | | | | | APPROVED FOR TRANSFER BY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | 12 | | | | | | | | | | FF | | GG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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
S/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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| NO. | DATE | DESCRIPTION | AMOUNT | INITIALS | REMARKS |
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U.S. AIR MAIL

POSTAGE WILL BE PAID BY ADDRESSEE

NO. 100-100000-100000

RECEIVED
MAY 10 1954

U.S. AIR MAIL
FIRST CLASS

NO. 100-100000-100000

U.S. AIR MAIL
FIRST CLASS

NO. 100-100000-100000



[Faint, illegible handwritten text]

THIS IS TO CERTIFY THAT THE ABOVE NAMED
PERSONS ARE EMPLOYED BY THE UNITED STATES
DEPARTMENT OF JUSTICE AND IN PROPER POSITION
FOR THE PURPOSES OF THE INVESTIGATION
CONDUCTED BY THE UNITED STATES DEPARTMENT OF JUSTICE

NO. 100-100000-100000

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| DOC. IDENT. | | RI FROM | | M & S | | STOCK NUMBER | | QUANTITY | | DOCUMENT NUMBER | | SUPPLEMENTARY ADDRESS | | FUND | | DISTRIBUTION | | REQ'D DEL DATE | | ADVICE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | FSC NIIN | | ADD UNIT OF ISSUE | | REQUISITIONER DATE | | SERIAL | | SUFFIX SERV | | SIGNAL | | DISTRIBUTION | | PRIORITY | | | | DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ASZ039 | | 8010 | | 001818080 | | CN 0001 | | V52841 | | 6178 7671 | | SY2017 KZ | | AD613 | | NA | | H | | | | | | 000105-34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM ARMY GROUND SAFETY (MAG) CAMP LEJEUNE MCAS (H) NEW RIVER (6868) JACKSONVILLE N.C. 28542 JACKSONVILLE N.C. 28545 NC 6170022588 A NC 6170022588 B 451-1634 | | | | | | | | | | MARK FOR HW | | PROJECT D | | | | | | | | | | TOTAL PRICE DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION BARBARA | | TYPE OF CARGO | | UNIT WEIGHT | | UNIT CUBE | | UFC | | NMF C | | FREIGHT RATE | | DOCUMENT DATE | | MAT COND | | QUANTITY | | | | | | TOTAL PRICE DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F 6518 | | G | | H | | I | | J | | K | | L | | M | | N | | O | | P | | Q | | R | | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) MEK 80%, Ethylene Glycol Ether 40%, N-Butyl Acetate 10%, Xylene 5%, Toluene 12% | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE THINNER (AIRCRAFT COATING 41.2% USED) 5GL CAN | | | | | | | | | | CONTAMINATED WITH: PRIMER EPOXY POLYAMIDE 26.5% 8010010502082 NAPHTHOLIC 14.2% 881000238119 DRY CLEANING SOLVENT 10.3% 6850 00-24-5521 BRAKE FLUID 3.8% 7115300203 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | | | | | | | | | TYPE OF CONTAINERS | | | | | | | | | | TOTAL WEIGHT | | | | | | | | | | RECEIVED BY AND DATE | | | | | | | | | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THIS IS TO CERTIFY THAT THE | | | | | | | | | | DESCRIBED, PACKAGED, MARKS AND LABELS | | | | | | | | | | AND ARE IN PROPER CONDITION FOR | | | | | | | | | | TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPT OF | | | | | | | | | | DEFENSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | | | | | | | | | | NO. OF CONTAINERS | | | | | | | | | | TOTAL CUBE | | | | | | | | | | WAREHOUSED BY AND DATE | | | | | | | | | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: CAMP LEJEUNE N.C. NC 6170022588 | | | | | | | | | | APPROVED FOR TRANSFER BY | | | | | | | | | | DATE SHIPPED | | | | | | | | | | APPROVED FOR TRANSFER BY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | | | | | | | | | DATE SHIPPED | | | | | | | | | | APPROVED FOR TRANSFER BY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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
S/N 01021F-013-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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| DOC. IDENT. | | RI FROM | | STOCK NUMBER | | QUANTITY | | DOCUMENT NUMBER | | SUPPLEMENTARY ADDRESS | | FUND | | DISTRIBUTION | | REQ D DEL DATE | | RI | | UNIT PRICE | | | | | | | | | |
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| SHIPPED FROM HMS-26, 451-6101 MCAS NEW RIVER Jacksonville, NC 28545 NC 8170022570 | | | | | | SHIP TO DRMO, MCB CAMP LEJEUNE NC 451-1634 NC, 6170022580 | | | | | | MARK FOR HW C | | PROJECT Overpack X D | | | | | | TOTAL PRICE DOLLARS CTS. | | | | | | | | | |
| WAREHOUSE LOCATION BARBARA 6518 | | | | TYPE OF CARGO | | UNIT PACK | | UNIT WEIGHT | | UNIT CUBE | | U F C | | N M F C | | 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 REQUEST'D) T (V.M &P Naphtha 10%, Toluene 75%, Butanol 1%, Isobutyl Isobutyrate 10%) | | | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE X Thinner Paint | | | | | | | | | | | | v D001/01263 | | | | | |
| W SELECTED BY AND DATE | | | | TYPE OF CONTAINERS(S) 2 DRUM Reus-3-Cu | | | | TOTAL WEIGHT 3 80 LBS | | | | RECEIVED BY AND DATE | | | | INSPECTED BY AND DATE | | | | | | | | | | | | | |
| P PACKED BY AND DATE | | | | NO. OF CONTAINER(S) 5 1 | | | | TOTAL CUBE 6 56 LBS | | | | 7 WAREHOUSED BY AND DATE | | | | 8 WAREHOUSE LOCATION 9 6227 10 AS 2600000 | | | | | | | | | | | | | |
| REMARKS: MCB CAMP LEJEUNE NC 8170022570 6170022580 | | | | | | | | | | | | THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA | | | | | | | | | | | | GG 15 RECEIVER'S DOCUMENT NUMBER N K FLORES 2ND LT US MC | | | | | |
| FIRST DESTINATION ADDRESS | | | | | | | | | | | | DATE SHIPPED | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | 12 | | | | | | | | | | | | | | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | | | 15 | | | | | |

DD FORM 1348-1 MAR 74

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EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

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| DOC IDENT | | RI FROM | | M & S | | STOCK NUMBER | | | | | | | | | | QUANTITY | | DOCUMENT NUMBER | | | | | | | | | | SUPPLEMENTARY ADDRESS | | | | | | | | | | FUND | | DIST BUTK | | PRIORITY | | REQ'D DEL DATE | | ADVICE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SHIPPED FROM | | | | | | | | | | SHIP TO | | | | | | | | | | MARK FOR | | | | | | | | | | PROJECT | | | | | | | | | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HMS-26, 451-6101 | | | | | | | | | | DRMO, MCB CAMP LEJEUNE | | | | | | | | | | HW | | | | | | | | | | Overpack | | | | | | | | | | DOLLARS | | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCAS NEW RIVER | | | | | | | | | | 451-1634 NC, 6170022580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jacksonville, NC 28545 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A NC 8170022570 | | | | | | | | | | B | | | | | | | | | | C | | | | | | | | | | D | | | | | | | | | | E | | I | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BARBARA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F 6518 | | | | | | | | | | G | | H | | I | | J | | K | | L | | M | | N | | O | | P | | Q | | R | | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| T Aromatic Hydrocarbon 62%, Butyl Ether of Ethylene Glycol 8%, | | | | | | | | | | Hexylene Glycol 5%, Non Hazardous Ingredients 25% | | | | | | | | | | X Cleaning Solvent | | | | | | | | | | V D001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| W | | | | | | | | | | S H I P P E R S | | | | | | | | | | RECEIVERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| REMARKS: | | | | | | | | | | CC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCB CAMP LEJEUNE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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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

S/N 0102-LF-013-1040

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| 76 | | 77 | | 78 | | 79 | | 80 | | 81 | | 82 | | 83 | | 84 | | 85 | | 86 | | 87 | | 88 | | 89 | | 90 | |
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| SHIPPED FROM HMS-26, 451-6101 MCAS NEW RIVER Jacksonville, NC 28545 A NC 8170022570 | | | | | | | | | | SHIP TO DRMO, MCB CAMP LEJEUNE 451-1634 NC, 6170022580 B | | | | | | | | | | MARK FOR HW C | | PROJECT Overpack D X | | | | | | TOTAL PRICE DOLLARS CTS. E | |
| WAREHOUSE LOCATION BARBARA 61518 F | | | | TYPE OF CARGO G | | UNIT PACK H | | UNIT WEIGHT I | | UNIT CUBE J | | UFC K | | NMF C L | | FREIGHT RATE M | | DOCUMENT DATE N | | MAT COND O | | QUANTITY P | | R | | S | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) Isobutyl Acetate 45%, Toluene 15%, Methyl Ethyl Ketone <5%, Isopropyl Alcohol <5%, Xylene <5% T | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE Paint Epoxy U ITEM AND NOMENCLATURE X | | | | | | | | | | V UN1263 | | | | | | Y | | | |
| SELECTED BY AND DATE SHIPPED 1 PACKED BY AND DATE P E R S 4 | | | | TYPE OF CONTAINER(S) DRUM 2 Reus 3-Cu | | | | TOTAL WEIGHT 3 60 LBS | | | | RECEIVED BY AND DATE 7 SYDE | | | | INSPECTED BY AND DATE 8 G99-6227 | | | | | | | | | | | | | |
| NO. OF CONTAINER(S) 5 1 | | | | TOTAL CUBE 6 25665 5+664 | | | | WAREHOUSED BY AND DATE 9 AA 6227 | | | | WAREHOUSE LOCATION 10 AS2600000 | | | | | | | | | | | | | | | | | |
| REMARKS MCB CAMP LEJEUNE NC 8170022570 AA 6170022580 BB | | | | | | | | | | THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA. CC DD EE FF GG | | | | | | | | | | 15 RECEIVER'S DOCUMENT NUMBER AK Jues | | | | | | | | | |
| FIRST DESTINATION ADDRESS 11 | | | | | | | | | | DATE SHIPPED 12 | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | |

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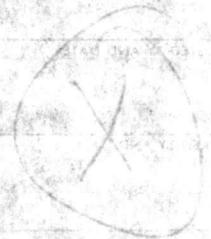
EDITION OF 1 JAN 64 MAY BE USED
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DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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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 | STOCK NUMBER | QUAN | DOCUMENT NUMBER | REQUISITIONER | DATE | SERIAL | SUFFIX | SUPPLEMENTARY ADDRESS | SIGNAL | FUND | DIST | OBJ | PRI | REQ D | DEL | ADVISE | RI | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BGBQ48 | | | | 8070 01 050 4082 | 001 | V09167 61751111 | | | | | | | | | | 9G | AE003 | N | A | | | H | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| SHIPPED FROM | | SHIP TO | | MARK FOR | PROJECT | TOTAL PRICE | |
| HMS-26, 451-6101 MCAS NEW RIVER Jacksonville, NC 28545 A NC 8170022570 | | DRMO, MCB CAMP LEJEUNE 451-1634 NC, 6170022580 | | HW | | DOLLARS CTS | |
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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 | | |
| BARISAMA 6518 | | | | | | | | | | | DOLLARS CTS | | |
| F | G | H | I | J | K | L | M | N | O | P | Q | R | S |

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|---|--|-------------------------------------|--|
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | FREIGHT CLASSIFICATION NOMENCLATURE | |
| T (MEK 15%, N-Butyl Acetate 15%, Strontum Chromate 15%, Lead Chromate 5%, Toluene 10%) | | V DOT /UN1263 | |
| W | | Y | |
| X Paint Epoxy | | | |

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|-----------|------------------------|------------------------|----------------|------------|------------------------|-------------------------|
| SHIPPER'S | 1 SELECTED BY AND DATE | 2 TYPE OF CONTAINER(S) | 3 TOTAL WEIGHT | RECEIVER'S | 7 RECEIVED BY AND DATE | 8 INSPECTED BY AND DATE |
| | 4 | 5 | 6 | | 9 | 10 |
| PSE | 1 | 2 | 3 | RECEIVER'S | 7 | 8 |
| | 4 | 5 | 6 | | 9 | 10 |

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| REMARKS: | | THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA. | |
| MCB CAMP LEJEUNE NC 8170022570 AA 6170022580 | | BB | |
| FIRST DESTINATION ADDRESS | | DATE SHIPPED | |
| 13 TRANSPORTATION CHARGEABLE TO | | 14 B, LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | |
| | | 15 RECEIVER'S DOCUMENT NUMBER | |

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THESE ARE THE NAMES OF THE
PROPERTY OWNERS WHOSE
PROPERTY IS BEING TAKEN
FOR THE PROJECT. THE
NAMES ARE LISTED IN
ALPHABETIC ORDER.

W 5 R T 1 2 3 4 5 6 7 8 9 10 11 12

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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 | | | | | | | | | | QUANT | | DOCUMENT NUMBER | | | | | | | | | | SUPPLEMENTARY ADDRESS | | FUND | | DISTRIBUTION | | REQ'D DEL DATE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BGEQ48 | | | | | | 8010 01 050 4082 | | | | | | | | | | DR 001 | | 409167 6175 1110 | | | | | | | | | | | | | | 9G | | AE003 | | N A | | H | | 2.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIP FROM | | | | | | | | | | SHIP TO | | | | | | | | | | MARK FOR | | PROJECT | | | | | | | | | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HHS-06, 451-6101 | | | | | | | | | | DRMO, MCB CAMP LEJEUNE NC | | | | | | | | | | HW | | | | | | | | | | | | DOLLARS | | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCAS NEW RIVER | | | | | | | | | | 451-1634 NC, 6170022580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jacksonville, NC 28545 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A NC 8170022570 | | | | | | | | | | B 8170022570 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | TYPE OF CARGO | | UNIT PACK | | UNIT WEIGHT | | UNIT CUBE | | UFC | | NMF C | | FREIGHT RATE | | DOCUMENT DATE | | MAT COND | | QUANTITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BANKARA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6518 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (N-Butyl Acetate 15%, MEK, 15%, Strontum Chromate 15%, | | | | | | | | | | Lead Chromate 5%, Toluene 10%) | | | | | | | | | | | | UN1263 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| W | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | | | | | | | | | TYPE OF CONTAINERS | | TOTAL WEIGHT | | RECEIVED BY AND DATE | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Signature] | | | | | | | | | | DRUM | | 600LBS | | [Signature] | | [Signature] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | 55-gi | | | | 7 | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | | | | | | | | | | NO. OF CONTAINER(S) | | TOTAL CUBE | | WAREHOUSED BY AND DATE | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Signature] | | | | | | | | | | 1 | | 556LS | | [Signature] | | AS2600000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SHIP TO | | | | | | | | | | THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCB CAMP LEJEUNE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NC 8170022570 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AA 6170022580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BB | | | | | | | | | | CC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | | | | | | | | | DATE SHIPPED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | 14 B. LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | [Signature] | | | | | | | | | | | | [Signature] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DD FORM 1348-1 1 MAR 74
S/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED
UNLESS INDICATED OTHERWISE

N K FLORES 2ND LT USMC

KRID PQZ * W 2 A HXP

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| NO. | DATE | TIME | PLACE | REMARKS | REMARKS | REMARKS | REMARKS | REMARKS | REMARKS |
| 10 | 1944 | 10:00 | ... | ... | ... | ... | ... | ... | ... |
| 11 | 1944 | 11:00 | ... | ... | ... | ... | ... | ... | ... |
| 12 | 1944 | 12:00 | ... | ... | ... | ... | ... | ... | ... |
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| 14 | 1944 | 14:00 | ... | ... | ... | ... | ... | ... | ... |
| 15 | 1944 | 15:00 | ... | ... | ... | ... | ... | ... | ... |
| 16 | 1944 | 16:00 | ... | ... | ... | ... | ... | ... | ... |
| 17 | 1944 | 17:00 | ... | ... | ... | ... | ... | ... | ... |
| 18 | 1944 | 18:00 | ... | ... | ... | ... | ... | ... | ... |
| 19 | 1944 | 19:00 | ... | ... | ... | ... | ... | ... | ... |
| 20 | 1944 | 20:00 | ... | ... | ... | ... | ... | ... | ... |
| 21 | 1944 | 21:00 | ... | ... | ... | ... | ... | ... | ... |
| 22 | 1944 | 22:00 | ... | ... | ... | ... | ... | ... | ... |
| 23 | 1944 | 23:00 | ... | ... | ... | ... | ... | ... | ... |
| 24 | 1944 | 24:00 | ... | ... | ... | ... | ... | ... | ... |
| 25 | 1944 | 25:00 | ... | ... | ... | ... | ... | ... | ... |
| 26 | 1944 | 26:00 | ... | ... | ... | ... | ... | ... | ... |
| 27 | 1944 | 27:00 | ... | ... | ... | ... | ... | ... | ... |
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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 BUTA | | OBJ CT | | REQ'D DEL DATE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ASZQ39 | | 5030 | | 002745421 | | CN 00001V52841 | | 6170 | | HW04 SY 2014 | | KZ | | DA6 13 | | NA H | | | | | | DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIP TO | | MARK FOR | | PROJECT | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCAS(H) NEW RIVER(62520) JACKSONVILLE, NC 28545 NC 6170022580 | | DPDO CAMP LEJEUNE JACKSONVILLE, N.C. 28540 NC 6170022580 (451-1634) | | HW | | X | | 0000100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| KARIBARA 6518 | | G | | H | | I | | J | | K | | L | | M | | N | | O | | P | | Q | | R | | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| T | | U | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| W | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NOMENCLATURE | | CORROSION PREVENTIVE COMPOUND 1 qt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DRY CLEANING SOLVENT- 6850002745421 gal. | | 8030010454780 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | TYPE OF CONTAINER(S) | | TOTAL WEIGHT | | RECEIVED BY AND DATE | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (Signature) | | CN | | 70 LBS | | (Signature) | | 6227 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | | NO. OF CONTAINER(S) | | TOTAL CUBE | | WAREHOUSED BY AND DATE | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (Signature) | | 00001 | | 1 GL | | (Signature) | | AS4110000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | | AA | | BB | | CC | | DD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCB, CAMP LEJEUNE, NC NC 6170022580 | | | | | | | | 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 DOT AND EPA. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | DATE SHIPPED | | 13 TRANSPORTATION CHARGEABLE TO | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | (Signature) | | 6756 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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S/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRID PQ Z WZAHXP

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| RECEIVED BY: DRDO CAMP LEHRUNG JACKSONVILLE, N.C. 28540 NO: 8170022280 - (251-103A) | | PROJECT: DRDO CAMP LEHRUNG DATE: DAS 13 | |
| CONTAINER NO: 8170022280 | | DATE: DAS 13 | |
| THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA. | | NO: 8170022280 MOB. CAMP LEHRUNG, NC | |
| RECEIVED BY: DRDO CAMP LEHRUNG JACKSONVILLE, N.C. 28540 NO: 8170022280 - (251-103A) | | PROJECT: DRDO CAMP LEHRUNG DATE: DAS 13 | |
| CONTAINER NO: 8170022280 | | DATE: DAS 13 | |
| THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA. | | NO: 8170022280 MOB. CAMP LEHRUNG, NC | |
| RECEIVED BY: DRDO CAMP LEHRUNG JACKSONVILLE, N.C. 28540 NO: 8170022280 - (251-103A) | | PROJECT: DRDO CAMP LEHRUNG DATE: DAS 13 | |
| CONTAINER NO: 8170022280 | | DATE: DAS 13 | |
| THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA. | | NO: 8170022280 MOB. CAMP LEHRUNG, NC | |



FIELD NO. 1242419

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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 | | | | | | | | | | DOCUMENT NUMBER | | | | | | | | | | SUPPLEMENTARY ADDRESS | | | | | | | | | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AS2Q39 | | | | | | 8010000822450 | | | | | | | | | | CNGG0001V32841 6220HW11 SY2014 | | | | | | | | | | KZ AD6 13 NA | | | | | | | | | | 0001.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FSC | | N/I/N | | ADD | | UNIT OF ISSUE | | QUANTITY | | REQUISITIONER | | DATE | | SERIAL | | U/PK | | U/PK | | SIGNAL | | PRIORITY | | PROJECT | | REQ'D DEL. DATE | | DEVICE | | RT | | DOLLARS | | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| SHIPPED FROM MAG 29 SUPPLY (6252) MCAS NEW RIVER, NC NC 8170022570 | | | | | | | | | | SHIP TO DRMO CAMP LEJEUNE 451-1634 NC 6170022580 | | | | | | | | | | MARK FOR | | PROJECT | | TOTAL PRICE | |
| A | | | | | | | | | | B | | | | | | | | | | C | | D | | E | |
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| WAREHOUSE LOCATION 13AA BARRA 6518 | | 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 | | P | | Q | | R | |
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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | CONTAMINATED WITH: | | | | | | | | | |
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| W | | | | | | | | | | X | | | | | | | | | | Y | | | | | | | | | |
| ITEM NOMENCLATURE PIGMENTED EPOXY RESIN-PRIMER | | | | | | | | | | | | | | | | | | | | 11% EPOXY RESIN 8% TOLUENE 7.6% POLYIMIDE RESIN 11.4% STRONTIUM CHROMATE | | | | | | | | | |

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| SELECTED BY AND DATE | | TYPE OF CONTAINER(S) | | TOTAL WEIGHT | | RECEIVED BY AND DATE | | INSPECTED BY AND DATE | |
| SHIPPERS | | CAN OVERPACK | | 5 LBS 1 GAL | | 7 | | C. J. ... 6207 | |
| PACKED BY AND DATE | | NO. OF CONTAINER(S) | | TOTAL CUBE | | WAREHOUSED BY AND DATE | | WAREHOUSE LOCATION | |
| 4 | | 1 | | 5 LBS 1 GL | | 6229 | | AS4110000 | |

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| REMARKS MCB, CAMP LEJEUNE, NC NC 6170022580 | | | | | | | | | | THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED, AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA. | | | | | | | | | |
| AA FIRST DESTINATION ADDRESS | | | | | BB DATE SHIPPED | | | | | CC | | | | | | | | | |
| 11 | | | | | 12 | | | | | FF | | | | | | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | |
| | | | | | C. J. ... | | | | | 6207 | | | | | | | | | |

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

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DD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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| RECEIVED BY: <i>[Signature]</i> DATE: <i>[Date]</i> | | NO. OF COPIES: <i>[Number]</i> | |
| TITLE: <i>[Title]</i> | | PROJECT: <i>[Project Name]</i> | |
| APPROVED BY: <i>[Signature]</i> | | REVIEWED BY: <i>[Signature]</i> | |
| DATE: <i>[Date]</i> | | DATE: <i>[Date]</i> | |
| COMMENTS: <i>[Comments]</i> | | COMMENTS: <i>[Comments]</i> | |
| APPROVED BY: <i>[Signature]</i> | | APPROVED BY: <i>[Signature]</i> | |
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| DOC IDENT | | RI FROM | | M & S | | STOCK NUMBER | | | | | | | | | | QUANTITY | | DOCUMENT NUMBER | | | | | | | | | | SUPPLEMENTARY ADDRESS | | | | | | | | | | FUND | | DISTR BUTIC | | REQ'D DEL DATE | | ADVISE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SHIPPED FROM HMS-26, 451-6101 MCAS NEW RIVER Jacksonville, NC 28545 A NC 8170022570 | | | | | | | | | | SHIP TO DRMO, MCB CAMP LEJEUNE 451-1634 NC, 6170022580 | | | | | | | | | | MARK FOR HW | | | | | PROJECT Overpack | | | | | TOTAL PRICE DOLLARS CTS. | | | | |
| WAREHOUSE LOCATION PARISHAKH 6518 | | | | | | | | | | TYPE OF CARGO | | UNIT PACK | | UNIT WEIGHT | | UNIT CUBE | | U F C | | N M F C | | FREIGHT RATE | | DOCUMENT DATE | | MAT COND | | QUANTITY | | E | | | | |

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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | ITEM NOMENCLATURE | | | | | | | | | |
| | | | | | | | | | | Paint, Epoxy (Toluene 15%, Normal Butyl 100%)/Un1263 | | | | | | | | | | Alcohol 16%, Isopropyl Alcohol 15%, Methyl Ethyl Ketone 15%, Cellosolve Solvent 20% | | | | | | | | | |
| | | | | | | | | | | Paint | | | | | | | | | | | | | | | | | | | |

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| SELECTED BY AND DATE SHIPPERS 1 PACKED BY AND DATE 4 | | | | | TYPE OF CONTAINER(S) Reus 6.1 Cu 2 | | | | | TOTAL WEIGHT 1300 LBS | | | | | RECEIVED BY AND DATE 7 | | | | | INSPECTED BY AND DATE 699-6227 | | | | |
| NO. OF CONTAINERS(S) 1 | | | | | TOTAL CUBE 6 | | | | | WAREHOUSED BY AND DATE 6227 | | | | | WAREHOUSE LOCATION AS26 00000 | | | | | | | | | |

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| REMARKS MCB CAMP LEJEUNE NC 8170022570 AA 6170022580 | | | | | | | | | | THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA. | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | | | | | | | | | DATE SHIPPED | | | | | 15 RECEIVER'S DOCUMENT NUMBER 11/1/74 | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | 14 B. LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | |

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| DOC. IDENT. | | RI FROM | | M & S | | STOCK NUMBER | | FSC | | ADD | | QUANTITY | | DOCUMENT NUMBER | | SUFFIX | | SUPPLEMENTARY ADDRESS | | SIGNAL | | FUND | | DISTR | | PROJ | | PAC | | REC'D DEL DATE | | ADVISE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPER FROM | | ASZQ39 | | 6850 00 285 8012 | | DR | | 00001 V52841 6210 2040 | | SY2014 KZ | | DA6 13 | | NA H | | | | | | | | | | | | | | | | | | | | | | | | 6800100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAG 29 GROUP SUPPLY | | MCAS NR JAX NC (6252) | | NC6170022580 | | SY2014 DRMO CAMP LEJEUNE | | JAX NC (451-1634) | | NC6170022580 | | C HW | | D | | X | | | | | | | | | | | | | | | | | | | | 0000100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | TYPE OF CHRG | | UNIT PACK | | UNIT WEIGHT | | UNIT CLRE | | U F C | | N M F C | | FREIGHT RATE | | DOCUMENT DATE | | NET WGT | | QUANTITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BARBARA | | G | | H | | I | | J | | K | | L | | M | | N | | O | | P | | Q | | R | | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SURSOURCE DATA (ITEM ORIGINALLY REQUESTED) | | FREIGHT CLASSIFICATION NOMENCLATURE | | U 1142 | | ITEM NOMENCLATURE | | X DRY SOLVENT | | CLEANING COMPOUND 99% | | CONTAMINATED WITH 1% GREASE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | TYPE OF CONTAINER(S) | | TOTAL WEIGHT | | RECEIVED BY AND DATE | | INSPECTED BY AND DATE | | PACKED BY AND DATE | | NO. OF CONTAINERS | | TOTAL CURE | | WAREHOUSED BY AND DATE | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| X | | 1 | | 600 LBS | | 6/22/74 | | CAMP 6227 | | DR | | 556 LBS | | 6/22/74 | | AS 4110000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS | | AA | | CC | | THIS IS TO CERTIFY THAT THE ABOVE NAMED MATE | | MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, | | PACKAGED, LABELED AND ARE IN PROPER CONDITION FOR | | TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS | | OF THE EPA AND THE DOT. | | GG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCS CAMP LEJEUNE NC6170022580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | DATE SHIPPED | | 14 | | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 12 | | 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DD FORM 1346-1
S/N 0107-LF-013-7040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DDO SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRID PQZ*W2A HXP

3

CONFIDENTIAL - SECURITY INFORMATION
CLASSIFIED BY: [illegible]
DATE: [illegible]

CONFIDENTIAL - SECURITY INFORMATION

CONFIDENTIAL - SECURITY INFORMATION



THIS IS TO CERTIFY THAT THE ABOVE NAMED MATTER
IS A MATTER OF INTERNAL SECURITY AND IS BEING
HANDLED AS SUCH IN ACCORDANCE WITH THE
POLICIES AND PROCEDURES OF THE FBI.

CONFIDENTIAL - SECURITY INFORMATION

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|----------------------------|--|-----------------------|---|---|--------------|------------------------|--------------------|----------|-------------|--------|-----------------------|--------|--------------|---------|----------|----------------|--------|----|------------|---------|-----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 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 AS | STOCK NUMBER | FSC | NIIN | ADD | COUNTRY | DOCUMENT NUMBER | REQUISITIONER | DATE | SERIAL | SUFFIX | SUPPLEMENTARY ADDRESS | SIGNAL | DISTRIBUTION | PROJECT | PRIORITY | REQ D DEL DATE | ADVICE | RI | UNIT PRICE | DOLLARS | CTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BGBQ48 | | | 8030 00 086 1506 | | | | 0025 | 09167 61751107 | | | | | | | 9G | AE003 | N A | | | | H | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | SHIP TO | MARK FOR | PROJECT | TOTAL PRICE | HMS-26, 451-6101 MCAS NEW RIVER Jacksonville, NC 28545 A NC 8170022570 | DRMO, MCB CAMP LEJEUNE 451-1634 NC, 6170022580 | HW | Overpack | X | DOLLARS | CTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | UFC | N M F C | FREIGHT RATE | DOCUMENT DATE | MAT COND | QUANTITY | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BARBARA 6518 | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | FREIGHT CLASSIFICATION NOMENCLATURE | ITEM NOMENCLATURE | Epichlorohydrin-Bisphenol A EPO Epoxy Resin 100% | D001/00130 | Resin Coating | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | TYPE OF CONTAINERS | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE | PACKED BY AND DATE | NO. OF CONTAINERS | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (X) | DRUM Two: Reus 2.1 Cu | 54 pints | | 6227 | (X) | 2 | 600 Cu | 26227 | AS2600000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS | DATE SHIPPED | RECEIVER'S SIGNATURE | RECEIVER'S SIGNATURE | RECEIVER'S SIGNATURE | MCB CAMP LEJEUNE NC 8170022570 AA 6170022580 BB CC | THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | DATE SHIPPED | RECEIVER'S SIGNATURE | RECEIVER'S SIGNATURE | RECEIVER'S SIGNATURE | 11 | 12 | FF | GG | 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TRANSPORTATION CHARGEABLE TO | B LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | RECEIVER'S DOCUMENT NUMBER | 14 | 15 | 13 | 14 | 15 | 16 | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TRANSPORTATION CHARGEABLE TO | B LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | RECEIVER'S DOCUMENT NUMBER | 14 | 15 | 13 | 14 | 15 | 16 | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT
N K FLORES 2NDLT USMC

3

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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 | NIIIN | ADD | QUANTITY | REQUISITIONER | DATE | SERIAL | SUFFIX | SUPPLEMENTARY ADDRESS | SIGNAL | DISTRIBUTION | PROJECT | PRIORITY | REQ D DATE | ADVISE | RI | UNIT PRICE | DOLLARS | CTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BGBQ48 | 8030 | 00 | 086 | 1506 | 00 | 00 | 00 | V09167 | 6175 | 1105 | | | | 9G | AE003 | N | A | | H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | |
|--|---|----------|----------|-------------|
| SHIP FROM | SHIP TO | MARK FOR | PROJECT | TOTAL PRICE |
| HMS-26, 451-6101 MCAS NEW RIVER Jacksonville, NC 28545 | DRMO, MCB CAMP LEJEUNE 451-1634 NC, 6170022580 | HW | Overpack | 2.20 |
| A NC8170022570 | B | C | D | E |

| | | | | | | | | | | |
|--------------------|---------------|-----------|-------------|-----------|-----|---------|--------------|---------------|----------|----------|
| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | UFC | N M F C | FREIGHT RATE | DOCUMENT DATE | MAT COND | QUANTITY |
| BARBARA 65R | | | | | | | | | | |
| F | G | H | I | J | K | L | M | N | O | P |

| | | |
|--|-------------------------------------|---------------|
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | FREIGHT CLASSIFICATION NOMENCLATURE | D001/UNIT 800 |
| T Epichlorohydrin-Bisphenol A Epoxy Resin 100% | V | |

| | |
|-------------------|---|
| ITEM NOMENCLATURE | Y |
| X Resin Coating | |

| | | | | |
|----------------------|--------------------------|--------------|------------------------|-----------------------|
| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE |
| 1 | 2 Pint Cans Reus 3 Cu | 3 26 lbs | 4 | 5 |
| PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION |
| 4 | 5 | 6 | 7 | 8 |

| | |
|--|---|
| REMARKS | THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA. |
| MCB CAMP LEJEUNE NC 8170022570 AA 6170022580 | BB |

| | | | |
|---------------------------|--------------|----|----|
| FIRST DESTINATION ADDRESS | DATE SHIPPED | FF | GG |
| 11 | 12 | | |

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

DD FORM 1348-1 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 XZI D-PQ EX W ZAHXP N K FLORES 2NDLT USMC 3

| | | | |
|------------------------|-----------------------|--------------------------|----------------------------|
| <p>NO. 1000</p> | <p>DATE: 10/10/50</p> | <p>TO: SAC, NEW YORK</p> | <p>FROM: SAC, NEW YORK</p> |
| <p>RE: [Illegible]</p> | <p>[Illegible]</p> | <p>[Illegible]</p> | <p>[Illegible]</p> |
| <p>[Illegible]</p> | <p>[Illegible]</p> | <p>[Illegible]</p> | <p>[Illegible]</p> |
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| <p>[Illegible]</p> | <p>[Illegible]</p> | <p>[Illegible]</p> | <p>[Illegible]</p> |

10/10/50

THIS IS TO CERTIFY THAT THE ABOVE NAMED
 PERSONS ARE PROBABLY IN THE AREA OF
 NEW YORK CITY AND ARE BEING
 MONITORED BY THE BUREAU OF INVESTIGATION
 OF THE FEDERAL BUREAU OF INVESTIGATION

EX-100

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|------------------------|-----------|------------------|--------------|-------|---------|------------------------|----|---|--------------------|----------|----------|----|-------------------------|-----|---------------|----------|----|-------------------------------|----|----|----|----|----------|----|---------|----|----|-----------------------|----|----|----|----|----|----|-------------|----|-----|--------------|----|-----------|-----------|----------------|--------|----|------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 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 | M | STOCK NUMBER | | | | | | | | | | | | | UNIT OF ISSUE | QUANTITY | | DOCUMENT NUMBER | | | | | | | | | | SUPPLEMENTARY ADDRESS | | | | | | | | | | DISTRIBUTION | | PROJ. ECT | PRI ORITY | REQ'D DEL DATE | ADVISE | RI | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BGBQ48 | | | | 9156 00 935 5851 | | | | | | | | | | | | | CN | 001 | | V09167 6175 1116 | | | | | | | | | | | | | | | | | | | | 9G | | AEO03 | N A | | | H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | | HMS-26, 451-6101 | | | | | | | | | | | | | SHIP TO | | | | | | | | | | MARK FOR | | PROJECT | | | | | | | | | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MCAS NEW RIVER | | | | | | | | | | | | | DRMO, MCB CAMP LEJEUNE | | | | | | | | | | HW | | X | | | | | | | | | | DOLLARS | | CTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Jacksonville, NC 28545 | | | | | | | | | | | | | 451-1634 NC, 6170022580 | | | | | | | | | | | | | | | | | | | | | | | | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A | | NC 8170022570 | | | | | | | | | | | | | B | | | | | | | | | | C | | D | | | | | | | | | | E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BARBARA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6518 | | G | H | I | J | K | L | M | | | N | O | P | Q | R | S 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | T U THINNER NITRATE CELLULOSE D001/UN1268 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | W X Petroleum Distillate PD680 n.o.s. COND/W 5% TOLUENE 5% ISOBUTYL 5% NAPHTHALENE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | TYPE OF CONTAINER(S) | | | TOTAL WEIGHT | | | RECEIVED BY AND DATE | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 5 gal Plastic CAN | | | 5 LBS | | | 7 | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | | NO. OF CONTAINER(S) | | | TOTAL CUBE | | | WAREHOUSED BY AND DATE | | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | 1 | | | 1 GL | | | 9 | | | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS | | | | | | | | | | THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCB CAMP LEJEUNE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NC 8170022570 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AA 6170022580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | | | | | | | | | DATE SHIPPED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DD FORM 1348-1 1 MAR 74
S/N 0102-LF-013-40

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT
N K FLORES 2NDLT USMC

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NOV 1951
MILITARY
ADDRESS
TELEPHONE

THE NEW YORK PUBLIC LIBRARY
ASTOR LENOX TILDEN FOUNDATION
455 FIFTH AVENUE
NEW YORK 17, N.Y.



NOV 1951
MILITARY
ADDRESS
TELEPHONE

U.S. AIR FORCE

OFFICE OF THE CHIEF OF STAFF

MEMORANDUM FOR THE CHIEF OF STAFF

DATE: 10/10/50
SUBJECT: [Illegible]

1000/1000/1000

Actions (1000)

THIS IS TO CERTIFY THAT THE ABOVE NAMED
PERSONNEL IS CURRENTLY CLASSIFIED PACKAGED
MATERIAL AND LABELLED IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO APPLICABLE
REGULATIONS BY DOT AND FAA.

FOR THE CHIEF OF STAFF
[Illegible Signature]

W. H. [Illegible]

1000/1000/1000

| 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 | ENTITY | DOCUMENT NUMBER | REQUISITIONER | DATE | SERIAL | SUFFIX | SUPPLEMENTARY ADDRESS | SIGNAL | RESTRICTION | PROJECT | PRIORITY | REQ'D DEL DATE | ADVICE | RI | UNIT PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ASZQ39 | | | 8010001817568 | | | | | CN00000 | V52841 | 6174 | HW13 | | | SY2014 | | KZ | DA6 | 13 | | NA | | H | 0000100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM MAG-29 GROUP SUPPLY MCAS(H) NEW RIVER (6252) JACKSONVILLE, NC 28545 NC 8170022570 | | | | | | | | | | SHIP TO DPDO CAMP LEJEUNE JACKSONVILLE, NC 28542 NC 8170022570 6170022580 | | | | | | | | | | MARK FOR HW | | PROJECT X | | TOTAL PRICE DOLLARS CTS. 0000100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION BARBARA 6518 | | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | U F C | N M F C | FREIGHT RATE | DOCUMENT DATE | MAT COND | QUANTITY | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| G | H | I | J | K | L | M | N | O | P | Q | R | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | FREIGHT CLASSIFICATION NOMENCLATURE | U | V | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| T | U | V | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| W | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NOMENCLATURE CONTAINER WITH PAINT STRIPPER Methylene Chloride 55%, Phenol 20%, Sodium Chromate 1% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| REMARKS MOB CAMP LEJEUNE NC NC 8170022570 NC 6170022580 | AA | BB | CC | DD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | DATE SHIPPED | FF | GG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 12 | 13 | 14 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TRANSPORTATION CHARGEABLE TO | B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 | RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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DD FORM 1348-1
S/N 0102-LF-013-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRID PQ 2* WZAHXP

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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 | | ESC | | STOCK NUMBER | | ADD | | UNIT OF ISSUE | | ENTITY | | DOCUMENT NUMBER | | REQUISITIONER | | DATE | | SERIAL | | SUPPLEMENTARY ADDRESS | | SIGNAL | | DISTRIBUTION | | PROJECT | | PRIORITY | | REQ'D DEL DATE | | ADVISE | | RI | | UNIT PRICE | | DOLLARS | | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BGBQ45 | | 6810 | | 00 | | 082 2450 | | CN | | 001 | | V09167 | | 6175 | | 1122 | | 9G | | 08003 | | N A | | H | | | | | | | | | | | | | | | | 2 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| SHIPPED FROM | | | | | | | | | | SHIP TO | | | | | | | | | | MARK FOR | | | | | PROJECT | | | | | TOTAL PRICE | | | | | | | | | |
| HMS-26, 451-6101 MCAS NEW RIVER Jacksonville, NC 28545 | | | | | | | | | | DRMO, MCB CAMP LEJEUNE NC 451-1634 NC, 6170022580 | | | | | | | | | | HW | | | | | Overpack X | | | | | DOLLARS | | | | | CTS. | | | | |
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| WANTED NO | | TYPE OF CARGO | | UNIT PACK | | UNIT WEIGHT | | UNIT CUBE | | U F C | | N M F C | | FREIGHT RATE | | DOCUMENT DATE | | MAT. COND. | | QUANTITY | | | | | | | |
| 8170022570 | | BARBARA | | 6518 | | | | | | | | | | | | | | | | | | | | | | | |
| F | | G | | H | | I | | J | | K | | L | | M | | N | | O | | P | | Q | | R | | S | |

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|--|--|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|--|--|--|--|--|--|
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | |
| T (Epoxy Resin 14%, Polyamide Resin 7.6%, Strontium Chromate 11.4%, Toluene 8%) | | | | | | | | | | V D001/UN1263 | | | | | | | | | |

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| SELECTED BY AND DATE | | | | | | | | | | TYPE OF CONTAINER(S) | | | | | | | | | | TOTAL WEIGHT | | | | | | | | | | RECEIVED BY AND DATE | | | | | | | | | | INSPECTED BY AND DATE | | | | | | | | | |
| CAN | | | | | | | | | | Reus 3 Cu | | | | | | | | | | 60 LBS | | | | | | | | | | 56 L CAN | | | | | | | | | | 694-6227 | | | | | | | | | |

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| PACKED BY AND DATE | | | | | | | | | | NO. OF CONTAINER(S) | | | | | | | | | | TOTAL CUBE | | | | | | | | | | WAREHOUSED BY AND DATE | | | | | | | | | | WAREHOUSE LOCATION | | | | | | | | | |
| 1 | | | | | | | | | | 1 | | | | | | | | | | 56 L CAN | | | | | | | | | | 6227 | | | | | | | | | | AS 2600000 | | | | | | | | | |
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| REMARKS: | | | | | | | | | | THIS IS TO CERTIFY THAT THE NUMBER NAMED | | | | | | | | | | MATERIAL IS PROPERLY CLASSIFIED PACKAGED | | | | | | | | | | | | | | | | | | | |
| MCB CAMP LEJEUNE | | | | | | | | | | CC | | | | | | | | | | MARKED, AND LABELED AND IF PROPER CONDITION | | | | | | | | | | | | | | | | | | | |
| NO 8170022570 6170022580 | | | | | | | | | | DATE SHIPPED | | | | | | | | | | FOR TRANSPORTATION ACCORDING TO APPLICABLE | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | | | | | | | | | 12 | | | | | | | | | | REGULATIONS OF DOT AND EPA. | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | AK Flores | | | | | | | | | | | | | | | | | | | |

FORM NO. 100 OF 1950 ON 01/11/50

FORM NO. 100 OF 1950



THIS IS TO CERTIFY THAT THE ABOVE MENTIONED MATERIAL IS PROPERLY CLASSIFIED AND LABELED AND IS IN PROPER CONDITION FOR REPRODUCTION AND DISTRIBUTION TO APPLICABLE PERSONNEL ONLY AND THAT THE INFORMATION CONTAINED HEREIN IS UNCLASSIFIED.

FOR COPY LETTERS
NO. 100 OF 1950

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FORM NO. 100 OF 1950

| 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 | SUPPLEMENTARY ADDRESS | SIGNAL | DISTRIBUTION | PROJECT | PRIORITY | REQ'D DEL DATE | ADVICE | RI | UNIT PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BGBQ4BS | 915000 | 9355853 | | | | | CN | 4 | V091676170 | | 4003 | | | | | 45GAE003 | | | | | | | | 5916 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | SHIP TO | MARK FOR | PROJECT | TOTAL PRICE | HML/A 167 451-6203 | MCB CAMP LEJEUNE | HW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A N.C. 8170022570 | B N.C. 6170022580 | C MN | D | E | MCAS (H) NEW RIVER | N.C. 451-1634 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | UFC | N MFC | FREIGHT RATE | DOCUMENT DATE | MAT. COND | QUANTITY | TOTAL PRICE | BARBARA | 6518 | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | FREIGHT CLASSIFICATION NOMENCLATURE | ITEM NOMENCLATURE | Synthetic Oils 25%, Additives 25% | T | U | V | W | X | Y | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | X | 5 GL-CN | 200 LB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | 4 | 206LS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | FIRST DESTINATION ADDRESS | DATE SHIPPED | FOR TRANSPORTATION ACCORDING TO APPLICABLES/REGULATION OF DOT & EPA | AA | BB | CC | DD | EE | FF | GG | MCB CAMP LEJEUNE | N.C. 6170022580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DOC IDENT | | RI FROM | M & S | STOCK NUMBER | | QUANTITY | | DOCUMENT NUMBER | | SUPPLEMENTARY ADDRESS | | SIGNAL | DISTRI BUTION | PROJ. ECT | PRI ORITY | REQ D DEL DATE | ADVICE | RI | UNIT PRICE | | |
|--|--|---|-----------|-------------------------------|-----------|------------------------|--------------|-----------------------|---------------|-----------------------|----------|--------|---------------|-----------|-----------|----------------|--------|----|------------|---------|-----|
| | | | | FSC | NIIN | ADD | UNIT OF MEAS | REQUISITIONER | DATE | SERIAL | SUFFIX | | | | | | | | | DOLLARS | CTS |
| BGBQ48 | | | | 8010 00 | 935 7077 | | DN-001 | V09167 | 6175 | 1138 | | | 9G | AE003 | N | A | | | | | |
| SHIPPED FROM | | SHIP TO | | MARK FOR | | PROJECT | | TOTAL PRICE | | | | | | | | | | | | | |
| HMS-26, 451-6101 MCAS NEW RIVER Jacksonville, NC 28545 | | DRMO, MCB CAMP LEJEUNE NC 451-1634 NC, 6170022580 | | HW HM | | Overpack Unknown- | | DOLLARS | | CTS | | | | | | | | | | | |
| 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 | | | | | | | | | | |
| NC 8170022570 | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | |
| Y BARBARA | | U | | V | | D001/UN1263 | | | | | | | | | | | | | | | |
| W 6518 | | X | | Y | | Z | | | | | | | | | | | | | | | |
| | | (Isoprophyl Alcohol 4%, Methyl Ethyl Ketone 27.2%, Paint Epoxy Toluene 12.9%, Cyclohexanone 23.8%) | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | NO. OF CONTAINER(S) | | TOTAL WEIGHT | | RECEIVED BY AND DATE | | INSPECTED BY AND DATE | | | | | | | | | | | | | |
| | | 2 | | 100 LBS | | 6/22/74 | | Ggg 6227 | | | | | | | | | | | | | |
| PACKED BY AND DATE | | NO. OF CONTAINER(S) | | TOTAL CUBE | | WAREHOUSED BY AND DATE | | WAREHOUSE LOCATION | | | | | | | | | | | | | |
| | | 1 | | | | 6/22/74 | | AS 2600000 | | | | | | | | | | | | | |
| REMARKS | | DATE SHIPPED | | RECEIVED BY AND DATE | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | |
| MCB CAMP LEJEUNE NC 8170022570 6170022580 | | 5/21/74 | | 6/22/74 | | Ggg 6227 | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | DATE SHIPPED | | RECEIVED BY AND DATE | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | |
| | | 5/21/74 | | 6/22/74 | | Ggg 6227 | | | | | | | | | | | | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | |
| | | AK Jones | | 3 | | | | | | | | | | | | | | | | | |

DD FORM 1348-1 1 MAR 74
S/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI D PQ C* W Z A H X A N K FLORES 2ND LT USMC

| | | |
|---|------------------------------------|--------------------------------------|
| RECEIVED DEPT. OF JUSTICE DIVISION OF INVESTIGATION | NO. 100-100000 DATE: 10-10-1911 | SECTION DIVISION OF INVESTIGATION |
| TO: SAC, NEW YORK FROM: SAC, BOSTON | SUBJECT: [Illegible] | RE: [Illegible] |
| [Illegible] | [Illegible] | [Illegible] |
| [Illegible] | [Illegible] | [Illegible] |
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(Enclosed for the Bureau are two copies of a letterhead memorandum dated 10-10-1911, New York, and one copy of a letterhead memorandum dated 10-10-1911, Boston, both of which are being furnished to the Bureau for its information.)

[Illegible handwritten notes]

[Illegible typed text, likely a memorandum or report]

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| 1. NAME OF THE PROPERTY JACKSONVILLE, NC 27033 27033 | | 2. DATE OF ACQUISITION 1950 | | 3. DATE OF SALE 1950 | | 4. NAME OF THE DONOR 1950 | | 5. NAME OF THE RECIPIENT 1950 | | 6. TYPE OF PROPERTY 1950 | | 7. VALUE OF PROPERTY 1950 | | 8. VALUE OF RECEIPT 1950 | | 9. VALUE OF RECEIPT 1950 | | 10. VALUE OF RECEIPT 1950 | |
| 11. NAME OF THE PROPERTY JACKSONVILLE, NC 27033 27033 | | 12. DATE OF ACQUISITION 1950 | | 13. DATE OF SALE 1950 | | 14. NAME OF THE DONOR 1950 | | 15. NAME OF THE RECIPIENT 1950 | | 16. TYPE OF PROPERTY 1950 | | 17. VALUE OF PROPERTY 1950 | | 18. VALUE OF RECEIPT 1950 | | 19. VALUE OF RECEIPT 1950 | | 20. VALUE OF RECEIPT 1950 | |
| 21. NAME OF THE PROPERTY JACKSONVILLE, NC 27033 27033 | | 22. DATE OF ACQUISITION 1950 | | 23. DATE OF SALE 1950 | | 24. NAME OF THE DONOR 1950 | | 25. NAME OF THE RECIPIENT 1950 | | 26. TYPE OF PROPERTY 1950 | | 27. VALUE OF PROPERTY 1950 | | 28. VALUE OF RECEIPT 1950 | | 29. VALUE OF RECEIPT 1950 | | 30. VALUE OF RECEIPT 1950 | |

THIS IS TO CERTIFY THAT THE ABOVE NAMED
 PROPERTY IS BEING DONATED TO THE
 NATIONAL ARCHIVES AND LIBRARY AND IS BEING
 RECEIVED FOR TRANSPORTATION ACCORDING TO THE
 APPLICABLE REGULATIONS OF DOT AND EARL



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| 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 |
| RI FROM | | STOCK NUMBER | | UNIT OF ISSUE | | QUANTITY | | DOCUMENT NUMBER | | SUPPLEMENTARY ADDRESS | | FUND | | PROJECT | | REQ'D DEL DATE | | ADVISE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ASZ10391 16810 00 281 2002 CN 0003 V 52841 6218 2041 SY2014 47 026 13 NA H

SHIPPED FROM: MAG-29 GROUP SUPPLY (GSF) DRMO CAMP LEJEUNE
 MCAS NEW RIVER (6252)(6125) JACKSONVILLE NC 28540
 JACKSONVILLE NC 28540 NC6170022580 (451-1634) CHW

WAREHOUSE: NC6170022570 BARBARA 6518
 TYPE OF CARGO: G UNIT PACK: H UNIT WEIGHT: I UNIT CUBE: J U F C: L N M F C: M FREIGHT RATE: N DOCUMENT DATE: 6218 MAT COND: R QUANTITY: S 3

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D): U1832
 FREIGHT CLASSIFICATION NOMENCLATURE: V

ITEM NOMENCLATURE: W X TOLUENE 10% PAINT ENAMEL
 NSN 8010 00 616 9181

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|---------------------------|---|-----------------------------|-----------------------------|----------------------------------|
| 1 SELECTED BY AND DATE | 2 TYPE OF CONTAINER(S) GL PLASTIC | 3 TOTAL WEIGHT 13 GAL | 4 RECEIVED BY AND DATE | 5 INSPECTED BY AND DATE |
| 6 PACKED BY AND DATE | 7 NO. OF CONTAINER(S) 3 | 8 TOTAL CUBE 130 LBS | 9 WAREHOUSED BY AND DATE | 10 WAREHOUSE LOCATION 6227 |

REMARKS: MCB CAMP LEJEUNE NC6170022580

AA FIRST DESTINATION ADDRESS BB CC DATE SHIPPED DD EE

11 13 TRANSPORTATION CHARGEABLE TO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE AND DATE 15 RECEIVER'S DOCUMENT NUMBER

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

YRIDPQ 2x WZAHXP

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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 | | | | | | | | | | DOCUMENT NUMBER | | | | | | | | | | SUPPLEMENTARY ADDRESS | | | | | | | | | | FUND | | PROJ. ECT | | REQ'D DEL DATE | | ADVCE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ASZG39 | | | | | | 6810002812002 | | | | | | | | | | CN00002 | | | | | | | | | | #28416190 | | | | | | | | | | HW14 | | BY2014 | | KZ | | DA613 | | NA | | H | | 0000100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | | GROUP SUPPLY | | | | | | | | | | CAMP LEJEUNE | | | | | | | | | | MARK FOR | | PROJECT | | | | | | | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCAS(H)NEW RIVER (6252) | | JACKSONVILLE N.C. 28542 | | | | | | | | | | HW | | | | | | | | | | | | | | DOLLARS | | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JACKSONVILLE N.C. 28545 | | NC 8178022570 | | | | | | | | | | C | | D | | | | | | | | | | | | E00002100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AC 8178022570 | | B 451-1634 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BARBARA | | | | | | | | | | | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| T | | UN 1294 Contaminated with | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SELECTED BY AND DATE | | TYPE OF CONTAINER(S) | | | TOTAL WEIGHT | | | RECEIVED BY AND DATE | | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 6 GLEANS | | CAN | | | | | | 6 227 | | | 6 227 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | | NO. OF CONTAINER(S) | | | TOTAL CUBE | | | WAREHOUSED BY AND DATE | | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 2 | | | 6 GLS | | | 6 227 | | | AS 4110000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | | CAMP LEJEUNE N.C. | | | | | | | | | | 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 DOT AND EPA. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AA | | BB | | | CC | | | DD | | | EE | | | FF | | | GG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | | | | DATE SHIPPED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | 12 | | | | | 14 B/LADING, A/WB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | | | | | 14 B/LADING, A/WB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | 6 D 56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DD FORM 1348-1 1 MAR 74
S/N 0102-LF-013-040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI DPQZ * WZA HXP

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| RECEIVED | | DATE | | TIME | | OFFICE | |
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| TO | | FROM | | SUBJECT | | REMARKS | |
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ALKYLAMINE COATING 3. USE FINISH ALKYLAMINE 3. USE
 TYPICAL POLYMER: 1. 25% POLYMER 1. 25%
 USE 1% PAINT STAINER 1. 25% EMULSION YELLOW 10. 2%



ATTACHED DOCUMENTS
 3



7530009908884

FOLDER FILE
EA

