CONTRACT NUMBER DLA 200-86-D-0002

DELIVERY ORDER NUMBER 0030

DOR SENT 10 FEF86

DO RECEIVED 3MARSG

SCHEDULED PICK UP DATE 31MARCH 86

ACTUAL PICK UP DATE 31MARCH 86

COMEBACK COPY DATE 16MAY 86 18 APRIL 86

DISCREPANCY REPORT DUE 16 MAY 8L

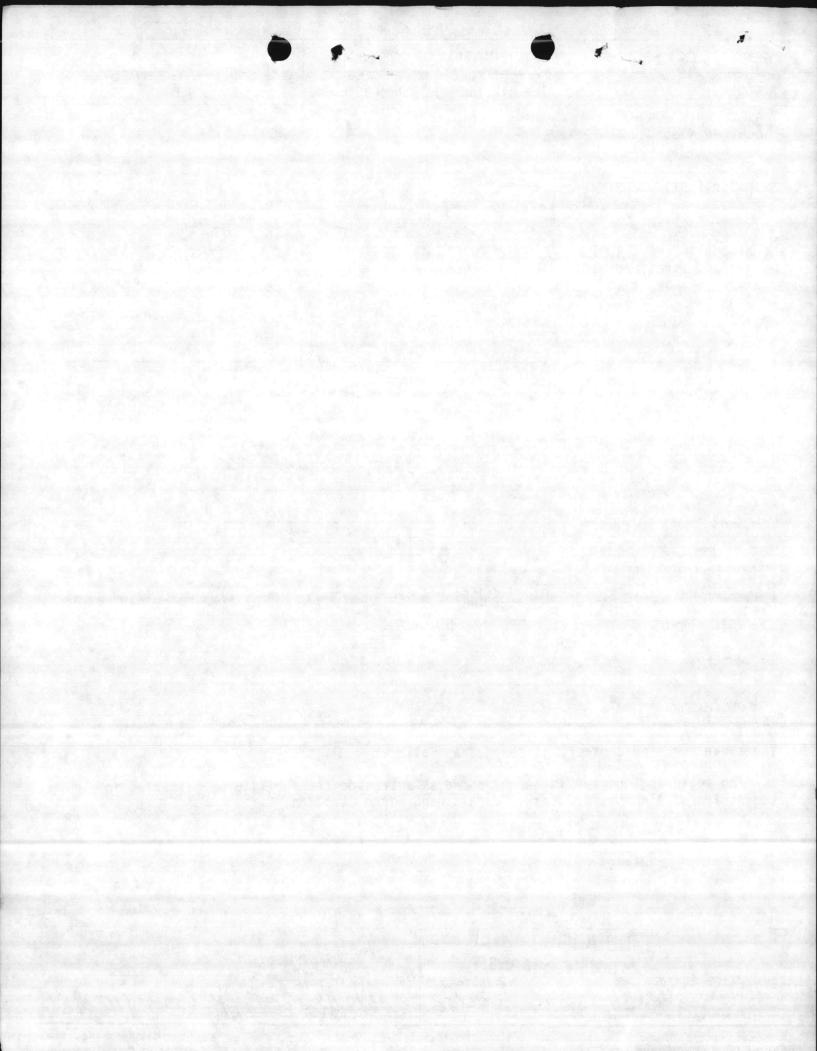
COMPLETED

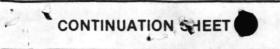


AMENDMENT OF SOLIGITATION	N/MODIFICATION	OF CONTRACT	1. CC ACT ID COD	PAGE OF PAGES
P00002	See Blk 16C	4. REQUISITION/PUR	CHASE REQ. NO. 15	PROJECT NO. (If applicable)
CODE Fense Reutilization and Market PRMS-PH, Bldg 210/4), 2163 Airw Prophis, TN 38114-5297	ing Service	7. ADMINISTERED BY	(If other than I tem 6)	CODE
MAME AND ADDRESS OF CONTRACTOR INC	street, county. State and	d ZIP Code)	TO 194 AMENDMENT	OF SOLICITATION NO.
Underwood Industries, Suite 103, Straford B 114 Parkway Dr. Chattanooga, TN 37421	Inc. ldg		98. DATED (SEE) 10A. MODIFICAT NO. X DLA200-86-	ITEM 11) ION OF CONTRACT/ORDER -D-0002-0030
COE	FACILITY CODE		10B. DATED (SEE	
		D AMENDMENTS OF S	27 Feb 86)
MENT TO BE RECEIVED AT THE PLACE DESIGN SELECTION OF YOUR OFFER. If by virtue cetter, provided each telegram or letter makes refere 2. ACCOUNTING AND APPROPRIATION DATA 9760810, 51/11, 50, 8572, 05.	of this amendment you de ince to the solicitation and (If required)	sire to change an offer alread this amendment, and is rec	O THE HOUR AND DAT dy submitted, such chang seived prior to the opening	E SPECIFIED MAY RESULT e may be made by telegram or hour and date specified.
9760810.5141 5G P572.05			DECREASE \$9.	00
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITS	THE CONTRACT/OR UANT TO: (Specify auth RDER IS MODIFIED TO FEM 14, PURSUANT TO	REFLECT THE ADMINISTHE AUTHORITY OF FA	ED IN ITEM 14. FORTH IN ITEM 14 AR TRATIVE CHANGES (844 R 43.103(b).	
Mutual Agreement D. OTHER (Specify type of modification and				
* IMPORTANT: Contractor is not, at Description of AMENDMENT, MODIFICATION modification is issued to	TION (Organized by UCF	section headings, including	copies to	the issuing office.
Original amount of Order:		many changes.		\$6,181.50
Page 2, Delete CLIN 0110, Ethy	l ether, 3 gl @	\$3.00		9.00
		CORRECTED TOTAL		\$5,172.50
other changes authorized.				
xcept as provided herein, all terms and conditions on effect.	of the document reference	d in item 9A or 10A, as her	etofore changed, remains	unchanged and in full force
Corporate Se		SARA C.	OF CONTRACTING OF	FFICER (Type or print)
SB. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES	OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	- 5/6/86	BY Dala	Halis	- 8 May 0

AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURG	HASE REQ. NO.	5. PROJEC	T NO. (If applicable)
ISSUED BY	See blk 16c	JHM-85-0004	(If other than It	m 6)	1
Defense Reutilization and Me (DRMS-PH, Bldg 210/4), 216 Memphis, TN 38114-5297	riceting Service	/, ADMINISTERED BY	(If other than Ite	code	
S. Hales/(901)775-6045		ZIP Code)	() 9A. AMEN	DMENT OF SO	LICITATION NO.
Underwood Industries, Suite 103, Stratford B 114 Lee Parkway Drive Chattanooga TN 37421	Inc.		9B. DATE	O (SEE ITEM 1)	
				ED (SEE ITEM	13)
DDE	FACILITY CODE			3 Oct 85	
	HIS ITEM ONLY APPLIES TO	AMENDMENTS OF SO			
bmitted; or (c) By separate letter or tele ENT TO BE RECEIVED AT THE PLACE IF REJECTION OF YOUR OFFER. If by tter, provided each telegram or letter make. ACCOUNTING AND APPROPRIATION	E DESIGNATED FOR THE RECEIVE of this amendment you desert reference to the solicitation and	IPT OF OFFERS PRIOR T	O THE HOUR And dv submitted, such	ND DATE SPEC	IFIED MAY RESUL
ENT TO BE RECEIVED AT THE PLACE PREJECTION OF YOUR OFFER. If by ther, provided each telegram or letter make. ACCOUNTING AND APPROPRIATION 13. THIS I IT MODE TRACT ORDER NO. IN ITEM 10.	egram which includes a reference to EDESIGNATED FOR THE RECEIVATION OF	IPT OF OFFERS PRIOR T sire to change an offer alrea this amendment, and is rec DIFICATIONS OF CON DER NO. AS DESCRIB ority) THE CHANGES SET	O THE HOUR ANdy submitted, such exived prior to the NTRACTS/ORD SED IN ITEM 14	DERS, 4.	PEIN THE CON-
ENT TO BE RECEIVED AT THE PLACE I REJECTION OF YOUR OFFER. If by tter, provided each telegram or letter mak I. ACCOUNTING AND APPROPRIATION 13. THIS I IT MOD A. THIS CHANGE ORDER IS ISSUE	egram which includes a reference to DESIGNATED FOR THE RECEIVE of this amendment you deseroes reference to the solicitation and N DATA (If required) TEM APPLIES ONLY TO MODIFIES THE CONTRACT/ORDED PURSUANT TO: (Specify author) TEM APPLIES ONLY TO MODIFIES THE CONTRACT/ORDED PURSUANT TO: (Specify author) TEM APPLIES ONLY TO MODIFIED TO THE TOTAL THE TOTAL TO THE TO	IPT OF OFFERS PRIOR T sire to change an offer alreathis amendment, and is recommended. DIFICATIONS OF CONDER NO. AS DESCRIB ority) THE CHANGES SETTING THE AUTHORITY OF FA	O THE HOUR ANdy submitted, such served prior to the NTRACTS/ORD SED IN ITEM 14 FORTH IN ITEM TRATIVE CHANR 43.103(b).	DERS, 4.	PEIN THE CON-
ENT TO BE RECEIVED AT THE PLACE I REJECTION OF YOUR OFFER. If by tter, provided each telegram or letter mak 2. ACCOUNTING AND APPROPRIATION 13. THIS I IT MOD A. THIS CHANGE ORDER IS ISSUE TRACT ORDER NO. IN ITEM 10. Para. I.44 Chan B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOR	regram which includes a reference to DESIGNATED FOR THE RECE of virtue of this amendment you design the series reference to the solicitation and NDATA (If required) TEM APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER IS MODIFIED TO THE CONTRACT/ORDER IS MODIFIED TO THE MITTER 14, PURSUANT TO T	IPT OF OFFERS PRIOR T sire to change an offer alreathis amendment, and is recommended. DIFICATIONS OF CONDER NO. AS DESCRIB ority) THE CHANGES SETTING THE AUTHORITY OF FA	O THE HOUR ANdy submitted, such served prior to the NTRACTS/ORD SED IN ITEM 14 FORTH IN ITEM TRATIVE CHANR 43.103(b).	DERS, 4.	PEIN THE CON-
ENT TO BE RECEIVED AT THE PLACE I REJECTION OF YOUR OFFER. If by tter, provided each telegram or letter make. ACCOUNTING AND APPROPRIATION 13. THIS I IT MODE TRACT ORDER NO. IN ITEM 10. Para. I.44 Chan B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM	regram which includes a reference to EDESIGNATED FOR THE RECE of virtue of this amendment you deserved to the solicitation and solicitation (Organized by UCF) and the solicitation and solicitation (Organized by UCF) and the solicitation (Organized by UCF) and the solicitation and	IPT OF OFFERS PRIOR Taire to change an offer alreathis amendment, and is recommended. DIFICATIONS OF CONDER NO. AS DESCRIBORITY OF THE CHANGES SETTING ANT TO AUTHORITY OF ANT TO AUTHORITY OF This document and return section headings, including	O THE HOUR ANdy submitted, such selected prior to the NTRACTS/ORD ED IN ITEM 14 FORTH IN ITEM 14 TRATIVE CHANR 43.103(b).	DERS, 4. M 14 ARE MAD GES (such as ch	e made by telegram of the condition of t
ENT TO BE RECEIVED AT THE PLACE IREJECTION OF YOUR OFFER. If by Iter, provided each telegram or letter make. 13. THIS IT IT MODE 13. THIS IT IT MODE 14. THIS CHANGE ORDER IS ISSUE TRACT ORDER NO. IN ITEM 10. Para. I.44 Chan B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifica) IMPORTANT: Contractor X is INDESCRIPTION OF AMENDMENT/MODE The above numbered con	egram which includes a reference to DESIGNATED FOR THE RECE! virtue of this amendment you dese reference to the solicitation and es reference to the solicitation and N DATA (If required) TEM APPLIES ONLY TO MODIFIES THE CONTRACT/ORDED PURSUANT TO: (Specify auth A. C. Specify au	IPT OF OFFERS PRIOR T sire to change an offer alreathis amendment, and is recommended by the same of t	O THE HOUR ANdy submitted, such elived prior to the served prior to the STRACTS/ORD SED IN ITEM 14 FORTH IN ITEM 143.103(b).	DERS, 4. M 14 ARE MAD DES (such as ch	DE IN THE CON- anges in paying office. ter where feasible.)
ENT TO BE RECEIVED AT THE PLACE I REJECTION OF YOUR OFFER. If by Itter, provided each telegram or letter make. ACCOUNTING AND APPROPRIATION 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUE TRACT ORDER NO. IN ITEM 10. Para. I.44 Chan B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifica) IMPORTANT: Contractor X is 4. DESCRIPTION OF AMENDMENT/MO The above numbered continuation 1. The following computes states of Alabama,	egram which includes a reference to DESIGNATED FOR THE RECEIVED FOR THE REQUIRED FOR THE CONTRACT/OR THE PURSUANT TO: (Specify author) TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR DEPURSUANT TO: (Specify author) THE APPLIES ONLY TO MODIFIED TO THE PURSUANT TO: (Specify author) THE APPLIES ONLY TO MODIFIED TO THE PURSUANT TO: (Specify author) THE APPLIES ONLY TO MODIFIED TO THE PURSUANT TO: (Specify author) THE APPLIES ONLY TO MODIFIED TO THE PURSUANT TO: (Specify author) THE APPLIES ONLY TO MODIFIED TO: (IPT OF OFFERS PRIOR T sire to change an offer alreathis amendment, and is recommended by the same of t	O THE HOUR Andy submitted, such selected prior to the selected prior to the STRACTS/ORD ED IN ITEM 14 FORTH IN ITEM 14 TRATIVE CHAN R 43.103(b).	DERS, 4. M 14 ARE MAD GES (such as ch	DE IN THE CON- anges in paying office. ter where feasible.)
ENT TO BE RECEIVED AT THE PLACE I REJECTION OF YOUR OFFER. If by tter, provided each telegram or letter make. ACCOUNTING AND APPROPRIATION 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUE TRACT ORDER NO. IN ITEM 10. Para. I.44 Chan B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifica) IMPORTANT: Contractor X is C. DESCRIPTION OF AMENDMENT/MO The above numbered con 1. The following comp the states of Alabama, Freehold NJD 05412 NY-JA-113	egram which includes a reference to DESIGNATED FOR THE RECEIVED FOR THE REQUIRED FOR THE CONTRACT/OR THE PURSUANT TO: (Specify author) TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR DEPURSUANT TO: (Specify author) THE APPLIES ONLY TO MODIFIED TO THE PURSUANT TO: (Specify author) THE APPLIES ONLY TO MODIFIED TO THE PURSUANT TO: (Specify author) THE APPLIES ONLY TO MODIFIED TO THE PURSUANT TO: (Specify author) THE APPLIES ONLY TO MODIFIED TO THE PURSUANT TO: (Specify author) THE APPLIES ONLY TO MODIFIED TO: (DIFICATIONS OF CONDER NO. AS DESCRIBORITY OF CHANGES SET THE ADMINIST THE AUTHORITY OF ANT TO AUTHORITY OF THE Section headings, including and North Carolination of the condensation of t	O THE HOUR Andy submitted, such selved prior to the STRACTS/ORD ED IN ITEM 14 FORTH IN ITEM 14 FORTH IN ITEM 43.103(b).	DERS, 4. M 14 ARE MAD DES (such as charact subject mat	DE IN THE CON- anges in paying office. ter where feasible.)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA





REFERENCE NO. OF DOCUMENT BEING CONTINUED

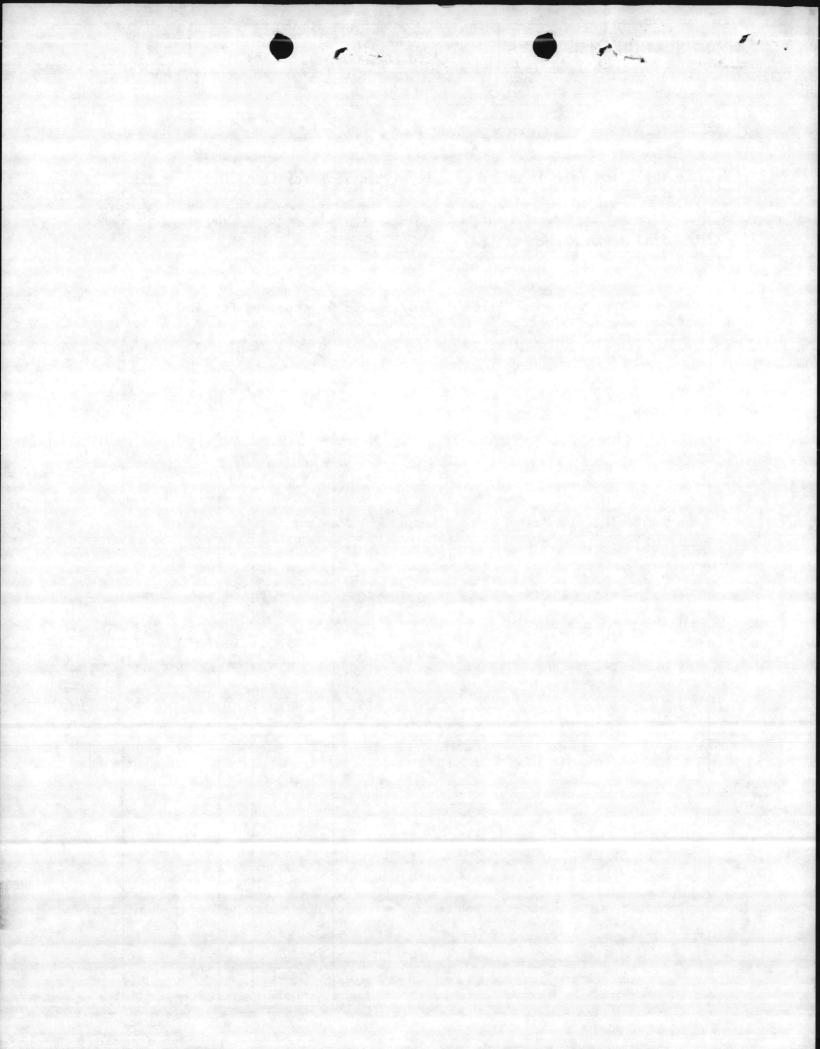
DLA200-86-D-0002

PAGE

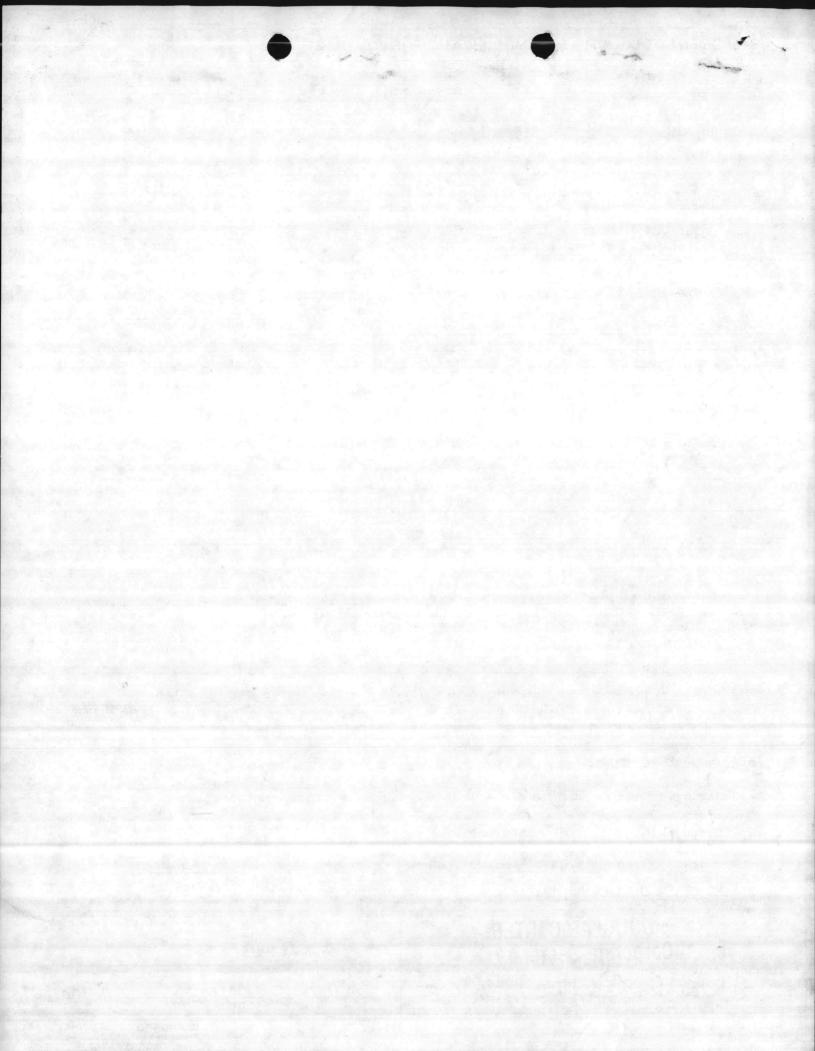
2 2 PAGES

NAME OF OFFEROR OR CONTRACTOR

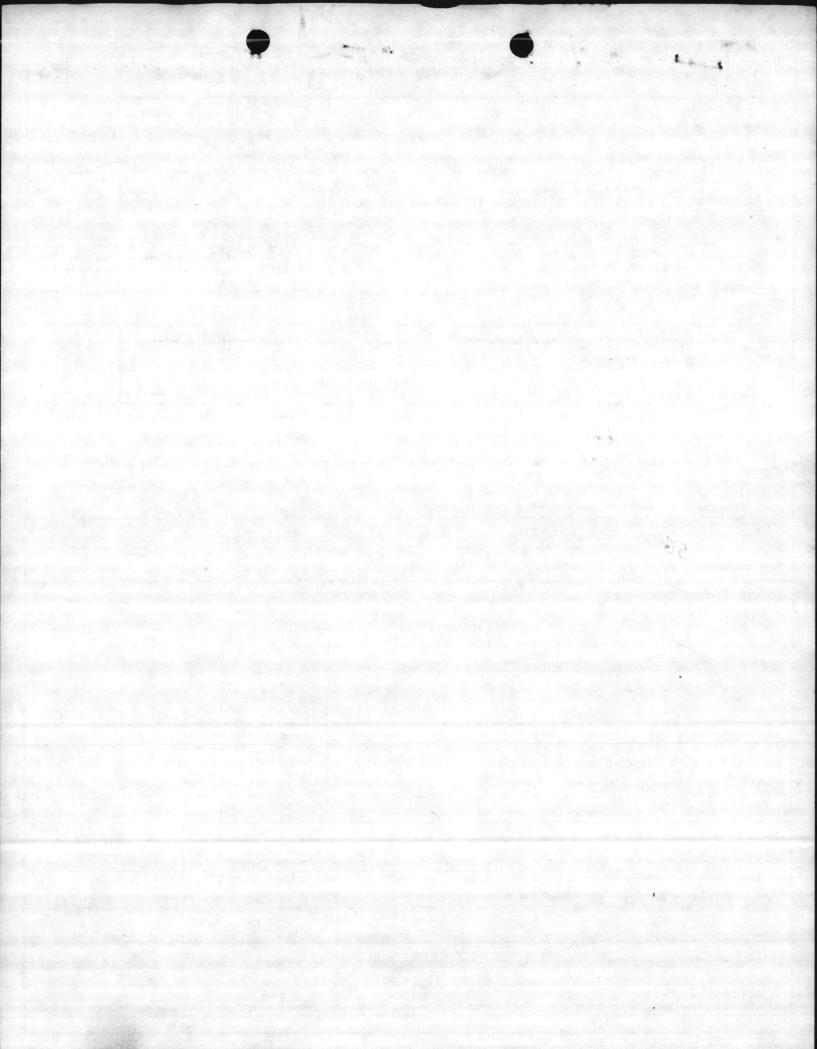
EM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2. spi	The following firm is added as a permitt 11 residue:	ed TSDF for CL	NS 01:	32 - 0135,	
	Chemical Waste Mangement Emelle AL 35459 ALD000622464				
3. 6£ 1	Oldover Corp, CasCode, VA EPA# VAD07794 NS 0023, 45, 50, 53, 62, 64, & 100.	2266 is approve	d for		
4.	NO OTHER CHANGES AUTHORIZED.	N. The said			
			270		
.4"					
				1 St. 200	
	N. S. C.				



AMENDMENT OF SOL	ICITATI MODIFICATION	OF CONTRACT	CONTRACTIBOODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION		4. REQUISITION/PURC	HASE REQ. NO. 5. PROJ	IECT NO. (If applicable)
P00001	See Blk 16C			
	code Lon and Marketing Service (4), 2163 Airways Blvd 5297	7. ADMINISTERED BY		DDE
8. NAME AND ADDRESS OF CON	TRACTOR (No., street, county, State and	d ZIP Code)	() 9A. AMENDMENT OF	SOLICITATION NO.
Suite 103, St 114 Parkway D	or.		9B. DATED (SEE ITEN	
Chattanooga,	TN 37421		10A. MODIFICATION	OF CONTRACT/ORDE
			DLA200-86-D-00	
CODE	FACILITY CODE		27 Feb 86	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SC	DLICITATIONS	
B. THE ABOVE NUMBERED appropriation date, etc.) SEC. THIS SUPPLEMENTAL ACT MUTUAL AGREEMENT AND AGRE	TALL TO SEEMENT IS ENTERED INTO PURSU	RDER NO. AS DESCRIBE Nority) THE CHANGES SET REFLECT THE ADMINIST THE AUTHORITY OF FAR	TRACTS/ORDERS, ED : N ITEM 14. FORTH IN ITEM 14 ARE N RATIVE CHANGES (such a R 43.103(b).	
D. OTHER (Specify type of m	odification and authority)			
	is not, X is required to sign NT/MODIFICATION (Organized by UCF delivery order is modifi			
Total amount of ord	der:		\$5,821.50	
1. Delete on page	2, CLIN 0005, 5 gl cont.	, 18 ea @ \$5.00 =	\$90.00 _ 90.00	
From: 3 ea	05, 1 gl containers @ \$5.00 = \$15.00 @ \$5.00 = \$465.00		+ 450.00	in and in grade
3. NO OTHER CHANG	GES AUTHORIZED. and conditions of the document reference	Corrected total	, , , , , , , , , , , , , , , , , , , ,	hanged and in full force
15A. NAME AND TITLE OPON	GLAS CARTER	16A. NAME AND TITLE	OF CONTRACTING OFFI	CER (Type or print)
Corpor	ata Corretant	SARAC	HALES	
15B. CONTRACTOR/OFFEROR	ate Secretary	ED 16B. UNITED S COPERC		16C. DATE SIGNE
J Oavalos (arter 4/26/90	By Sara (C Hales	- Se May 0
(Signature of herson auth	orized to sign)	(Signature	of Contracting Officer)	1 24



						9					
CHECKED BOX APPLIES	X ORDER FOR SUPPL	IES OR SERVICES		RETURN	COPYTIES OF	THIS QUOTE BY	5r)				5. CERTIFIED FOR NA-
1. CONTRACT/PUR	ACH ORDER NO.	2. DELIVERY ORDER	NO.		3 DATE OF ORDER	4. REQUIS	ITION/PU	RCH REQU	EST NO.		DMS REG 1
DLA200-	86-D-0002	0030	DLA200	_	27 Feb 86	ther than 6)	CODE	Г			S-1
DEFENSE	REUTILIZATION BLDG. 210/4, 2 TN 38114-52	& MARKETIN 163 AIRWAY	G SERVIC	-							DEST OTHER (See Schedule if other)
9. CONTRACTOR/		CODE	2X149	-	FACILITY CODE		10. DELI	VER TO F	OB POINT	BY:	11. CHECK IF BUSINESS IS
NAME AND ADDRESS	Underwood I Suite 103, 114 Parkway Chattanooga	Stratford Dr.	Inc. Bldg.		7		See	Mar 8	ws pice		SMALL SMALL OISADVANTAGED WOMEN-CWNED
	Cuaccarcoga	, 114 3/4		\	7		See	Bloo	k 6		
14, SHIP TO:	schedule	() () () () () () () () () ()	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	De 74	efense Reut 4 N. Washin attle Creek	tilizati ngton, F	eder	Mkto al Ce	enter	ervice	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
16. L DELIVERY	This delivery order is s to terms and condition			side of for	m only and is issued o	on another Govern	nment age	ney or in	accordan	ce with and subj	ect
If checked,	3) or as specified in the schedule Additional General Provisions app	e if within the U.S., it ply; Supplier shall sign	a possessions or Pu	ierto Rico	; if otherwise under 23	IES ONLY IF	THIS BO	х 🗆	із сні	CKED, AND NO	ng, for U.S. purchases. D. 14 IF THIS BOX under authority of
9760810	56 .5141 P572.05		+675	6 \$	5,821.50						
18. ITEM NO.	19.	SCHEDULE OF S	SUPPLIES/SERVICES			QUAN ORDE ACCEP		21. UNIT	22. UN	IT PRICE	AMOUNT
The fol	lowing items a ccordance with	re to be p	icked up and con	at M	MARINE COR	PS BASE,	CAM	P LE	JEUNI	E, NC an	d disposed
0108	Offset automa	tic blanke	t cleane	r so	lvent, per	ch 1	.0	gl	3	3.00	30.00
0005	5 gal contain	ers					2	ea	5	5.00	10.00
0065	Enamel alkyd	forest gre	en paint			3	0,	gl	4	1.00	120.00
0005	5 gal contain						6	ea	5	5.00	30.00
0065	Enamel alkyd		y comp "	A" pa	aint	6	5	gl	4	1.00	260.00
0005	5 gal contain		-			Balancia San	.3	ea		5.00	65.00
0065	Enamel alkyd		t.				5	gl		1.00	100.00
* If quantity a	ccepted by the Government is so	24.0	NITED STATES OF					12-1	-	25. TOTAL	\$5,821.50
as quantity or different, ente	dered, indicate by \sqrt{mark} . If ractual quantity accepted belowed and encircle.		Dara SARA C.			CONTRACTING/O	RDERING	OFFICER		29. DIFFER- ENCES	
	COLUMN 20 HAS BEEN:			-	27. SHIP. NO.	28. D.O. VOU		OF TOTAL		30.	
INSPECTED	RECEIVED AC	CEPTED, AND CONFOR	RMS TO THE CONTR	RACT		32. PAID BY	- 1 111			33 AMOUNT V	ERIFIED CORRECT FOR
					PARTIAL	34.17.12				33. Amou	HIPTED CONNECT FOR
DATE		ORIZED GOVERNMEN	T REPRESENTATIV	E	31. PAYMENT	o marin and				34. CHECK NUM	BER
36. I certify this ac	count is correct and proper for paym	ent,		4 2 40	COMPLETE					35. BILL OF LA	DING NO.
DATE	SIGNATURE A	NO TITLE OF CERTIFY	ING OFFICER		FINAL						
37. RECEIVED AT	38. RECEIVED BY		39. DATE RECEIV	VED	40. TOTAL CONTAINE	RS 41. S/R ACCO	UNT NUM	BER		42. S/R VOUCH	ER NO.



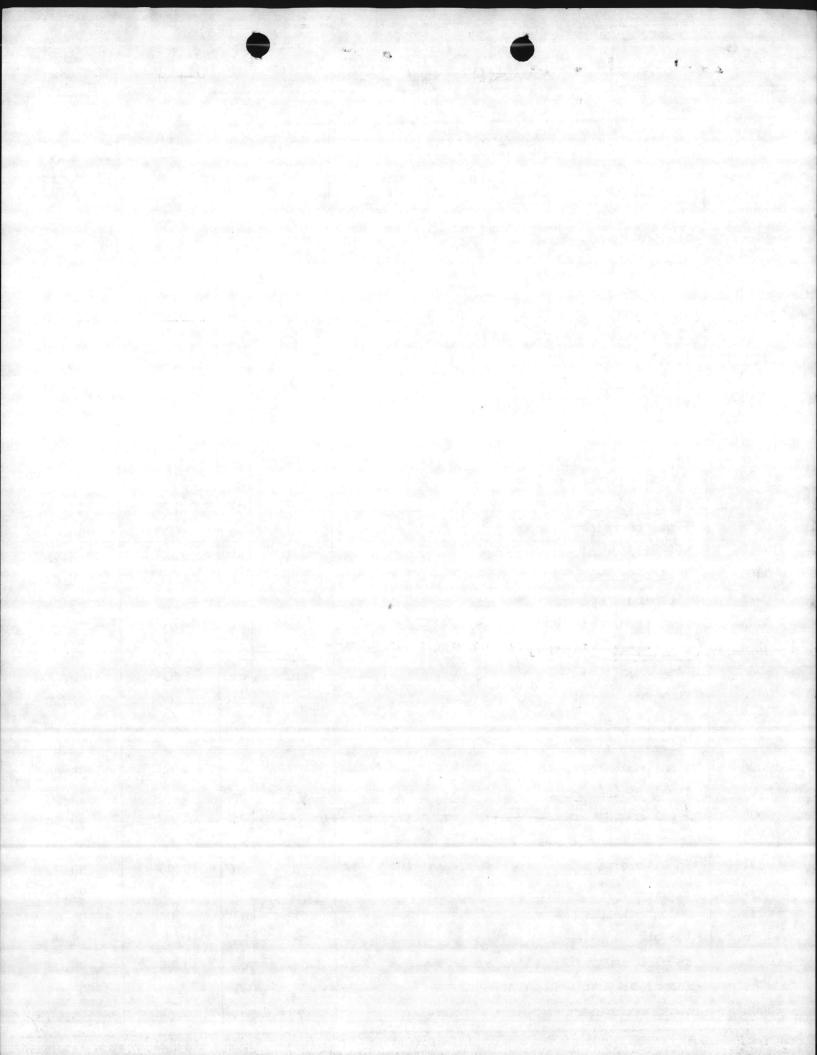
DIA200-86-D-0002-0030

म्यान के राजकार के राजकार । नाम से रिका

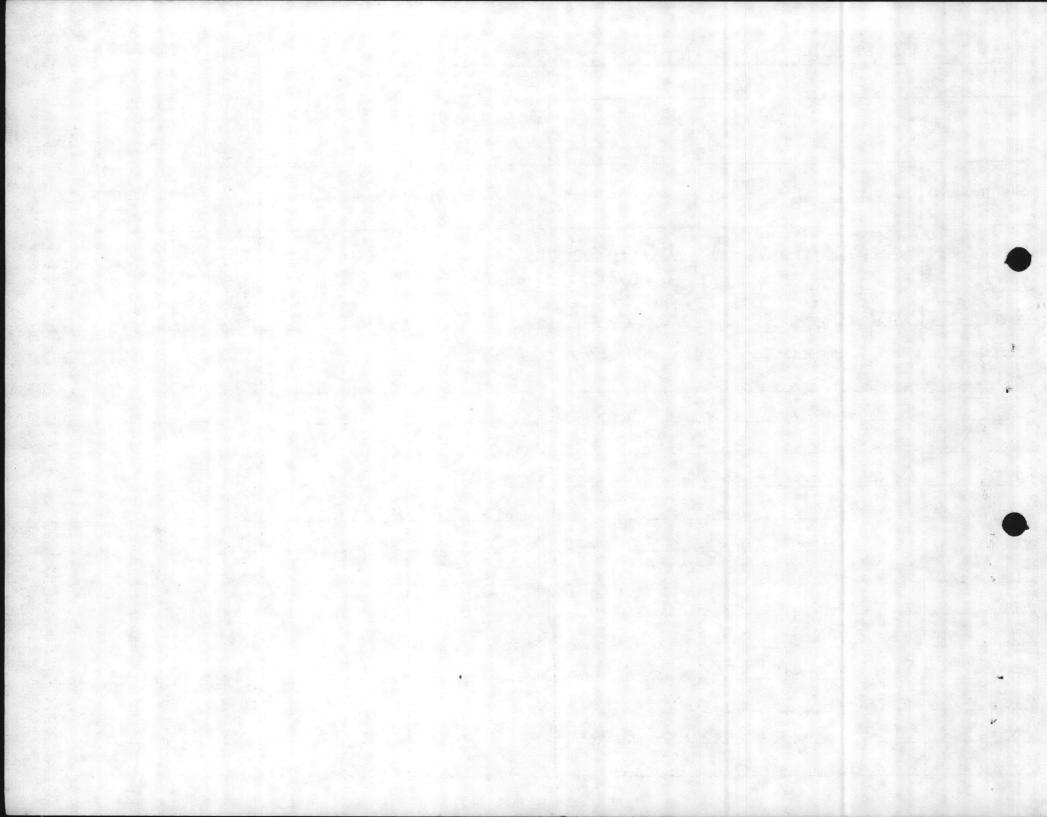
PAGES

NAME OF OFFEROR OR CONTRACTOR

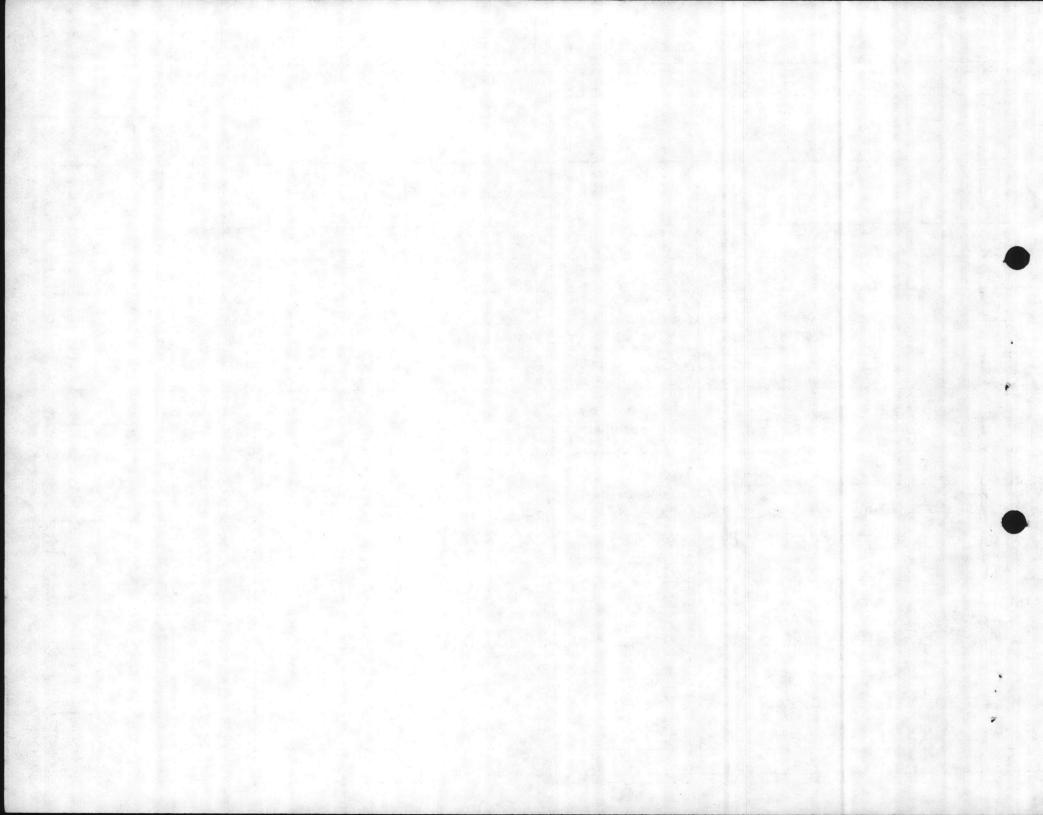
ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0005 5 gal containers 5 5.00 ea 25.00 0065 Paint remover 6 ql 4.00 24.00 0005 1 gal containers 6 ea 5.00 30.00 0056 Methyl ethyl ketone 5 gl 4.00 20.00 0005 5 gal container 1 ea 5.00 5.00 0065 Enamel alkyd earth brown paint 135 gl 4.00 540.00 0005 5 gal containers 27 5.00 ea 135.00 0065 Enamel alkyd desert sand paint 120 4 gl 4.00 480.00 0005 5 gal containers 24 5.00 120.00 ea 0065 Enamel alkyd sand paint enamel alkyd gl 90 4.00 360.00 0065 Enamel alkyd light green paint 105 gl 4.00 420.00 0005 5 gal containers 21 5.00 ea 105.00 0010 Isoprophy alcohol 3 gl 3.75 11.25 0003 30 gal overpack container 1 1.00 ea 1.00 0010 Denatured alcohol 5 gl 3.75 18.75 0005 5 gal container 5.00 2 ea 10.00 0010 Methyl alcohol 1 gl 3.75 3.75 0005 1 gl container 1 5.00 ea 5.00 0025 Cleaning compound 1 3.75 gl 3.75 0006 Less than 1 ql 14 N/C N/C ea 0110 Ethyl ether Pickup 3 3.00 ql 9.00 006 Less than 1 gl 13 ql N/C N/C 0016 Ethylene glycol 2 gl 4.00 8.00 0005 5 gal container 1 5.00 ea 5.00 0056 Methyl ethyl ketone 3 gl 4.00 12.00 0005 5 gal container 1 ea 5.00 5.00 0005 1 gal containers 93 5.00 15.00 ea 5 gal containers 0005 18 90 5.00 90.00 0031 Decontamination agent DS-2 75 gl 5.00 375.00 0001 85 gl overpack 10.00 80.00 ea 0005 5 gal containers 15 ea 5.00 75.00 0031 Decontamination agent 300 gl 1,500.00 5.00 0006 1.3 qt. containers 890 N/C N/C ea 0001 85 gl overpack 9 10.00 ea 90.00 0065 Enamel alkyd black paint 125 gl 4.00 500.00 0005 5 gal containers 25 5.00 ea 125.00



dora. #0030 Invoice m 86 D 0002NON FCB ONE TIME OR DELIVERY ORDER 1ST POSTING INSTRU GENERATOR PRICING POINT OF CONTACT FOR PREBID/PHOPOSAL SITE COMMERC MARINE CORPS BASE FUNDED OVOTUA DPOO MR EGGERS LEJEYNE TYPIST COMMERC SPECIALIST AUTOVOI 2nd POSTING ITEM NAME & CLIN -DTIC NSN/LSN QTY STORAGE CONTAINER APPROX WEIGHT IN LBS DISTRIBUTION CONTAMINANTS STORAGE LOCATIONS NUMBI 6850-00 OFFSET AUTO MATIC BLANKET 10 GLS IN 5GAL CANS M931795297 DEAN LEAVER CLEANER SOLVENT PERCHLOPPENDE 90 TR451 0001 8010-00 ENAMELALKYD 2EA 2-5GLCANS 2005AH 11 11 IN WOODEN BOX M00335234 00654111-8010 FOREST GREEN PAINT 306LS 5 GALCANS 260 TP:451 0904 SGAL CONTAINERS GEA 6-566 CANS 11 11 11 8010-00 ENAMEL ALKYD M003305234 0650410-8464 BLACK EPOXYGONPH"PANT 656LS 560 TP-451 0900 5 GAL CONTAINERS 1005AC 13 GA 13-5GLCANS 130 11 8010-00 ALKYD 4003305234 0065AMI-8356 ENAMEL PLAKPAINT 25665 215 TP.451 0901 1005AD 5 GAL CONTAINERS 5EA 5-56L CANS 50 11 11 8010-00 INWOODEN BOX. M003305239 0065A181-7568 PAINT REMOVER 6665 1 GL CANS 75 TR451 0902 0005AE I GAL CONTAINERS GEA 6-1GL CANS 12 11 11 11 IN WOODEN BOX 6810-00 M603305239 40 0056 ARSI- 2762 METHYL ETHYL KETONE 5665 566 CANS TP-451 0911 5 GAL CONTAINER 0005AF 11 11 1 EA 1-566CHN 10 11 8010-00 ENAMEL ALKYI) Ma 3305234 006 SAEILI-8338 FARTH BROWN PAINT 13566 1160 TP-451 0905 2005 AG 5GAL CONTAINERS 27-56LCANS 270 8010-00 27EA 11 11 ENAMEL ALKYD MO03305234 OGGSAFILL-8353 DESERT SAND PAINT VOGLS 1600 TP-451 2907 0005 AH ENAMEL ALKYD IN WOODEN BOX 240 0065 8010-00 ENAMEL ALKYD 106LS I GL CANS IN WOODEN BOX 1003305234 1200 71.451 0910

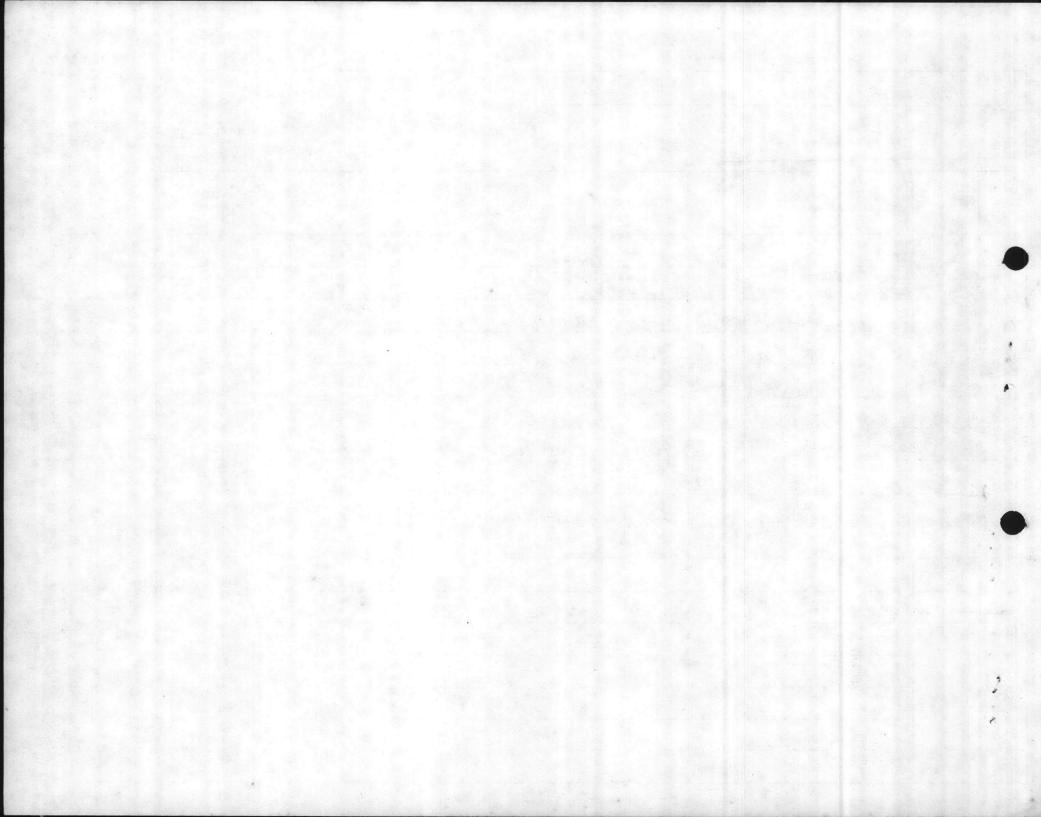


GENER	ATOR			TIME OR DELIVERY			INSTRUCTIONS ON REVERSE
		PRINE CURPS BA	SE		POINT OF CONTACT FOR	PREBID/PROPOSAL SITE	COMMERCIAL NO. 919) 484-56
PDO							AUTOVON NO 484-5613
	EJE	LINE			MR EGGERS		COMMERCIAL NO 919) 484-56
	C						AUTOVON 484-56 13
	2	3	4	5	6	7	8 9
LIN	NSN/LSN	CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	NUMBER REMARKS
	8010-00	ENAMEL ALKYD	1. ;	- IN WOODEN BOX			Mao 8305234
SA	911-8007	LIGHTGREEN PAINT	105GG	5 GAL CANS	1500	TP-45-1	0906
05/	T- 6810-00	5 GAC CONTAINERS	DIEA	21-5 GL CANS	250	10 /1	" "
- 1	855-6160	TSOPROPYL ALCOHOL	3615	DRUM 5 GLOW	78	TP-451	M003305239 0917
030		30 GAL CONTAINER	IEA	1-30 GL DRUM	40		-11 11
100	6810-00 Bot-0907	DENATURED ALCOHOL		IN 30 GL OVERPAUX		TRUE	Mai3305239
21,2	X01-070 /	DEMINATED ALCOHOL	Sucs	DRUM 5 GL CAN	43	TP-451	0904
05A	<u> </u>	5 GAL CONTAINER	2 EA		26	"	" "
	6810-00 METHILA	METHYL ALCOHOL	164	INCARDBOARD BOX	5	TP-451	M931705338
15A	6850-00	IGL CONTAINER	1 EA		2		11 /1
	135-1082	CLEANING COMPONDD	164	602BTS	20	TP-451	1052
061	A	LESS THAN IGL	14EA				
	2910-00	ETHYL ETHER	36Ls	IN WOODEN BOX 24 02 BT	80	BLD#4158	M003505239 0914
064	160-00	LESS THAN IGL	13 ea	13-2402 BT	15	" "	11 11
160	481-7933	ETHYLENEGLYCIL	261s	SGAL PLASTIC CAN	15	TP-451	M003305239 0903
054	6810-00	5 GAL CONTAINER			5	,, ,,	,, ,, ,,
56	281-2785	METHYL ETHYL KETONE	3 GLS	INWO DENBOX	50	en n	M003305234 QHL2
25A	M	5 GAL CONTAINER	LEA	1-566 CAN	5	<u> </u>	., ,,
25 A	N. I	1 GAL CONTHINERS	3 EA	3-1 GLCANS	3		" "



		NON PO	6 ONE	TIME OR DELIVERY	ORDER		INSTRUCTIONS ON RE	200
DPDO	MAR	INE CURPS BA	SE		POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT		AUTOVON NO 1919) 484	
LEJEUNE					MR E 66-ERS		COMMERCIAL NO 919) 48 AUTOVON 484-50	24-56
LIN	NSN/LSN	3 ITEM NAME & CONTAMINANTS	QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 PTID	ARKS
05	0	5 GAL CONTAINERS	18 EA	18-56 LCANS	180	TP 451	11 11	
10314	453-4870	5 GAL CONTAINERS DS-2 DECONTAMUNATIONAGENT	756Ls	SGLCANS IN 85 GLOUGRPACK	995	TC 863	M201985324 0004	
2016	A	85 GL OVERPACK	8EA	8-85 GL DRUMS	624		/ / // /	
2051	6850-00 6850-00 853-4827	5646 CONTAINERS	ISEA	15-56LGANS	150	. ,,	11 /1 M120025308	
8 IA	153-4827	on and is in fine a publican activity files high more frame institution	300 GZS	856L UUGRPACKS	3000	"	0002	
206A				890-1.30T CAUS			ii ii	
		85-GL OVERPACK ENAMEL ALKYD BLACK PAINT	9 EA 12566	9-85GLDRUMS 5GLCANSIN WOODENBOX	1400	, , , , , , , , , , , , , , , , , , ,	M270105344 0653	
15 F	9	5 GAL CONTAINERS		25-5GLCANS	200	" "	11	
				-				
			1986					

. 11



OUR COMMUNICATI	ON (Type, Symbol, Date, St., etc.)
DLA200-86-0002 14 Fe	b 86
ACTION TAKEN OR RECOMMENDED:	
REQUEST DATE WHEN REPLY MAY BE EXPECTED	
NEGATIVE REPLY/REPORT	
REPLY WILL BE FURNISHED ON OR	ABOUT (Date):
MATTER REFERRED TO THE FO	DLLOWING ORGANIZATION FOR
X OTHER (Specify): In process	
FROM (Typed or Printed Name and Title)	SIGNATURE AND DATE
DEBORAH P. JACKSON	0 0
CONTRACTING OFFICER	12)//-
	1 - 1/

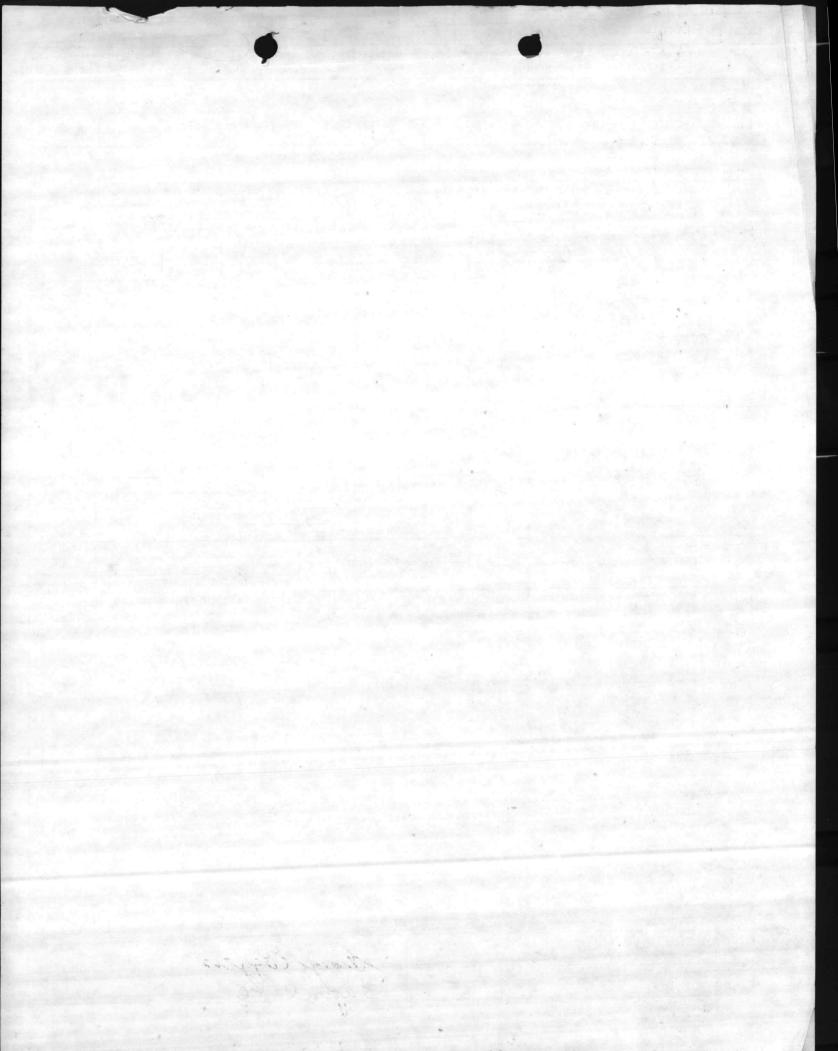
OCT 80 65-R (DRMS O/P, Jun 85) EDITION OF MAR 78

NOTIFICATION FORM

DEFENS OGISTICS AGENCY
Defense Reutation and Marketing Service
Federal Center
74 N. Washington
Battle Creek, MI 49017-3092

OFFICIAL BUSINESS

COLLECTION		200-8	6-D-0002	DELIVERY ORDER NO.	and the second	
	form and submit it to the S Contracti	ing Officer w	vithin ten (10) working	days he time that the contractor leave	sthe	any service
collection site. The a	address of the DPDS Contracting Officer is	s included or	Page 1 of the enclosed	d contract and/or delivery order.		
A DESCRIPTION OF	1. Actual location of chemicals		107-10-4	C. Sy 2014		
CHEMICAL	BLD TP451/TC					
COLLECTION SIT	E AS-4158 NEWRIVEN	RAIRSA	4TIUN NC.	3. Accountable DPDO		
B. DESCRIPTION OF	MISCELLANEOUS CHEMICALS COLL	ECTED. (A	ttach copy of DD-250	or DPDS-1697, Pickup Report, as applicab	la.	podicel rooping
	nd delivery order. If not provided, state w					
OT 1340 LIBS ALETHER WAR BOX TO OVER PALK	any differences between the quanity of che additional documents as necessary) L. T. L. S.O. MERCURIC BATTERY ON D. O. D. S. NOT PICKED UP BY CONTRACTOR MIERIAL WAS NOT A LIQUID to columns describing the number of contain	HIUM BI -0032 TOI ITEMWI BUT IÙ I	AHERY ON DO-00 TAL SHOULD HAVE AS TURNEDIN AS COMPRESSED C.Y	of chemicals shown in the contract and/or de 032 TOTAL SHOWLD HAVE BEEN BEEN 1/01BS NOT 207 LBS- NLIQUID, WHEN CONTRACTOR OF LINDERS,	Ilivery 152 ENEL	DTA
CLIN	ITEMS I	QUAN		REMARKS		
	LITHIUM BATTERIES	GOAN			-	
0138		4	006	RPACKS		
0021	MERCURIC OXIDE BATTERE	1	005	nPACK		
0065	PAINT SAND ENAMEL	2	OUE	PACKS		
	** × = *#					
C. EVALUATION	1. Date of contractor arrival 3 / MARCH 86	contract	e check either S (satisfactory) or U (unsatisfactory) for each phase actor's performance and specify any problems and/or positive act untered, if any.		S	U
OF		a. Adeq	uacy of Contractor/CO	R briefing/notification	/	-
CONTRACTOR'S	2. Date of contractor departure		uacy of repackaging		1	
PERFORMANCE		c. Final	clean-up and decontai	mination	~	
	31 MARCH 86		y of personnel per of trucks used			
	the second secon	e. Num	per of trucks used		1	
D. DOCUMENTATION	N RECEIVED Check each document re	eceived by P	DO for filing	a. Manifest	YES	NO
				b. Form DD 250 (or DPDS Form 1697)	-	
	NS OR COMMENTS (on improving this co					
			4-1			
Name of PDO submit	ting report		3. COR Signeture		-	
LETENA		Tion and	Sinne	Carpens		
Printed or typed nam			4. Date this report su	bmitted		
	E66ERS		1 3 apri	286		
DPDS Form 172	9		0		Eric Bernitti Lateria	ME CONTRACTOR



MAILED 10 Fet &C.

		NON PC	BONE	TIME OR DELIVERY	ORDER		INSTRUCTIO			
EMER		RINE CORPS BAS	Œ		POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT		COMMERCIAL NO (919) 484-5613			
OPDO		20073 240			4 4	AUTOVON NO 484-5613				
	LEJEL	INE			MR EGGERS		COMMERCIAL NO	MMERCIAL NO 919) 484-5652		
						1	AUTOVON	484-56	13	
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMA	RKS	
1065	8010-00	ENAMELALKUD LIGHTGREEN PAINT	105Gts	- IN WOODEN BOX 5 GAL CANS	1500	TP-45-1	M003305234	PICKEDUP.	3-31-86	
1	1000	5 GAL CONTAINERS	DIEA	21-5 GL CANS	250	103 /1	11 11	H	m.	
010	6810-00 855-6160	ISOPROPYL ALCOHOL	3615	DRUM 5 GLCAN	78	TP-451	M003305239	11	//	
003	i i	30 GAL CONTAINER		1-30 GL DRUM	40	/ / /	11 11	11	11	
010	201-0907	DENATURED ALCOHOL	5GLs	DRUM 5 GLCAN	43	TP-451	M003305239	11	11	
005		5 GAL CONTAINER	2 EA	And the last	20	"	11 11	11	11	
010	6810-00 METHYLA	METHYL ALCOHOL	164	INCARDBOARD BOX	5	TP-451	M931705338	- //	11	
205	140 ==	IGL CONTAINER	1 EA	1-1GLBT	2	11	11 /	11	- 21	
025	935-1082	CLEANING COMPOUND	164	60ZBTS	20	TP-451	1052	- 11	7.	
0		LESS THAN IGL	14EA	14-602BTs	7			n	11	
110	646-9727	ETHYL ETHER	36Ls	IN WOODEN BOX	80 A	B4D# 4159 1-	M003505239	Was most Pack LOBELLOCOMPES NOT PLASTIC B	SED CYLIN	
006	1000	LESS THAN IGL	13€A	13-2402 BT	15 DE	(6,16	11 11	×		
016	6850-00 181-7933	ETHYLENEGLYCOL	2GLs	5GAL PLOSTIC CAN	15	TP-451	M003305239	DOU38	3-31-8	
605		5 GAL CONTAINER	IEA	1-56L CAN	5	" "	" "	"	"	
056	1281-2785	METHYL ETHYL KETONE	3 GLS	INWOODENBOX	50	en u	M003305239 0912 4	11	11	
005				1-5GL CAN	5	11 11	11 11	a	11	
005		1 GAL CONTAINERS	3 EA	3-1GLCANS	93	11 11	1111111	10	11	

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

Α.	Contracting Officer's Representative Nominee	GEORGE EGGERS
	Commercial Number (919) 451-3	56/3 Autovon Number 484-5613
В.	Alternate Contracting Officer's Rep. Nominee	MICKAEL CERVENAR
	Commercial Number (919) 451-1634	Autovon Number 484-1634
C.	Requirements Contract Number DLP 6	200-86-D-0002

Instructions for Non PCB One Time Contract:

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

Instructions for Delivery Order:

- 1. Column 1 identify line item number in the requirements contract that material is being picked up under.
- 2. Columns 2 through 9, same as above.
- 3. Sections A, B & C on reverse side must be filled in.

	All residents and the second second second	TVOTE T	DONE	TIME OR DELIVERY	ONDEN			NS ON REVERSE.		
GENER		PARINE CORPS B	ACE		POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT		COMMERCIAL NO 919) 451-5613			
DPDO		MINOC CONT & D	730				484-5613			
	LED	EUNE			MR EGGERS					
							AUTOVON	(919)		
1	2	3 4 5		6	7	8	9			
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS		
0108	6850-00 CLEANER	OFFSET AUTO MATIC BLANKET CLEANER SOLVENT PERCHLOPERY	10 Gls	IN 56AL CANS	90	TP451	1931795297	DOU 38		
		5 GAL CONTAINERS ENAMELALKYD	ZEA	2-5GLCANS	20	11	11 11	11. 11		
0065	111-8010	FOREST GREEN PAINT	306Ls	IN WOODENBOX	260	TP:451	0904	11 11		
2005	BAIA II	5 GAL CONTAINERS ENAMEL ALKYD	6EA	6-56LCANS	60	11 1/2	11 21	10 11		
0065	A Committee of the Comm	BLACK EPOXY GMPH" PAINT	656Ls	// //	560	TP-451	0900 1	11 11		
005	Constitution of Street, Street	5GAL CONTAINERS	13 GA	13-5GL CANS	130 %	11	11 1,	11 11		
0065	8010-00	ENAMEL BLACKPAINT	256Ls	1.	215	TP.451	M003305234	11 11		
0005		5 GAL CONTAINERS	5 EA	5-56LCANS	50	¿ 11	1111	11 11		
0065	8010-00 181-7568	PAINT REMOVER	666	I GL CANS	75	TP-451	M003305239	11 11		
500	400	I GAL CONTAINERS	6 EA	6-IGL CANS	12	11	11 11	11 11		
	281-2762	METHYL ETHYL KETONE	56Ls	10 WOODEN BOX 5 GL CANS	40	TP-451	M003305239	" "		
0005	0.10.00	5 GAL CONTHINER	IEA	1-56LCHN	10	//	11 11	11 /1		
0065	8010-00		1356Ls	11 11	1160	TP-451	0905	4 11		
2005	8010-00	5GAL CONTAINERS ENAMEL ALKYD	27EA	27-56LCANS	270	n e	11 11	" "		
7665	111-8353	DESERT SAND PAINT	120GLs	u Ei	1600	TP-451	0907	11 11		
0005		5 GAL CONTAINERS ENAMEL ALKYD	24 EA	24-56-1 CANS	240	17	11 11	" "		
0065	8010-00 111-7988	SAND PAINT ENAMEL ALKYD	906LS	IN WOODEN BOX IGL CANS	1200	TP-451	M003305234	11 11		

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

A.	Contracting Officer's Representative Nominee GEORGE EGGERS
	Commercial Number (919) 451-5613 Autovon Number 484-5613
B.	Alternate Contracting Officer's Rep. Nominee MICKAEL CERUENAK
58	Commercial Number (919) 451-1634 Autovon Number 484-1634
C.	Requirements Contract Number DLA 200-86-D-0002
Ins	structions for Non PCB One Time Contract:
1.	Column 1 – leave blank – DPDS only.
2.	Column 2 – Mandatory.
3.	Column 3 — information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
4.	Column 4 — self-explanatory. Should be expressed in pounds or gallons.
5.	Column 5 - type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
6.	Column 6 — self-explanatory.
7.	Column 7 — actual physical location of property for contractor pick up. Include bldg. number.
8.	Column 8 - DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
9.	Column 9 — bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
10.	Sections A & B on reverse side must be filled in.
11.	Section C on reverse side — leave blank.
In	structions for Delivery Order:
1.	Column 1 — identify line item number in the requirements contract that material is being picked up under.
2.	Columns 2 through 9, same as above.
3.	Sections A, B & C on reverse side must be filled in.

		NON PO	BONE	TIME OR DELIVERY	ORDER		INSTRUCTIO.	NS ON REVERSE.		
DPDO LEJEUNE				POINT OF CONTACT FOR I	PREBID/PROPOSAL SITE	COMMERCIAL NO (919) 484-5613 AUTOVON NO 484-5613 COMMERCIAL NO (919) 484-5652 AUTOVON				
				MR E 66 ERS						
							AUTOVON 484-5652			
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	9 REMARKS		
0005		5 GAL CONTAINERS	90 EA.	90-16 LCANS	180	TP 45-1	11 11	PICKEDUP 3-31-80 DOU38		
6	153-4870	DS-2 DECONTAMINATIONAGENT	756LS	5 GLCANS IN 85 GL OUGRPACK	995	TC 863	M201985324	11. 11		
0001	6	85 GL OVERPACK	8EA	8-85 GL DRUMS	624	11	/ //	n n		
0005	6850-00	56AL CONTAINERS DECONTAMINATION AGENT	15EA	15-56LCANS 1.3QTCANS IN	150	,,	M120025308	η 10		
5031	753-4827	DECONTAMINATION AGENT	30064s	856LOUERPACKS	5000	//	0002 -	a a		
0006		1.3 QTCONTAINERS	890 EA	890-1.3QT CANS	3600	.,	jı ,	11 11		
0001	8010-00	85-GL OVERPACK ENAMEL ALKYD		5 GL CANS IN			M270105344	10 11		
0065	111-8356	BLACK PAINT	1256LS	WOODENBOX	1400		0653 =	11 11		
		2 0								
•		11 3 1 1 1 1 1 1								
					•					

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

A.	Contracting Officer's Representative Nominee		LEORGE 666ERS	- Charles
	Commercial Number (9/9) 45/-5	613	Autovon Number 484-5613	
В.	Alternate Contracting Officer's Rep. Nominee	1	CKAEL CERVENAR	
Salar I			Autovon Number 484-1634	N. Tropics
c.	Requirements Contract Number DUA	200	-86-D-0002	·

Instructions for Non PCB One Time Contract:

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

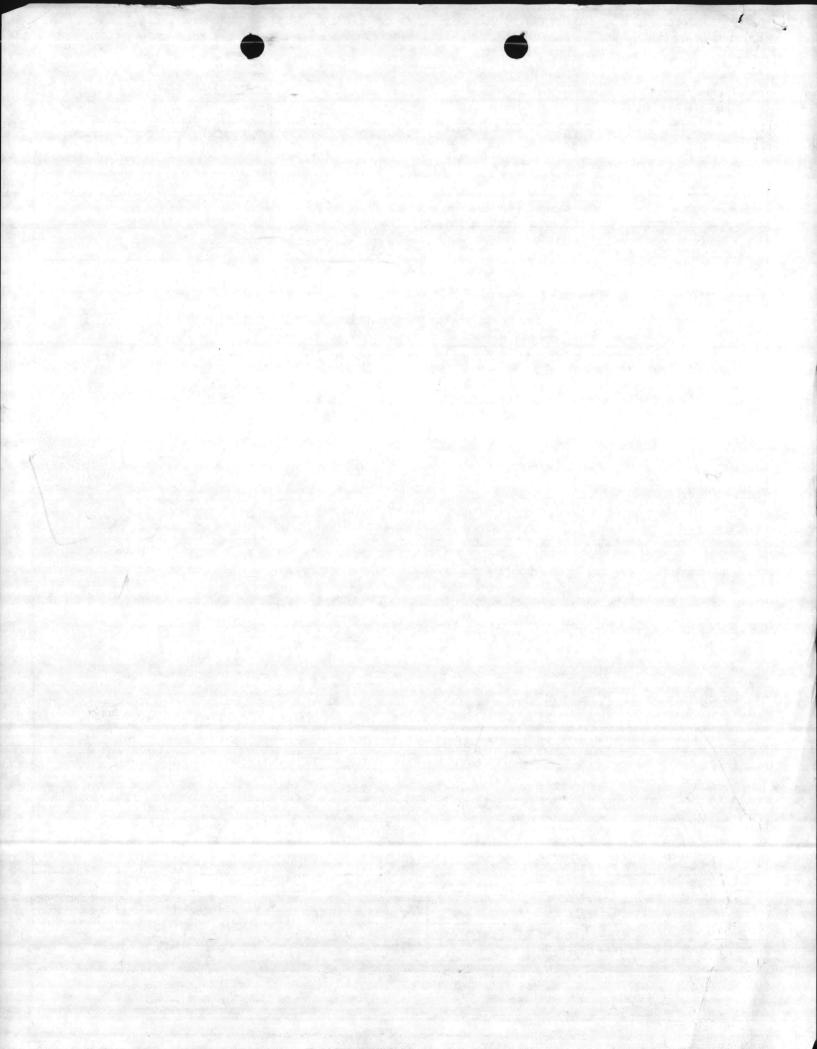
Instructions for Delivery Order:

- Column 1 identify line item number in the requirements contract that material is being picked up under.
- 2. Columns 2 through 9, same as above.
- 3. Sections A, B & C on reverse side must be filled in.

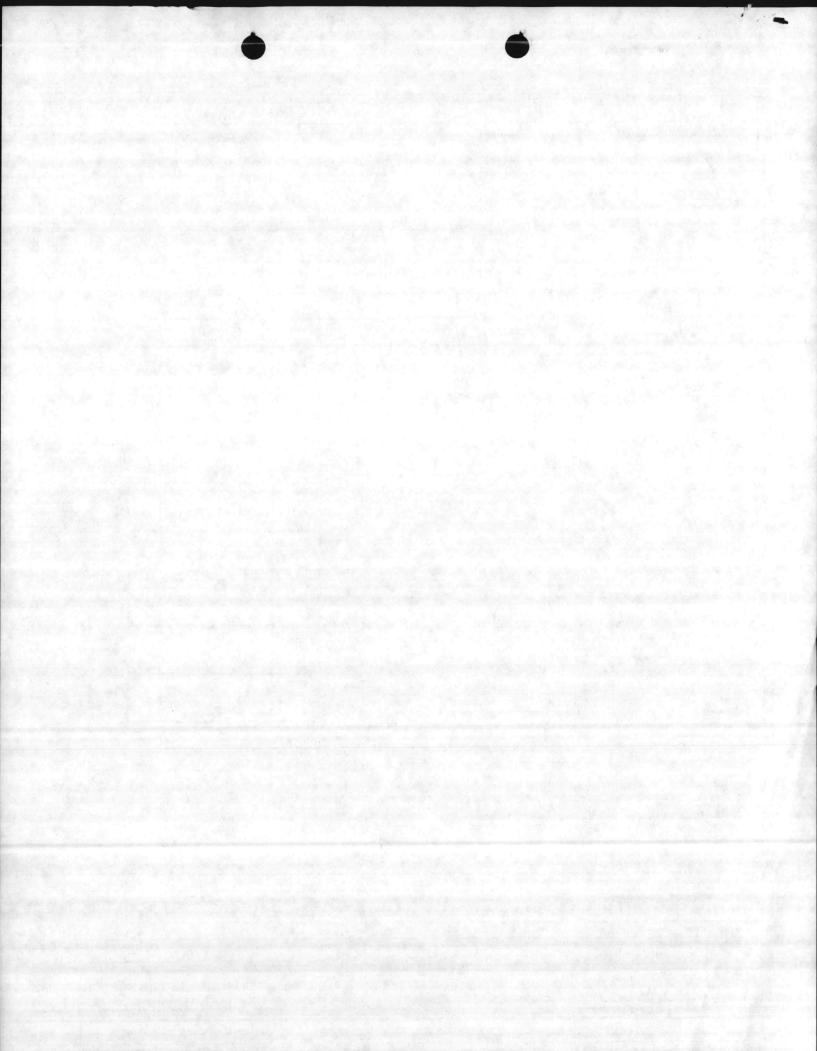
EXAS WATER COMMISSION O. Box 13087, Capitol Station stin, Texas 78711-3087

ase print or type. (Form designed for use on elite	1. Generator's		Manifest	Form A	SECURITY OF THE PROPERTY OF	ALCO DE LA COMPANION DE LA COM	0404. Expires 7-31-8
WASTE MANIFEST	NC6 1700		Posument No	of	is not		red by Federal
3. Generator's Name and Mailing Address DRMO Camp LeJeun	b evit eupinu e	ili bas radmus nansadi	insbirig be	A. Sta	te Manifest Do	cument	Number
Camp LeJeune, NC			stre dus veds		10 005	486	29
	March Street	e this marriest.	reigmos ar k	B. Stat	te Generator's	D	
 4. Generator's Phone (919-451-5 5. Transporter 1 Company Name 	013	6. US EPA ID N	umber	C. Star	te Transporter'	sID	
Cadwell Ind. Ser	vice	NCD980799142	ja psamentu Latatata	D. Tra	nsporter's Pho	ne 704	-396-2304
7. Transporter 2 Company Name		8. US EPA ID N	umber		te Transporter		Alloward are
tace then	AC21 5 1/2 m	Intellet de la Jacke	1.1.1.1.	THE RESIDENCE OF THE	nsporter's Phor	ne .	
9. Designated Facility Name and Site Addre		10. US EPA ID N	umber as	Walter S	te Facility's ID	80 95	defended in
2759 Battlegroun			L No	100000000000000000000000000000000000000	W IS 2	Service Control	Slaght fire
Deer Park, Texas	77536	I TXD01976731149	INFORMA	1時期發展	3-62300	0.0	THINGS OF
11. US DOT Description (Including Proper Shipping	ng Name Hazard C	the state of the s	12 0	MARKET OF THE PARTY OF THE PART	13.	14.	1.
The South Country of the Stupper	ng Name, Frazara C	iass, and its Number	No.	Туре	Total Quantity	Unit Wt/Vol	Waste No.
WASTE COTTOSIVE L.	Quip N	OS UN 1760	roner Suno	100			
(DS-2) Do. 30		akas Vizate Coda česch	Television	DM	375	6	900380
D. WASTE PAINT RELATED	O MATERIA	1/ 0/05 1/0-2/	2 0	CF			
				-	K70	G	910110
(ENAMEL Alkyd PAINT)		Do, 30	alse of the	DM	3/0		9110110
C. HAZAGOUS WASTE Liqu	in Nos	CME N49189	10:01 10:11 0	130	Ne art sinc		
	100 mg/s 1		13	DM_		G	910100
(CLEANET SOLVENT) d. WASTE PAINT RELATED	00, 50	Was 4/4/202		PIT		-	Office Control of the Control
		STOLEN TO THE STOLEN		CF	6	G	910110
(PAINT REMOVES) p.	030	Waste Code for Batty w	91 181 19	DM 9	11905 TI	1	11000
J. Additional Descriptions for Materials Lister 11A L.56 7	d Above	the activities of all	outene alors	K. Har	ndling Codes fo	r Wastes	Listed Above
11B 1.37T		TAP HEAT NAME		ASS N		LICT &	
11C .004T				Acta Cit	trespicalis		
11D .025T							
15. Special Handling Instructions and Additio	nal Information	Land Market State Control					100 100 100 100 100 100 100 100 100 100
				199			
		(Vinesia min (deavite	TER (Pleas	10439	are and o		
16. GENERATOR'S CERTIFICATION: I hereby	y declare that the co	ontents of this consignment ar	e fully and accu	rately de	scribed above by	proper s	hinning name and
are classified, packed, marked, and labeled, government regulations.	and are in all respe	cts in proper condition for tran	sport by highw	ay accord	ing to applicable	internat	ional and national
Unless I am a small quantity generator who	has been exempte	d by statute or regulation from	the duty to ma	ke a was	te minimization	certificat	ion under Section
3002(b) of RCRA, I also certify that I have a pro	ogram in place to re-	duce the volume and toxicity of	waste generate	ed to the c	degree I have det	ermined	to be economically
practicable and I have selected the method of health and the environment.	or processing, stora	ge, or disposal currently availa	able to me which	h minimi	zes the present a	and futur	e threat to human
Printed/Typed Name		Signature	2		por contractor		Month Day Yea
GEORGE EGGERS		Meor	41 00	gen	^	-	101313111816
17.Transporter 1 Acknowledgement of Receip Printed/Typed Name	ot of Materials	Signature	0	1	Television (Cont.)	110	Month Day Yea
MARGARET BAIRD		Marcare	A Rai	Sol	Market and the second of the second		Month Day Year
18.Transporter 2 Acknowledgement of Receipt	ot of Materials	Trusty JASU SILI U	MABUAT	710	30 A.A.		10 12 14 14
Printed/Typed Name	4.03	Signature	property of the Day	7.54	N. C. Sandaria Company		Month Day Year
· · · · · · · · · · · · · · · · · · ·	de sego se soniv	calternate includes	detangisch	0/17/10 6	evitatne remi	150.1	FILLER
19. Discrepancy Indication Space	2:21 0-		10 1611	VO	LUME SU	BJE	OT TO
// EMPAK, INC.	2,30 101	on an albeid neighbore	la to sonur-a		VAL VERI		
DEER PARK TE	TOUND RD	· 100 (2001)[1]					2.7
20.Facility Owner or Operator: Certification of	AAS /7536		this manifest			- 10	
/ Printed/Typed Name		Signature		ехсерт а	s noted in iten	19.	Month Day Year
Geronimo m Prun	edA.	Quanumo		unof	la		1014 10131816
F	e mountaine du freundre connec	the second of the boundary of the boundary of the boundary	manifedericene seus d'Englis	retire to the second second	-	CHARLES SHOW	

VC-0311 (Rev. 09-01-85)



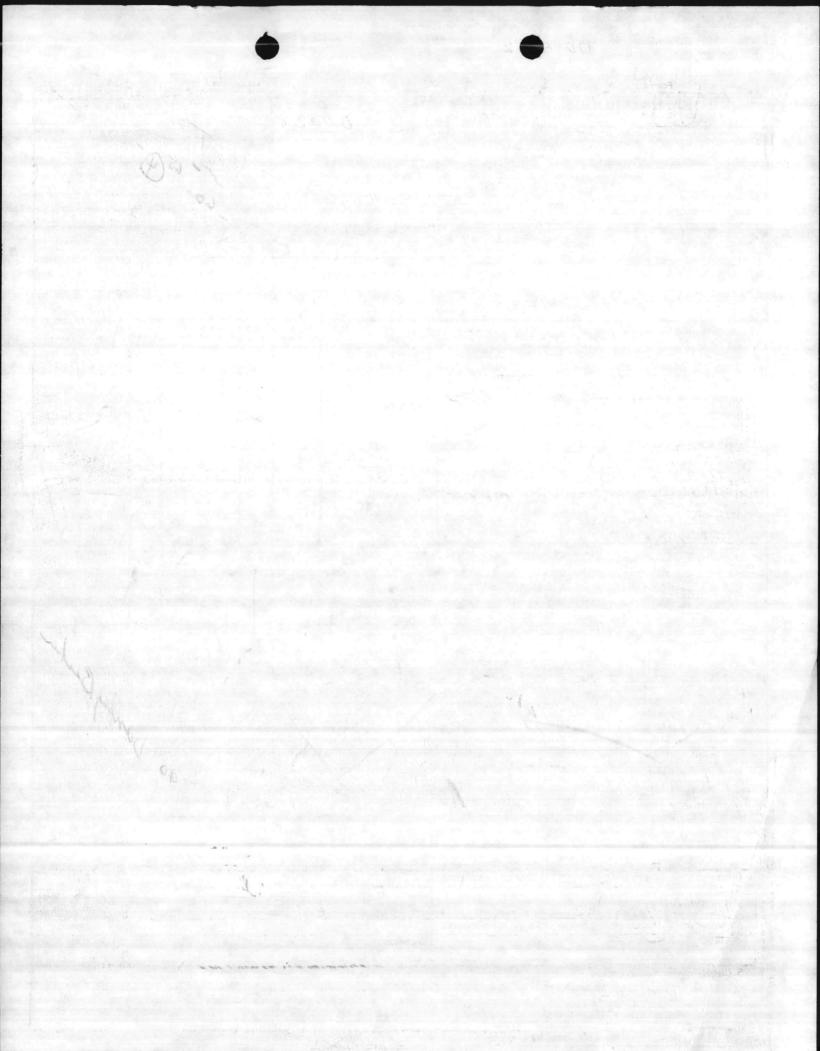
print or type. (Form designed for use on UNIFORM HAZARDOUS	21. Generator's US EPA 1D N	lo. Manifes	t 22.Pa	e Infor	nation in	the shaded area
WASTE MANIFEST (Continuation Sheet)	NC617.00225.80	Document Doo3	3 20	FQ law.	mus Am	red by Federa
3. Generator's Name				to Chamilest		
DRMO Camp Lejeune	20545			is Generate	字书 5	629
Camp Lejeune, NC.	28545					
4. Transporter Company Name	A DESCRIPTION OF THE PROPERTY	US EPA ID Number	· · · · · · · · · · · · · · · · · · ·	e Trenscur	SECTION AND PROPERTY OF THE PR	Art Bart Street
Cadwell Ind. Serv	The street had been a second and the	673149	- O. Tre	haporter's P	hone704	4-3-6-230
6. Transporter Company Name		US EPA ID Number		ia Manshori		
	The same of the sa	129.0	ontainers	30.	31.	
8. US DOT Description (Including Proper	Shipping Name, Hazard Class,	and ID Number	Туре	Total	Unit Wt/Vo	
WASTE METKY I ETHY !	KETONE UN119.	3				700
	The second of th	A. 別での表現中間とのなけられらいの。 ・ 1	CF	8	16	910050
FIAMMABIE						THE SHOPE CONT.
WASTE FLAMMABLE L	-iauib was uni		om	C	10-	Committee
(Alcohol) Do. 30	HANNEN MINORPORTE	12	Dim	- TI.	10	918415
WASTE ETHY LETHE	E UNITS	Version 1	7			
Flammable Dorso			Dorg	3	15	91305
# HAZArdous WAST	- LEONED NOS				TOWN CONCESSION	
			pm	2	G	91025
(ETHY/ENEGIYCOL)	XXVIII TO MORON OC	0.30				2. 学习的数别人主义 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.
WASTE PAINT REIAT	EL MATERIAL.	Nos	CE	-110	1	0
(PAINT WASTE) 00.3	2 SEXVINSPressis Murabac 1	141263 7	GF	110	10	910110
HAZAIDOUS WASTE				Action to a right		
		11	· lom	220	G	910251
ANT:-FIEEZE) POISO		77189				
HAZARDOUS WASTE	18410 NOS O.	ME	Dm	11	G	910100
(CLEANER SOLVENT)	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	A9189	DIM	L	9	110100
WASTE Lithium BA:	regries for Desp	POSAL				
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	rac 7	Om	1520	P	976810
HAZARDOUS WASTE			er enile.			
		AT LESS REPORTED TO THE	DM	110	P	973520
MERCURIC OX HE BATT. Additional Descriptions for Materials Lie	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	,50	To the second	WHILE PERSON STORAGED IN	Zer Weste	s Listed Above
288-0337		281	a di la). Andate	g.
28B*, 031T	28fa, 900		14100			The state of the s
28c × 012T	28G = .eusT		M Colar A			
28D= 1000 T	28H-MOT		-c.			i.
2. Special Handling Instructions and Addit	onal Information	au y				
The second of th						
		etura e		· · · · · · · · · · · · · · · · · · ·		
3. TransporterAcknowledgement of		on some all being reasons.	merca di em	genierz gro		Date
Printed Typed Name MITREARCT BAIRD	Signa	Concord Rai	1	ACLAMIE!		Month Day
4. Transporter Acknowledgement or	Receipt of Materials	langared Bar	100	新建造士工厂	B+Ctor	0.3 3 / 8
Printed/Typed Name	Signa	eture			1 1	Month Day
			line i daganga	ni noted as	iga iJ	
5. Discrepancy Indication Space EMPAK, INC.30 PM +	2:1. 00		V	OLUME	SUP	ECT TO
2759 BATTLEGROUND	0 7.10 //	en 1884 Files Sammatel Louis	JOHN P	INAL VE	RIEIA	ATION
						ACT I SEE LEVE



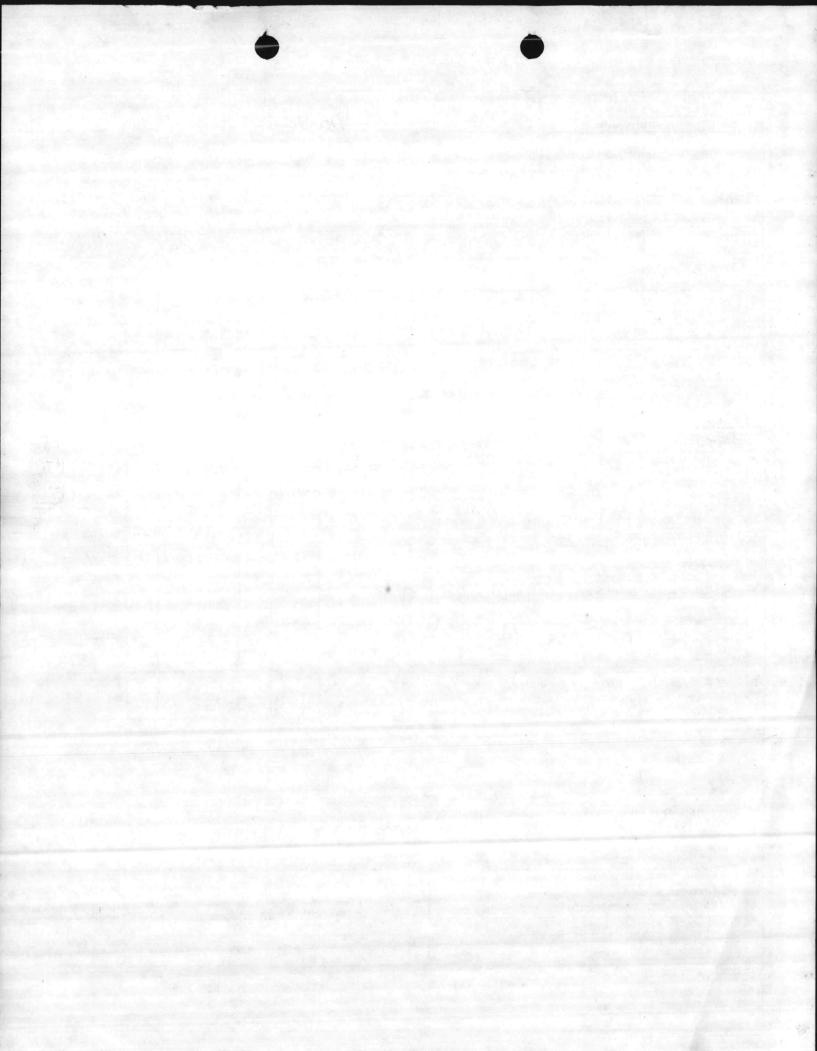




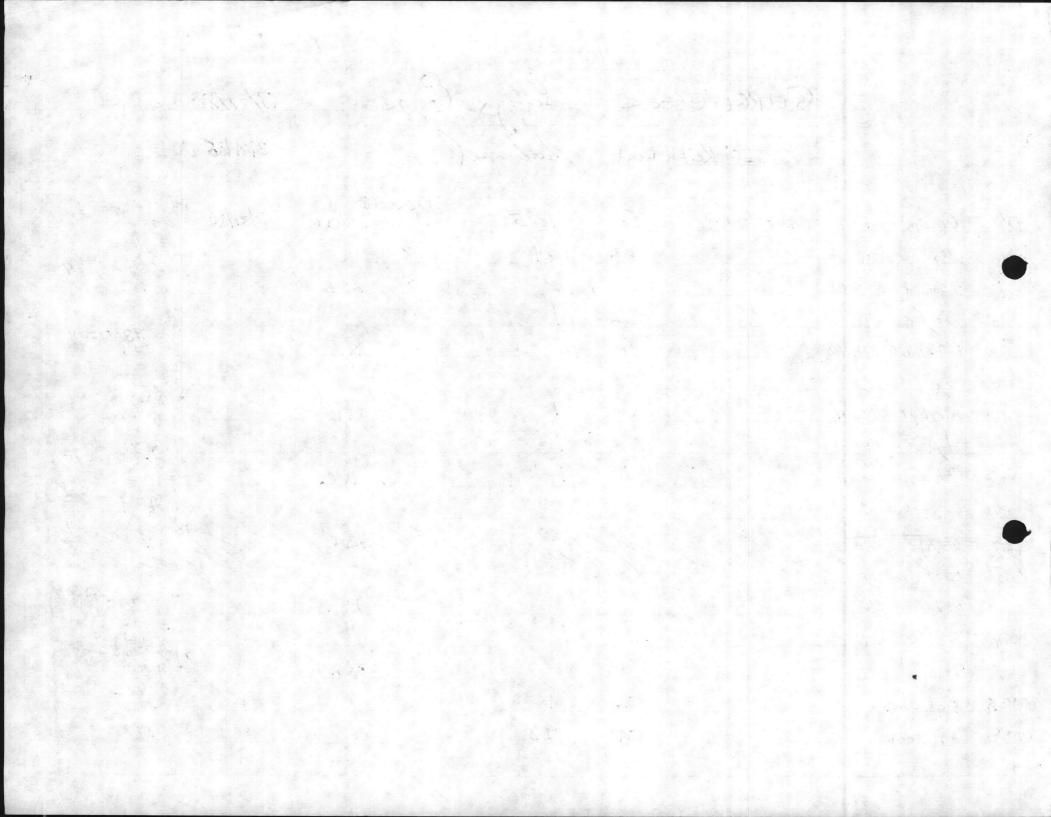
UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No.	Manifest cument No	2. Pag	e 1 Informa	tion in	0404. Expires 7-31-8 the shaded areas red by Federal		
	DRMO Camp LeJeune Camp LeJeune, NC 28545 A. State Manifest Decume NO 00 248							
4. Generator's Phone (919-4451-5)	Generator's Phone (919-→451-5613							
5. Transporter 1 Company Name Cadwell Ind. Serv	6. US EPA ID Num vice NCD980799142 1	ber		ta Transporter's ensporter's Phor	2015年26日中	-396-2304		
7. Transporter 2 Company Name	M. US EPA ID Num	ber	E. Sta	te Transporter's	ID	370 2304		
9. Designated Facility Name and Site Address	ss 10. US EPA ID Num	ber	1 1000000000000000000000000000000000000	nsporter's Phon te Facility's ID	e			
EMPAK 2759 Battleground Deer Park, Texas	77536 4 HOLDONEL A MOTTAN	reionia.	H. Fa	Cility's Phone		239403 339403		
	TXD0 97673 149 g Name, Hazard Class, and ID Number)	12. Con		13-62300 13. Total Quantity	14. Unit Wt/Vol	I. Waste No.		
(DS-2) Do. 30	Toxas Waste Coda dasor nom	1.71 c	DM	375	G	900380		
(ENAMEL Alkyd PAINT) CHAZAGOUS WASTE LIQU	DO, 30	7	CF DM	570	G	910110		
		3	DM_		G	910100		
(PAINT REMOVES) DE	MATERIAL NOS NAIZEZ	le l	CF	6	G	910110		
11A 1.56 t 11B 2.3.7T 11C 1004T 11D 1025T					And order description	erenne) moder uit et Etauten Signa eta er		
15. Special Handling Instructions and Addition	al Information		arisa	ayon (un o	00 51	ect of an		
are classified, packed, marked, and labeled, a government regulations. Unless I am a small quantity generator who a 3002(b) of RCRA, I also certify that I have a propracticable and I have selected the method of	declare that the contents of this consignment are fund are in all respects in proper condition for transported by statute or regulation from the gram in place to reduce the volume and toxicity of we processing, storage, or disposal currently available	ally and acco ort by highw e duty to ma	urately de ay accord ake a was	escribed above by ding to applicable ste minimization of degree I have dete	proper s internat certificat	hipping name and ional and national ion under Section to be economically		
health and the environment. Printed/Typed Name	Signature /	a		POTTO IN ENGINEER		Month Day Yea		
17.Transporter 1 Acknowledgement of Receip	t of Materials Shorty	Coo	ges	1	ey Tik	01313111816		
Printed/Typed Name MARGARET BAIRD	Signature Margaret	Bai	rd	Annual Tracing of Special control		Month Day Year		
18.Transporter 2 Acknowledgement of Receip Printed/Typed Name	Signature Signature	a Merenales		Somethia and	orea. Past	Month Day Year		
19.Discrepancy Indication Space //: 30 Am +0	2 / 30 · P.m or general sections in 2 / 3 / 3 / 2 / 3 / 3 / 3 / 3 / 3 / 3 /				Agram	- 4		
	receipt of hazardous materials covered by this							
Printed/Typed Name	Signature Signature Washington Washington	hat copie	tenupe	nanoniluge:	DWT b	Month Day Year		



UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	21. Generator's US EPA ID No. NC6170022580	Document No.	22.Page	is not law.	requir	the shaded areas ed by Federal
DRMO Camp Lejeune Camp Lejeune, NC.	28545		建筑	Manifest 13.5 Generator	. 52	
24. Transporter Company Name Cadwell Ind. Servi 26. Transporter Company Name	ce NCD0976731 27. USEPA	ID Number	O, Traus P. State	Transporter porter's Phil Transporter porter's Phil	s 10	-396-230
28. US DOT Description (Including Proper	The second secon	Number) 29. Cont	THE RESIDENCE OF THE PARTY OF T	30. Total Quantity	31. Unit	R. Waste No.
a. WASTE METRY I ETHY I			CF	8		910030
WASTE FLAMMABIE L	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		DM	9	G	918410
(Alcohol) Do. 30 WASTE CTAY I ETHER	XXVIII PROGRAM NOTODAY		Day.	3	6	913050
CETHYLENEG IYCOL)	ELIQUIP NOS NA XXXIII NOS NA		DM	2	G	910250
WASTE PAINT REIAT	ed material nos		CF	110	G	Grono
(ANT:-Freeze) poisa	Liquid NOS arme		pm	220	0	910250
9. HAZARDOUS WASTE L	iquio Nos orme		Dm	. IL	G	910100
(CLEANET SOLVENT) F h. WASTE Lithium BAT	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	. 14.	om	1520	P	976810
MERCURIC OXLE BATTI	solid NOS OFMEN	149189	DM	llo.	P	973520
S. Additional Descriptions for Materials List 28a-033T 28B*, 03TT 28C*-012T 28D*-0000T	ed Above	erasei m	T, eland	ling Codes fo d. e. f	r Wastes	g. h. i.
32. Special Handling Instructions and Additio	onal Information					
33. Transporter Acknowledgement of I Printed/Typed Name MITREARCT BAIRD	Signature MMC	ared Baird	1		77	Date Month Day Ye
34. Transporter Acknowledgement or I Printed/Typed Name	Receipt of Materials () Signature					Month Day Ye



					1/49	EMI	
		AUTH	ORIZED GO	VERNMENT REPRESENTAT		DATE	CONTRACT NO.
1		NAME (Print)		SIGNATURE	0	1,000	
		GEORGE EGG	-00	1		12/1/2	
PIC	K-UP REPORT	GEOUGE GOO	2/25	scora	oggers	DATE	DLA-200-86-D-000 2
			HORIZED CO	NTRACTOR REPRESENTATI	IVE Z Z	DATE	DELIVERY ORDER NO.
1		NAME (Print)		SIGNATURE		21-1/26	0030
		TIES Keith	Venl	Theref Veal	有种类型的 医 多种性	3/3/100	0030
(1) CLIN	(2) ITEM DESCRIPTION	PICK-UP LOCATION	(4) UNIT	QUANTITY PICKED-UP	PICK-UP	DATE	(8) REMARKS
065	GREEN PAINT	CAMP =LEJEUNE	G	105	248629 /113	3/31/86	0906
	5gl CONT	11	EA	21	11		2-1
010	ISOPROPY IA COHOL	1 (6	3	11 /28B		moo 230 5239
	30 gl CONT	17	EA	1	10		2-3
10	DENATURED A ICOHOL	11	6	5	"/28B		moo3305239
	5gl cons	``	EA	2	11		2-5
10	Mettyl Alcohol	11	G	1	11 /288		m931705338
,	Iglcont	1,	EA	1	11		2-7
	CLEANING COMP	1,	G	1	"/114		1091674245 1052
	LESS THAN Igloom	,	EA	14	11		2-9
	WANDERS Y/	m/200	H8/	MANN	MARCH	200	men 330 50334
0006	all the	Mag	Il de	THE WAR		1 de	
	E. Thy IENE Glycol	11	G	2	D0038/280		m003305239
	5gl CONT	\(\(\)	EA	1	10		
	M.E.K	11	6	2	1. / 28 A		2-13 meo3305029 0912
0065	5g(cont	7	EA	1	1, (1	"	2-15
0605	lg cont	1	EA	93	11 11	11	11
		И	1.26				



PI

		T AU	THORIZED CO	WEDNIAGNT DEDDECENTAT	P4	DATE	CONTRACT NO.
		NAME (Print)	INUNIZED GC	SIGNATURE	7	1	CONTRACT NO.
DIC	K-UP REPORT	GEORGE EGG	ERS	Seone (overes		DLA-200-86-D-0002
ric	K-OI HEI OIKI			ONTRACTOR REPRESENTAT		DATE	DELIVERY ORDER NO.
		NAME (Print)		SIGNATURE	1 0 , / / /		
		Greg VIVER	76	2 reg UIV	Ral	3/31/86	30
(1) CLIN	(2) ITEM DESCRIPTION	PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	DATE	(8)
108	BLANKET CLEANER	CAMP LEJEUNE	G	10	D0038 248629/=11A	3/31/86	m931795397
505	5 GAL CONTAINERS	1.0	EA	2	//		1-1
065	ENAMEL PAINT	`(6	30	248629/113		moo 350 5234
600 5	5gl CONT	(/	EA	6	//		1-3
65	Black PAINT	(6	65	11/118		0900 5234
0005	5gl CONT	l(EA	13	11		1-5
65	BLACK PAINT	11	6	25	11 / 4 B		moo 330 5274
0005	5gl CONT	ti .	EA	5	11		1-7
0.65	PAINT REMOVER	٧,	G	6	11 /110		M00730 5239
0005	IglCONT	1(EA	6	11		1-9
36	M.E.K	, I	6	5	11 /28A		moo3305339
0005	5 gleont	1(EA	1	11		1-11
065	Brown PAINT	11	GL	135	"/40		M003305234
0005	5gl CONT	11	EA	27	11		1-13
	DESETT SAND PAIN		6	120	11 / 118		0907
3005	5glCONT	\ \(\)	EA	24	4		1-15
65	ENAMEL AlkyD	((6	90	1 /uB		M003305234
	Igl CONT	\(()	EA	90	11		1-17

19 1 1-4-3 Q. The state of th ri Å . 9.0

		AU	THORIZED G	OVERNMENT REPRESENTAT	PAGE 3	DATE	CONTRACT NO.
DIC	CK-UP REPORT	NAME (Print) GEORGE EGGE	RS	SIGNATURE	Dynes	3/31/86	0/0-100 5650-000
Pit	K-UP REPORT	AU	THORIZED C	ONTRACTOR REPRESENTATI	IVE	DATE	DLA-200-86-D-000 2 DELIVERY ORDER NO.
		NAME (Print) Keith Ven/		SIGNATURE / Vent	100	3/31/86	[[[전 : [[[[[[[[[[[[[[[[[[
CLIN	(2) ITEM DESCRIPTION	PICK-UP LOCATION	(4) UNIT	QUANTITY PICKED-UP	PICK-UP MANIFEST NUMBER(S)	DATE	(8) REMARKS
031	1)5-2	CAMP LE JEUNE	G	75	248629/11A	3/3//86	m 201985324
0/	85 gl CONT	LC	EA	8	11		3-2
031	05-2	1 (6	300	" / NA		m120025308
00/	85gl CONT	\1	EA	9	11		3-5
65	Black PAINS	l.t.	6	125	11 / 118		m270105344 0653
1005	5gl CONT	ν,	EA	25	//		3-8
		ν,					
			L subjection				
							PAGE TO TAKE
					Francisco de la companya del companya de la companya del companya de la companya		
1							

Kethi Venl 311/

COR CHECKLIST	DLH 200-86-D-0002	DELIVERY ORDER CONTROL NUMBER	DATE OF REQUEST
1 DATE SENT TO CONTRACTING OF US 6	2 ITEMS TAGGED (yes/no) WITH CONTROL NO	4 DELIVERY ORDER NO. (DATE) 0030 2-27-86 5 SCHEDULED REMOVAL (DATE) 31 MARCH 86	7 CONTACTED BY CONTRACTOR (DATE) 28 MARCH 86
FILE 19 Feb 86	WITH DELIVERY CONTROL OF THE STATE OF THE ST	6 REO'D NOTIFICATION (DATE) (per para C.8 of contract) (days prior to visit)	8 SCHEDULED PICKUP (DATE) 31 MARCH 86
9	INTERNAL NOTIFICATIONS	And the second second	10 MANIFEST WORK COPY PREPARED (DATE)
INSTALL. SPILL TEAM	PH: 45	7/- 3333	31 MARCH86
INSTALL. COMMANDER	PH:45	1-2526	11 VERIFIED MATERIAL (DATE) 3 NARCH 86
INSTALL. ENVIRONMENT	ALIST PH: 45	1-1690	12 VERIFIED ACCESSABILITY (DATE) 28 MARCH 86
	CONTRACTO	OR ARRIVAL	
13 ARRIVAL (DATE) 31 MA	RIU EG	20 MANIFEST	
TRUCK SPILL EQUIPMENT TIE DOWNS EMPTY DRUMS ABSORBENT PROTECTIVE CLOTHING HAULING PERMITS AREA FREE OF SPILLS AREA FREE OF UNAUT EQUIPMENT OR MAT	Contractor)	PROPER MANIFESTS GEN. EPA I'D. NO. + MA GEN. NAME, ADDRESS, TRANSPORTER NAME, E TSDF NAME, ADDRESS, REPORTABLE CTY. (If a PROPER SHIPPING NAM HAZARD CLASS UN OR NA NUMBER OTY. IN WEIGHT OR VO TYPE AND NUMBER OF STATE REQUIRED INFO NON-REGULATED LISTE CERTIFICATION STATE TRANSPORTER SIGNATURE RETAINED GENERATOR	PHONE EPA NO. EPA NO. spplicable) E
15 OTHER PROPERTY ON TRUCK (If more space needed, use reverse) IF YES, WHOSE?		21 ALL PROPERTY MANIFE	ESTED
WHAT? 16 PICKUP REPORT PREPARED BY CONTRA (If pickup report does not agree with		22 LOAD SECURE SAFE FOR TRANSPORTA COMPATIBLE (49 CFR 1	
17 PACKAGING (49 CFR 172.01 C	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23 PLACARDING (49 CFR 172.50 PROPER PLACARDS (When the front, back and both s	nen reg'd -
18 MARKINGS (49 CFR 172.300) PROPER SHIPPING NAM DOT IDENTIFICATION I HAZARD WASTE MARK ORM MARKINGS LIQUID - This side up/Art	NO. ING (Ship. Name, UN NO.) —— RQ (If required)	24 INSPECTION (COR and Contra	Tes PNO The space needed, use reverse) ILETHER DUER
(One label ea, cont. when req.d. but less than 640 cu. ft. one REQUIRED LABELS ADDITIONAL LABELS (Fwo labels if at least 64 cu. ft. label on each opposite side.)	STATE COPY MAILED (I	CE (DATE) 3 april 6 NED f required) (DATE) V N NOTIFIED (DATE) 16 MM486

INSTRUCTIONS:

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

ITEM WAS TURNED IN AS BOTTLE LIQUID WHEN CONTRACTOR OPENED THE BOX SOAS TO PUT MATERIAL IN TO OVERPACK DRUM WE FOUND THEM NOTTO BE LIQUID BUT IT WAS COMPRESSED CYLINDERS-

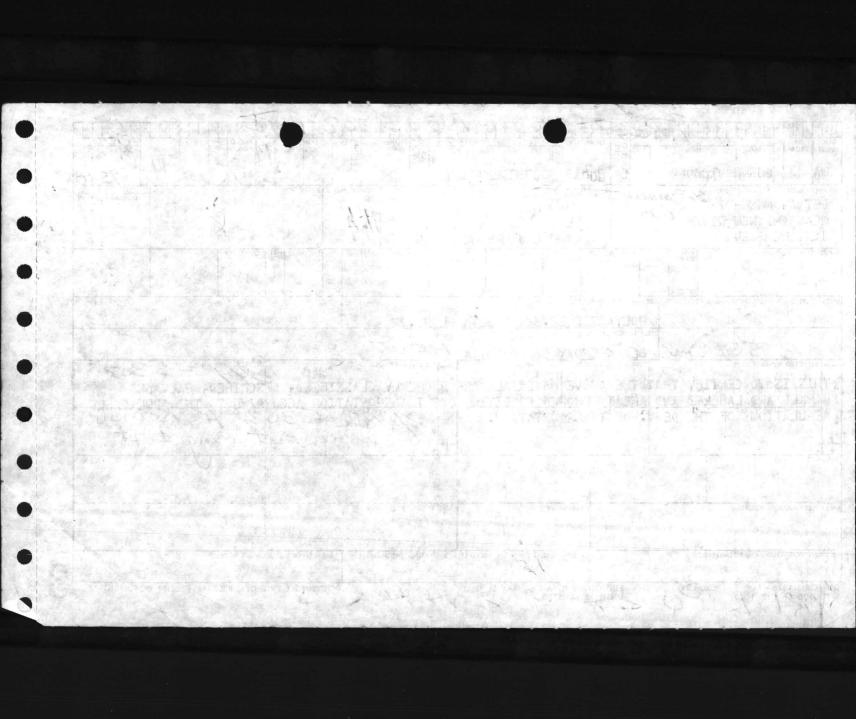
	BT00013 M0033052390914 3 N/A MARK FOR PROJECT	TÖTAL PRIC
ET A MWSG-27 6575 CAS(H) NEW RIVER AX NC 28545	BLDG 906 CAMP LEJEUNE NC 28542	
STITUTE DATA (ITEM STIGNALLY REQUESTED) FREIGH	J K L M N O P Q R	s
STITUTE DATA (TENT-GRIGINALLY REQUESTED) PREIGH	Ether 100%	
The state of the s	Builds 100 B	
	OMENCLATURE	
×	ETHYL ETHER	ND DATE 30
SELECTED BY AND DATE HIS IS TO CERTIFY THACKAGED, MARKED AND	OMENCLATURE ETHYL ETHER OF CONTAINER(S) TOTAL WEIGHT AT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED ARE IN PROPER CONDITION FOR TRANSPORTATION AN	b. DESCRIBED
SELECTED BY AND DATE HIS IS TO CERTIFY THACKAGED, MARKED AND	OMENCLATURE ETHYL ETHER OF CONTAINER(S) TOTAL WEIGHT AT THE ABOVE MATERICALS ARE PROPERLY CLASSIFIED OF CONTAINER(S) TOTAL WEIGHT AT THE ABOVE MATERICALS ARE PROPERLY CLASSIFIED OF CONTAINER(S) TOTAL WEIGHT OF	D, DESCRIBED
SELECTED BY AND DATE HIS IS TO CERTIFY TH ACKAGED, MARKED AND ECORDANG TETO THE APPL A	OMENCIATURE ETHYL ETHER OF CONTAINER(S) TOTAL WEIGHT AT THE ABOVE MATERICALS ARE PROPERLY CLASSIBLE ARE IN PROPER CONDITION FOR TRANSPORTATION AND ECABANES REGULATIONS OF MATERIES ARE PROPERLY CLASSIBLE O	D, DESCRIBED D LABELED
SELECTED BY AND DATE HIS IS TO CERTIFY THACKAGED, MARKED AND	OMENCLATURE ETHYL ETHER OF CONTAINER(S) TOTAL WEIGHT AT THE ABOVE MATERIALS ARE PROPERLY CLASSIBLE ARE IN PROPER CONDITION FOR TRANSPORTATION AN	D, DESCRIBED D LABELED

in or election cloudes through the Alexander THAT THE STORY STORY THE TARREST THE CONTRACT TIES. GENERAL PROPERTY OF THE REAL PROPERTY OF THE P BULLEY'S ONE POLICERUSONAPT. CATACO PROTECTION SERVICE SERVICE OF SPACE

11 2 2 4 5 6 7 8 8 19 19 19 19 19 19 19 19 19 19 19 19 19	HARLES OF STATE OF ST	WU ALTIC	and the state of t	Political de la	60 70 71 70 73 74 75 76 77 78 79 8
DOC. RI M STOCK NUMBER OLDENT. FROM & FSC NIIN ADD	QUANTITY DOCUMENT NU		NTARY FUNDISTRI- BUTION	ADVICE DEST	UNIT PRICE DOLLARS CTS.
BWA - ADJODOJIJADIO CN	0000L M003305234	3 L1 L1	11 11	DE NA	H 5400
SHIPPED FROM SOT MILLER	SHIP TO		MARK FOR PROJECT		TOTAL PRICE DOLLARS ICTS.
DET A MUSG-27 6675	DPDO MCB	i w	HWA	. 11	
MCAS (H) NEW RIVER UAX nc 28545	BLDG 906 CAMP LEJEUNE I	HE DACKS	1.74	X	
	WEIGHT UNIT U F C		T RATE DOCUMENT	MAT QUANTITY	
					/
F. G H I	J K L	. m	N O	P Q R	ls 6
		7º 1		M-1	
Rule 66 Mineral Spirits U36.7%	NCLATURE	Chromate '	Yellow (Lead	Chromatel U.	agge · /X
W 6 5 GC CALL X FORES	T GREEN PAINT		Υ		
THE OF C	SHAMER(S) TO THE METON	RECEIVED BY		INSPECTED BY AND	5 5.0 5
THIS IS TO CERTIFY THAT T				AND SECTION OF THE PROPERTY OF	
MARKED AND LABELED AND ARE PACEPPLICABLE REGULATIONS OF				ACCORDING TO	70000
R A PETCABLE REGISEATIONS OF	THE PET VI THAT	R S. A. T.	a spin	Hettenry	15727
5	6	1,0	6.4.	10	9
REMARKS:					
		DD			
FIRST DESTINATION ADDRESS -	DATE SHIPPED			1	
11 13 TRANSPORTATION CHARGEABLE TO	12 14 B/ LADING, AWB, OR REC	FF SIGNATURE (AND	DATE) ILS RECEIVER'S	GG DOCUMENT NUMBER	
TANSFORTATION CHARGEAGLE TO	I'A B/ LADING, AND, OK REC	arran o oronnone (Mil	DATE) 15 RECEIVER 5	DOCOMENT NOMBER	
DD FORM 1348—1 1 MAR 74 ED	ITION OF & JAN 64 MAY BE I	USED	DOD SINGLE	LINE ITEM RELEASE/	RECEIPT DOCUMENT
S/N 9103-1940 PO 7 VIN	ITIL EXHAUSTED A	HXL)	100	
11101427	// /				14. 184

selving the second No stone the state of the control of the state of the sta TEL TELL TELLET THE THE THE PARTY OF THE PARTY CLASSIAN CLASSICIA

	- I - Out	Qui Ferri	2 2 5	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 18 19 20 20 22 2	24 25 24 27 28 2 32 33 34 35 34 37 38 39	40 41 42 43 44 45 44 47 46 49 56 5 7 45 ER	3 54 55 56 50 50 64 63 64 65 66 67 6	8 69 70 71 72 73 74 75 76 77 78 79
NT. FROM & FSC NIIN ADD	QUANTITY DOCUMENT NUMB	SERIAL # SUPPLEMENTARY FUN	BUTION ECT DEL TO	UNIT PRICE
NT. FROM 8 FSC NIIN ADD	NE STATE OF THE ST	SERICE SERICE	DISTRI- BUTION ECT DATE DATE	11000
WA 3010004108464 (N 00013 M0033052340	חחם וייוייו		H 92 ~
		MARK FO	A/N EL TOTOGRA	TOTAL PRICE
PPED FROM DET A. MWSG-27 SGT MILLER MCAS (H) NEW RIVER 6575	-ISHIP IO	MARK FO	R PROJECT	DOLLARS ICT
DET AT MUSG-27 1675	DPDO MCB	· · · · · · · · · · · · · · · · · · ·		a land
1CAS {H} NEW RIVER	BLDG 905	Han		
JAX - NC 28545	CAMP LEJEUNE NO	C 28542 (7)	^	
THE RESERVE OF THE PARTY OF THE	B and the second	NMFC FREIGHT RATE	DOCUMENT MAT QUANTITY DATE	E
REHOUSE LOCATION TYPE OF UNIT PACK	CUBE		DATE COND	
				1.7
G H I	lı k	M	P Q R	5 / 3
STITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT	CLASSIFICATION NOMENCLATURE			
DAI	VANTRE TO THE MI DUT	ANOT DE DO		
	YAMIDE 22.3%, N BUTA	ANOL 35.7%	,	
1			The second secon	
13 S GL CHUS X BLA	CK EPOXY COMPONENT A	1-19/10/	60	
SELECTED BY AND DATE	OF CONTAINER(S) TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTORY AND	PATE S 300
THIS TO TO CEPTTEN THAT TH	E ADAUE MATERTAL C AS	R DRADERI V CLASS	75750	210010
HIS IS TO CERTIFY THAT TH	E ADOVE MATERIALS AN	CLASS		PACKAGED
MARKED AND LABELED AND ARE	IN PROPER CONDITION	FOR TRANSPORTAT	TON ACCORDING TO T	HE APPLICABLE
REGULATIONS OF THE DEPT !!	F TRANSPORTATION.	E WAREHOUSED AND DAT	5 30 3 HOUSE ACA	2/50000
1		R	a. Kettenrin	157770
		4	a returnin	9 13/61
NARKS:	1	9	110	
THE PARTY OF THE P				
		1		
I _{BB}	tcc	DD	IEE	
T DESTINATION ADDRESS	DATE SHIPPED			
			[1] : [1] [1] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	
			100 M. 이 12 전 12 시간 12	
	12	FF	GG	
TRANSPORTATION CHARGEABLE TO	12 14 B/ LADING, AWB, OR RECEIVE	FF ER'S SIGNATURE (AND DATE)	GG S RECEIVER'S DOCUMENT NUMBER	
TRANSPORTATION CHARGEABLE TO	12 14 B/ LADING, AWB, OR RECEIVE	FF ER'S SIGNATURE (AND DATE)		
			5 RECEIVER'S DOCUMENT NUMBER	PECEIPT DOCUMENT
	12 14 B/LADING, AWB, OR RECEIVE EDITION OF 1 JAN 64 MAY BE USE DITILLE CHAUSTED			RECEIPT DOCUMENT



	U.P.	EN C303	li m	
DENT. FROM & FSC NIIN ADD	SE	ERIAL ADDRESS	54 55 66 7 56 59 60 1 62 63 64 DISTRIBUTION DEL DATE	RI ONI PRICE
	10005, M003305234090	MARK FOR	PROJECT L3 IN/A	TOTAL PRICE
DET A MUSG-27 MCAS(H) NEW RIVER JAX NC 28545	DPDO MCB BLDG 906 CAMP LEJEUNE, NC	PASHP HM	D	DOLLARS ICT
WAREHOUSE LOCATION TYPE OF UNIT UNIT WEI	GHT UNIT U F C NM.		DOCUMENT MAT QUANTIT	Y S
UBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASS				
SELECTED BY AND DATE TYPE OF CON	L BLACK PAINT ITAINER(S) TOTAL WEIGHT	RECEIVED BY AND DATE	362 Lead Drie	BX AND DATE
This is to certify that the	above materials a	re properly clas	ssified desc	ribed
packaged marked and labele	Pegulations of th	WAREHOUSED BY AND DATE	202 11	41586000 Turing 15TIT
EMARKS:	n-w			J
RST DESTINATION ADDRESS	DATE SHIPPED	DD		
	12	FF	GG	
3 TRANSPORTATION CHARGEABLE TO	14 B/ LADING, AWB, OR RECEIVER	S SIGNATURE (AND DATE)	5 RECEIVER'S DOCUMENT NO	JMBER
DD FORM 1348-1 5/N/01025LF/013-1940 1 MAR 74	ON OF JAN 64 MAY BE USED	2 4 4	90 SINGLE LINE ITEM F	RELEASE/ RECEIPT DOCUMENT

The same and A TELL OF MICH. SALES OF THE SALES The state of the state and the state of the The state of the s

	FREEZE UPION REC 5303 IN	NE
1 2 3 4 5 6 7 8 9 10 1 12 13 14 15 6 17 18 19 22 22 22 22 24 DOC. RI M STOCK NUMBER NIIN ADD S S S S S S S S S	23 28 32 34 37 38 99 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 5	72/73/74/75/76/77/78/79/80 UNIT/PRICE DOLARS CTS.
SHIPPED FROM	SHIR TO MARK FOR PROJECT	TOTAL PRICE
DET A MWSG-27 6575	DPDO MCB	DOLLARS ICTS.
MCAS(H) NEW RIVER	BLDG 906 - HW	
JAX NC 28545	B CAMP LEJEUNE NC 28542	E 1
F G H I	VEIGHT UNIT U F C NMFC FREIGHT RATE DOCUMENT COND QUANTITY	6
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLA		
Methylene Chloride < 379	7. Sodium Chromate < 2%, Phenolic Bodies < 16%	
PAIN	T REMOVER	2-22 3
SELECTED BY AND DATE TYPE OF C	THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DE	SCRIBED
PACKAGED, MARKED AND LAB	ELED AND ARE IN PROPER CONDITION FOR TRANSPORTA	TION
75	LBS 1 BOX STATIONS OF WATHERSEDERT DARF TRANSPORTATION.	1 STLT
REMARKS:		
FIRST DESTINATION ADDRESS	DATE SHIPPED	
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER 15 RECEIVER'S DOCUMENT NUMBER	7.7.4
DD FORM 1848-1 S/N 01/02 (8-013-1040) MAR 74 UN	TION OF JAN 64 MAY BE USED A DOD SINGLE LINE ITEM RELEASE/ RECEIPT	DOCUMENT

ACCORDING PRETIBILITY FE-DEWILL TE MCAS(H) VSV (H)EASM JAN WO 28545 Methylene Cileride 437%, To inc Chromate 27 Propolia Bodice & 160 FULL IS TO CORTINE THAT IS ABOVE MARKING AS PROBALL CLASSIFAM DISCRISE TOMORRORDI MARRIED AND ALECTURE AND ALE IN PROPERTION FOR TRANSPORTATION A KOLIFIE OF CHARLES AND AREA OF CONTROL OF THE REPORT OF THE PROPERTY OF THE PARTY OF T

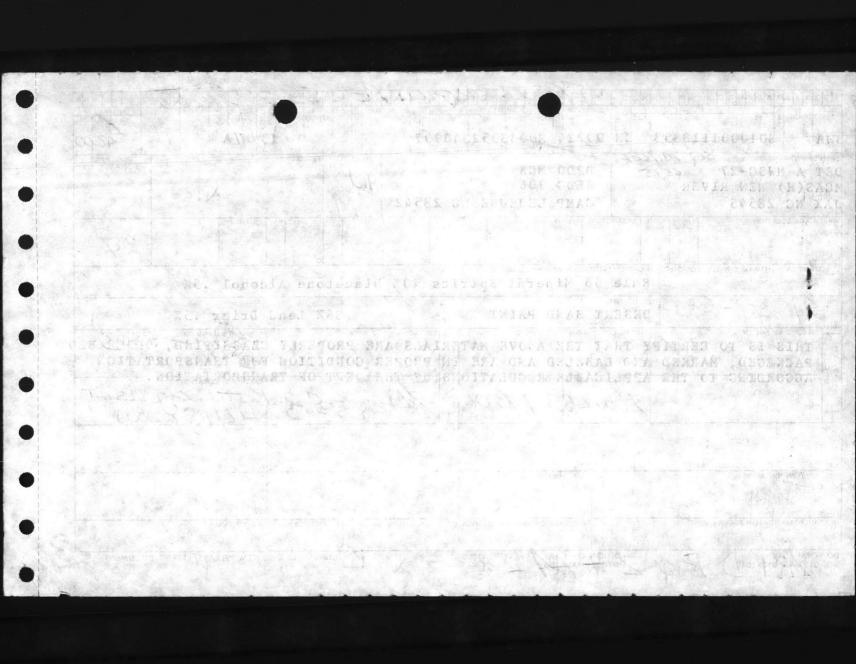
SHIP IO SET A MWSG-27 STIMILE SHIP IO SHIP SHIP IO	TOTAL PRODUCTION OF THE PROPERTY OF THE PROPER
CAS(H) NEW RIVER AX NC 28545 CAMP LEJEUNE NC 28542 D D D D D D D D D	DATE 303
B CAMP LEJEUNE NC 28542 C D DOCUMENT MAT QUANTITY AREHOUSE LOCATION TYPE OF UNIT UNIT WEIGHT UNIT CUBE U F C NMFC FREIGHT RATE DOCUMENT MAT QUANTITY BESTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE U Mathyl Ethyl Ketone 100% ITEM NOMENCLATURE METHYL ETHYL KETONE SELECTED BY AND DATE TYPE OF CONTAINER(S) TOTAL WEIGHT: TYPE OF CONTAINER(S) TOTAL WEIGHT: RECEIVED BY AND DATE THIS IS TO CERTIFY THAT THE ABOVE MATER RALS ARE PROPERLY CLASSIFIED, DIALCKAGED, MARKED AND LABELED AND ARE IN PEROPER CONDITION FOR STRANSPORTATION.	DAYS 303
BSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE Machyl Ethyl Ketone 100% V V V V V V V V V	DAYS 303
BSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE UMathyl Ethyl Ketone 100% METHYL ETHYL KETONE SELECTED BY AND DATE TYPE OF CONTAINER(S) TOTAL WEIGHT. PRECEIVED BY AND DATE TYPE OF CONTAINER(S) TOTAL WEIGHT. THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DIACKAGED, MARKED AND LABELED AND ARE IN PEROPER CONDITION FOR STRANSPORTATION.	DAYS 303
SELECTED BY AND DATE TYPE OF CONTAINER(S) TOTAL WEIGHT THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DIACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR STRANSPORTATION.	DATE 303
SELECTED BY AND DATE TYPE OF CONTAINER(S) TOTAL WEIGHT THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DIVIDING MARKED AND LABELED AND ARE IN PROPER CONDITION FOR STRANSPORTATION.	DAYS 303
SELECTED BY AND DATE TYPE OF CONTAINER(S) TOTAL WEIGHT. HIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DICKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR STRANSPORTATION.	DAUS 303
SELECTED BY AND DATE TYPE OF CONTAINER(S) TOTAL WEIGHT. TYPE OF CONTAINER(S) TOTAL WEIGHT. TYPE OF CONTAINER(S) TOTAL WEIGHT. FRECEIVED BY AND DATE RECEIVED BY AND DATE R	DAYS 303
SELECTED BY AND DATE TYPE OF CONTAINER(S) TOTAL WEIGHT. TYPE OF CONTAINER(S) TOTAL WEIGHT. TYPE OF CONTAINER(S) TOTAL WEIGHT. PRECEIVED BY AND DATE RECEIVED BY AND DATE R	DAYS 303
SELECTED BY AND DATE TYPE OF CONTAINER(S) TOTAL WEIGHT. HIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DICKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION.	DATE 303
HIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DICKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION.	7 - 0 -
CKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION	DESCRIBI
CORDINGPATO THE APPLICABLE RECULATIONS OF THE USBEPT POF TRANSPORTATIONS	
The state of the s	maina 15T
\$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nring 1st
14 15 16 14 18 18 18 18 18 18 18 18 18 18 18 18 18	00000
	WE SELECT LONG THE PARTY OF THE
그림 그렇는 사람들이 맞는데 얼마나 없다면 하는데	
T DESTINATION ADDRESS DATE SHIPPED	
DATE SHIFFED	
그래요 그렇게 된 하는 그 전문화를 즐겁게 하는 것을 하는 것이 되었다. 그렇게 되었다는 그렇게 되었다면 하는 것이 없는 것이 없다.	
TRANSPORTATION CHARGEABLE TO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER	

J. 2771 6 175 SUPPLY OF TO MEN TS DEWM ACTIO CAS(II) IEW. NIVIE DAX NO 28545 chats In the Latter SMOTAN LYMTE JIETHE THIS IS TO CERTIFY THAT THE ABOVE MY TRIBLE ARE TROPE MY CLASSIFIED DESCRIBED. EVERTED, MARRED AND EAST. EN AND ARE IN PROPER SOCIETED FOR TRAIS ORTAITOR

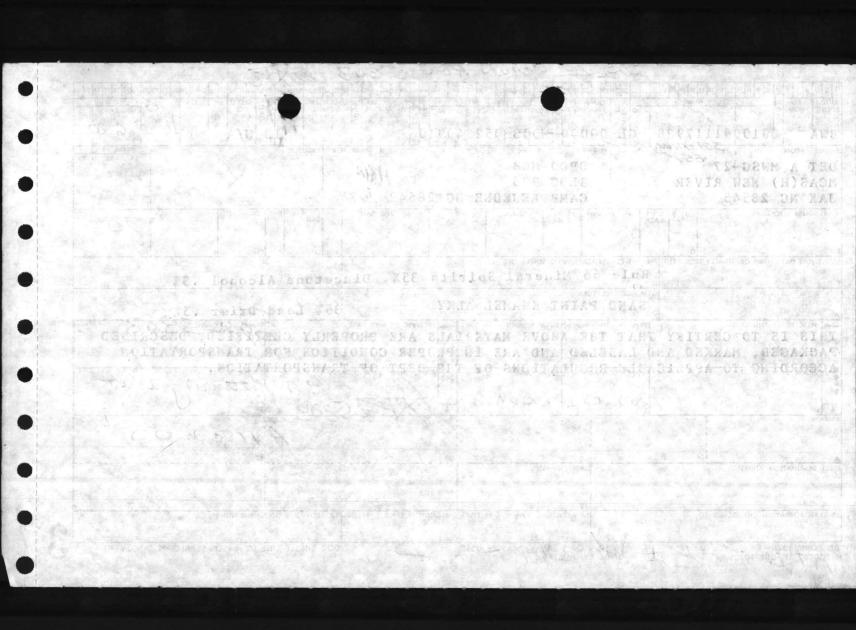
	QUANTITY DOCUMENT NUMBER SERIAL DOCUMENT TO DOCUMENT OF TO DOCUMENT DATE SERIAL DOCUMENT TO DOCUMENT DATE SERIAL DOCUMENT DATE DATE DATE DATE DATE DATE DATE DAT	ADDRESS BUTION MARK FOR PRO	73 N/A	UNIF PRICE OCLARS CT
DET A MUSG-27 SOT MILLER DET A MUSG-27 6575 MCAS (H) NEW RIVER DIAX NC 28545	DPDO MCB BLDG POL CAMP LEJEUNE NC 28542	HW D	X	DOLLARS ICT
CARGO PACK	WEIGHT UNIT U F C NMFC CUBE L A	FREIGHT RATE DOCU DATE	MENT (COND QUANTITY)	27
BSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CL. Lead Drier 36%, Less than .5	% Mineral Spirits, Less	than .5% Diacet	on Alcohol 40%	
27 56L CANS EART	H BROWN PAINT		0.	
THIS IS TO CERTIFY THAT T	HE ABOVE MATERIALS ARE P	FOR TRANSPORTAT	TIED DESCRIBED TION ACCORDING T	
PARPLICABLE REGULATIONS OF	ONTHERS DETECTION OF TRANSPORTATE	BONS O BY AND DATE O. O.	Kettenring	15727
MARKS:	CC DB	9 - 3.	05 77 4738 C	
ST DESTINATION ADDRESS	DATE, SHIPPED			
TRANSPORTATION CHARGEABLE TO	12 FF 14 B/LADING, AWB, OR RECEIVER'S SIGNAT	URE (AND DATE) 15 RECEIV	GG VER'S DOCUMENT NUMBER	
D FORM 13/48 7 10/40 MAR 74 D) ED	ITION OF 1 JAN 64 MAY BE USED	LX P DOD SIN	GLE LINE ITEM RELEASE/ RE	ECEIPT DOCUMENT

THE THE TOTAL DET IN MUSIC PER SOLE MILE. LAS THE WEST REPER F. CAMP SHEW D. BALLELL SWAD the constant of the second of the second sec Saves La La Carte de la La Carte de la Piana THE LAND THE PROPERTY OF THE A SOUR PARTY OF THE PROPERTY CLASSIFICATION OF THE STATE OF THE STA THE CONTRACTOR AND ACCURATION AND PROPERTY OF MEETING OF THE PROPERTY OF A CONTRACTOR ACCURATION OF THE MARKADARAPA SZPALT BO POJE BET BO ZDOTTA BO DI LICADARA AND THE STREET OF THE STREET STREET

	MARK FOR PROJEC	To the state of th	TOTAL PRICE
DPDO MCB BLDG 906 CAMP LEJEUNE	NC 28542 HW	X	DOLLARS TCT
IB UNIT U F C CUBE U F C L	NMFC FREIGHT RATE DOCUMEN	IT MAT QUANTITY	24
classification nomenclature le 66 Mineral Spi	rits 40% Diacetone	Alcohol .5%	
MENCLATURE SERT SAND PAINT	36% L	ead Drier .5%	Later -
THAT THE ABOVE MAD LABELED AND ARE	TERIALS ARE PROPERI	ON FOR TRANSP	
	TE JAMA		9 15727
DATE SHIPPED	!DD	LEE .	
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	CLASSIFICATION NOMENCLATURE CLASSIFICATION NOMENCLATURE CLASSIFICATION NOMENCLATURE CHAPTER SAND PAINT OF CONTAINER(S) TOTAL WEIGHT THAT THE ABOVE MA D LABELED AND ARE CLASSIFICATION NOMENCLATURE OF CONTAINER(S) TOTAL WEIGHT THAT THE ABOVE MA D LABELED AND ARE CLASSIFICATION NOMENCLATURE OF CONTAINER(S) TOTAL WEIGHT THAT THE ABOVE MA D LABELED AND ARE CLASSIFICATION NOMENCLATURE CONTAINER(S) TOTAL WEIGHT THAT THE ABOVE MA D LABELED AND ARE CLASSIFICATION NOMENCLATURE CONTAINER(S) TOTAL WEIGHT THAT THE ABOVE MA D LABELED AND ARE CLASSIFICATION NOMENCLATURE CONTAINER(S) TOTAL WEIGHT THAT THE ABOVE MA D LABELED AND ARE CLASSIFICATION NOMENCLATURE CONTAINER(S) TOTAL WEIGHT THAT THE ABOVE MA D LABELED AND ARE	CLASSIFICATION NOMENCLATURE LE 66 Mineral Spirits 40% Diacetone OMENCLATURE SERT SAND PAINT OF CONTAINER(S) TOTAL WEIGHT. THAT THE ABOVE MATERIALS ARE PROPERIUM PROPER CONDITIONS CLASSIFICATION NOMENCLATURE LE 66 Mineral Spirits 40% Diacetone NAME OF CONTAINER(S) TOTAL WEIGHT. THAT THE ABOVE MATERIALS ARE PROPERIUM PROPER CONDITIONS CLASSIFICATION NOMENCLATURE SERT SAND PAINT SECULATION OF CONTAINER(S) TOTAL WEIGHT. THAT THE ABOVE MATERIALS ARE PROPERIUM PROPER CONDITIONS CLASSIFICATION NOMENCLATURE SERT SAND PAINT SECULATION OF CONTAINER(S) TOTAL WEIGHT. THAT THE ABOVE MATERIALS ARE PROPERIUM PROPER CONDITIONS CLASSIFICATION NOMENCLATURE SERT SAND PAINT SECULATION OF CONTAINER(S) TOTAL WEIGHT. THAT THE ABOVE MATERIALS ARE PROPERIUM PROPER CONDITIONS CLASSIFICATION NOMENCLATURE SERT SAND PAINT SECULATION OF CONTAINER(S) TOTAL WEIGHT. THAT THE ABOVE MATERIALS ARE PROPERIUM PROPER	CLASSIFICATION NOMENCLATURE CLASSIFICATION NOMENCLATURE CLASSIFICATION NOMENCLATURE CLASSIFICATION NOMENCLATURE COMMENCLATURE SERT SAND PAINT OF CONTAINER(S) TOTAL WEIGHT THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFICATION TOTAL WEIGHT THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFICATION TOTAL WEIGHT THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFICATION TOTAL WEIGHT THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFICATION WARFIOUVER AND DATE RECEIVED BY AND DATE CLASSIFICATION WARFIOUVER AND EACH OF TRANSPORTATION WARFIOUVER AND EACH OF TRANSPORTATION CONTAINERS LEGISLATION WARFIOUVER AND EACH OF TRANSPORTATION CONTAINERS LEGISLATION WARFIOUVER AND EACH OF TRANSPORTATION CLASSIFICATION AND OF P Q R RECEIVED BY AND DATE CLASSIFICATION WARFIOUVER AND P Q RECEIVED BY AND DATE CLASSIFICATION WARFIOUVER AND P Q RECEIVED BY AND DATE CLASSIFICATION TO P Q R CLASSIFICATION AND P Q R CLA



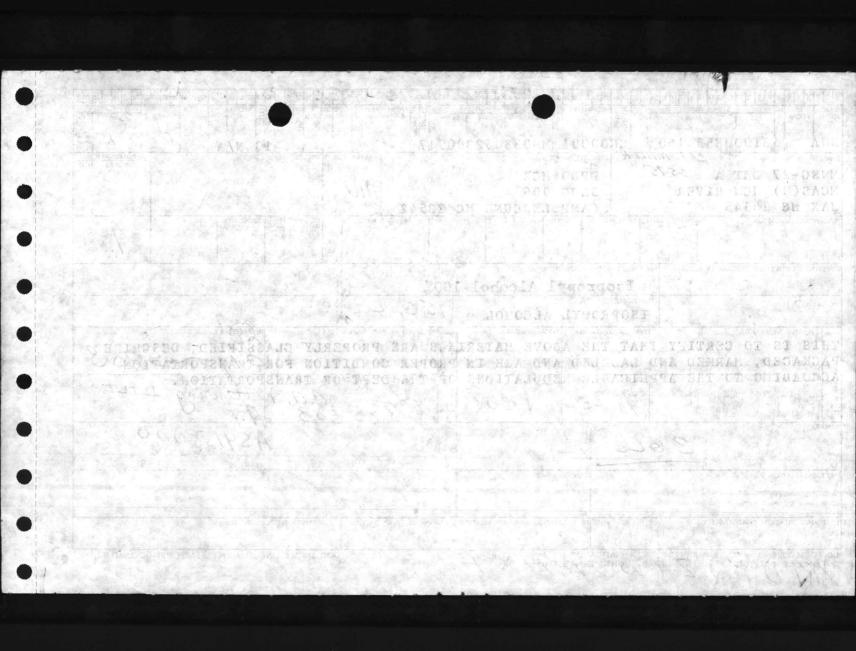
14	PECZE UDION RE	C 5303	MAR	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 2	23 24 25 26 27 28 29 32 33 34 35 36 37 38 39 40 41 42	43 44 45 46 47 48 49 50 51 52 53 54 55 5	6 57 58 59 60 61 62 63 64 65 66 67 68 69	70 71 72 73 72 75 76 77 78 79 8
DOC. RI M STOCK NUMBER DENT. FROM 8 FSC MIN ADD	QUANTITY DOCUMENT NUMBER DATE SERIAL	SUPPLEMENTARY FUND DISTRI	REQ'D DEL DATE DATE	UNIT PRICE DOLLARS CTS
BWA 8010901117988 G	L 00090 M00330523409	10	13 N/A	H 600
HIPPED FROM SOT MILLER	SHIP TO	24 123 1 12 1 1	DJECT	TOTAL PRICE
DET A MWSG-27 6575	DPDO MCB	1100	1/	DOLLARS ICT
MCAS(H) NEW RIVER	BLDG 906	HAM	X	
JAX NC 28545	B CAMP LEJEUNE NC	IC ID		E
WAREHOUSE LOCATION TYPE OF UNIT CARGO PACK	NIT WEIGHT UNIT U F C NMFC	FREIGHT RATE DOC DAT	UMENT COND QUANTITY	90
				1
UBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT	CLASSIFICATION NOMENCLATURE	M N O	P Q R	s
Ru.	le 66 Mineral Spirit	s 35%. Diaceto	ne Alcohol 5	9
ITEM NO	DMENCLATURE		ALCOHOL .	A
SA	ND PAINT ENAMEL ALKY	D 36%	Lead Drier .5	%_
SELECTED BY AND DATE THIS IS TO CERTIFY THA	OF CONTAINER(S) TOTAL WEIGHT	RECEIVED BY AND DATE	INSPETED BY AND DA	150 3 En
PACKAGED, MARKED AND L	ARELED AND ARE IN PR	OPER CONDITION	FOR TRANSPOR	TATION
ACCORDINGATE TO APPLICABLE				
	Ĕ			
120	OLBS IBOX	the too	a. Kettenrin	J
EMARKS:	10	GN 2530.	5 723	
			A415800	000
A BB	CC DD		IEE	
RST DESTINATION ADDRESS	DATE SHIPPED			
TRANSPORTATION CHARGEABLE TO	12 FF 14 B/ LADING, AWB, OR RECEIVER'S SIG	NATURE (AND DATE) - ILE RECE	GG	Property and the second
TRANSPORTATION CHARGEABLE TO	14 B/ LADING, AWB, OR RECEIVER'S SIG	MATORE (AND DATE) 15 RECEI	VER'S DOCUMENT NUMBER	WEST CONTRACTOR OF THE PARTY OF
D FORM 1348 1 NOTO - LF O 18 - 1040	DN OF JAN 64 MAY BE USED	DOD SII	NGLE LINE ITEM RELEASE/ RE	CEIPT DOCUMENT



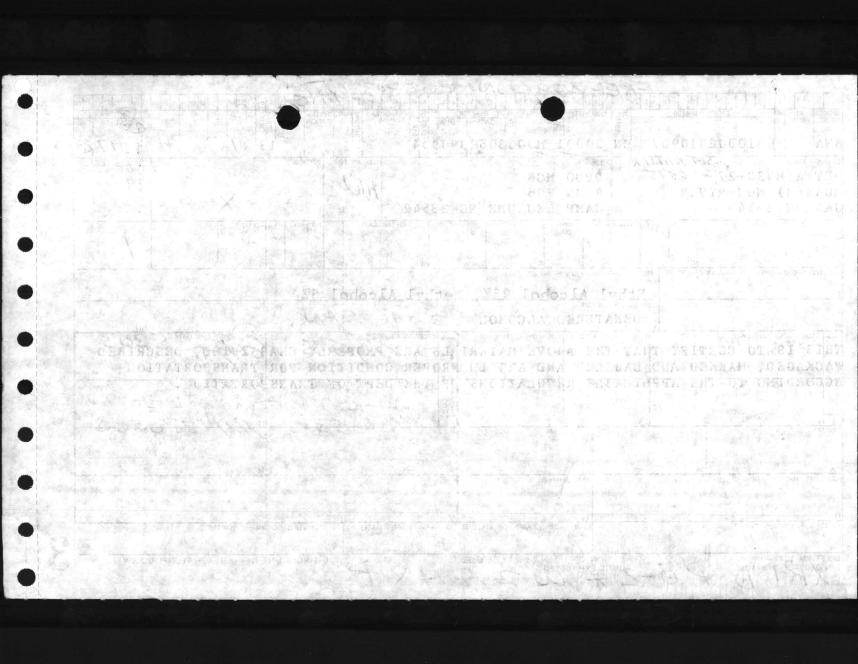
	FRETZEMP	UNRECS	303 200	
DOC. RI M STOCK NUMBER NIIN ADD ENT. FROM 8 8 8010001118007 CM			FUNDOISTRI- FROM DEL DEL DATE BUTION ES A SUPERIOR DEL DATE N/A	67 (68) (69) 70) 71 72 73 74 75 76 77 78 79 1 R1 UNIT PRICE DOCLARS CTS
DET A MWSG-276575 MCAS(H) NEW RIVER JAX NC 28545	DPDO MCB BLDG 906 Camp Lejeune	HM)	RK FOR PROJECT	TOTAL PRICE DOLLARS ICT
CARGO PACK	J K L	NMFC FREIGHT RATE	DOCUMENT MAT QUANTITY COND QUANTITY	21
ITEM NOM	e 66 Mineral Spi enclature GHT GREEN PAINT CONTAINER(S) TOTAL WEIGHT		36% Lead Drier	.5%
THIS IS TO CERTIFY THAT PACKAGED, MARKED AND LA ACCORDINGATED THE APPROICE	BELED AND ARE IN	PROPER CONS	DITION FOR TRANS	PORTATION
EMARKS:	0 LBS 1 BOX	1		F0000
A BB	CC DATE SHIPPED	DD	EE	
D FORM 1848 1 MAR 74 E	12 14 B/ LADING, AWB, OR RECEIV		15 RECEIVER'S DOCUMENT NUMBER	OS APECIAL DOCUMENT
N 0102 LF/073 1040 / MAN 7 4	NATE EXHIBITION OF I JAMAY BE USE	HTX	DOD SINGLE LINE HEM RELEA	SE/ RECEIFT DOCUMENT

Laufe of Alver T Sparing Ale, Madeloge Alcohol. 1 LIGHT CHEET STATE 2 - 10. 12.6 Lo. 1.888 THIS IS NO CHAILE THAT THE MOVE HAVERIANS AND PROPERTY CHASTED OF STATES RACKAGED, CMARKED AND RABELESU AND ARE I DED TO COUNTYION TOR TRANSPORTATION. ALGORITH TO THE APPRICACE REGISTIONS OF THE OF THE PROPERTY OF THE TWO SHIP THE MELL STREET AND LOWER A TUBAUTE PARTITION OF A

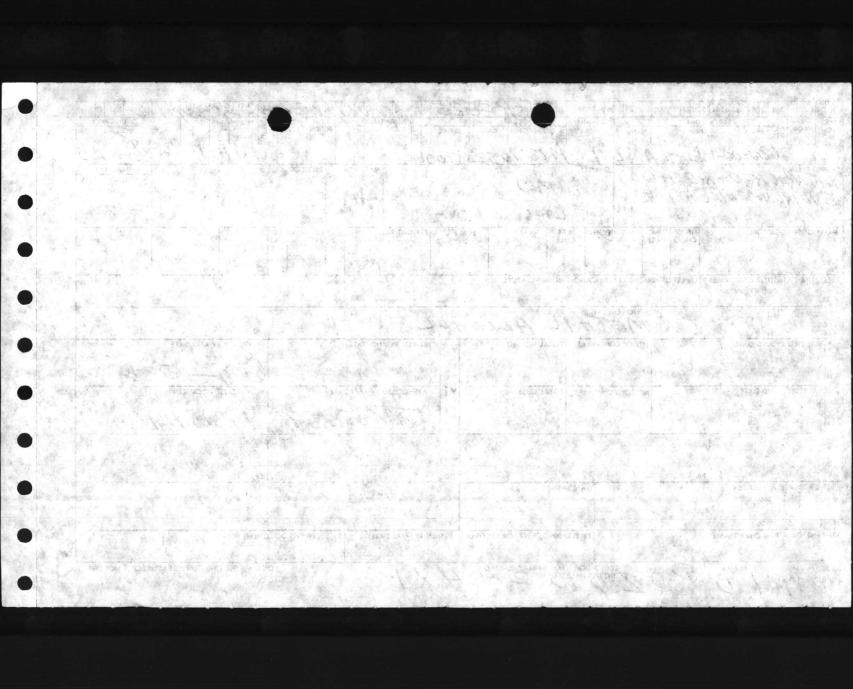
			2		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 DOC. RI M STOCK NUMBER IDENT. FROM 8 FSC NUMBER	23 24 25 26 27 28 29 30 33 34 35 34 37 88 35 36 37 88 35 36 36 36 36 36 36 36 36 36 36 36 36 36	SUPPLEMENTARY FO	53 54 55 56 57 58 59 66 61 62 63 ND DISTRI- BUTION E REQ' DEL	64 65 66 67 68 69 70 71 72 73 D W RI	08 74 75 76 77 78 79 80 UNIT PRICE DOLLARS CTS.
S	I SS SI SI SI SI SI SI SI	SER	BUTION B DEL DATE	ADVICE IN	15 33
BWA 6810008556160 SHIPPED FROM 567 MILLE	GN00004 M00330523	90917	OR PROJECT	/IA	TOTAL PRICE
MWSG-27 DET A 6575	DPDO MCB				DOLLARS ICTS.
MCAS(H) NEW RIVER	BLDG 906	HW		V	
	NIT WEIGHT UNIT U F C 'NI	C 28542 C	D DOCUMENT MAT QUANT	ITY	1
CARGO PACK	CUBE		DATE COND		1.
F G H I	j k L	M	N O P Q	R S	- /
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT		100%			
	sopropyl Alcohol		V		
W X	OPROPYL ALCOHOL	· 5 GAL	Y		
THIS IS TO CERTIFY THA	OF CONTAINER(\$) TOTAL WEIGHT	RECEIVED BY AND DATE		BY AND DATE	UDTDEDA
PACKAGED, MARKED AND L					
A CICORDINGATETO THE APPLOT		OF WATHERSEDE PAT DA	OF TRANSPOR	PATION.	-17
S I	8 LBS IBOX	R S S	C.a. Kett	enring 1	5/6/
REMARKS:	6	Types.	303	F	
364	< ,		AS	4158000	,
AA BB	lcc	DD	EE		
FIRST DESTINATION ADDRESS	DATE SHIPPED	. 2			
13 TRANSPORTATION CHARGEABLE TO	14 B/ LADING, AWB, OR RECEIVER	R'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT N	NUMBER	
			1		O CHAIR NIT
DD, FORM 1348-1 S/N 0102/LF-013-1040 MAR 74	UNTIL EXHAUSTED 4 MAY BE USED)	DOD SINGLE LINE TEM	RELEASE/ RECEIPT DO	OCUMENI
AND I Y - A					



PC. RI M STOCK NUMB NT. FROM & FSC NIIN	18 19 20 21 22 23 24 ER	25 26 27 28 29 32 63 34 35 3 QUANTITY DOCUMEN	36 37 38 39 40 41 42 43 44 45 46 NT NUMBER X SUPPL DATE SERIAL AD AL AL AL AL AL AL AL AL AL	47 48 49 50 51 52 53 54 EMENTARY FUND DI DORESS BL	55 64 5 58 59 60 61 62 63 64 65 65 65 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6 67 68 69 70 71 72 73 74 75 76 77 78
VA 6810002010	100	00001 M0033	3052390904		13 N/A	H 17
ET A MWSG-27 6	MILLER 575	SHIP TO		MARK FOR	PROJECT	TOTAL PRIC
CAS(H) NEW RIVER		DPDO MCB	×	HW	. ,	
AX NC 28545	'	CAMP LEJEUN	NE NC 28542		X	
REHOUSE LOCATION TYPE CAR	OF UNIT UNIT W	В		IGHT RATE	DOCUMENT MAT QUANTITY	E
	FACK	COBE				1
G	н	J K	L M	N	O P Q F	s
STITUTE DATA (ITEM ORIGINALLY REQUE	STED) FREIGHT CLAS	SSIFICATION NOMENCLATURE		7		
	U Ethy	1 Alcohol 9	5%, Methyl	Alcohol	5%	
	ITEM NOMEN	CLATURE	<i>/-/</i>	1		
SELECTED BY AND DATE	IX.	ATURED ALCOH	7	// Y	0	
SELECTED BY AND DATE	TYPE OF CO	SNIAINER(S) TOTAL WEIGHT	RECEIVED I	BY AND OAK	INSTECTED BY	AND DATE (3) 3
IS IS TO CEPTIE	V THAT	THE ABOVE MA	TERTAL ARE	CHE CAR CAR	TO CT A CERCHAN	PARCETRED
					3. (A. 1975) 19.	
IS IS TO CERTIF CKAGED, MARKED	AND LABI	ELED AND ARE	IN PROPER	CONDITI	ON FOR TRANS	
	AND LABI	ELED AND ARE	IN PROPER	CONDITI DEPT DOF	ON FOR TRANS	PORTATION
CKAGED, MARKED	AND LABI	ELED AND ARE	IN PROPER	CONDITI DEPT DOF	ON FOR TRANS	PORTATION
CKAGED, MARKED CORDIANGATO THE	AND LABI	ELED AND ARE	IN PROPER	CONDITI DEPT DOF	ON FOR TRANS	PORTATION
CKAGED, MARKED CORDIANGATO THE	AND LABI	ELED AND ARE	IN PROPER	CONDITI DEPT DOF	ON FOR TRANS	PORTATION
CKAGED, MARKED CORDIANGDATO THE ARKS:	AND LABI	ELED AND ARE	IN EROPER	CONDITI DEPT DOF	ON FOR TRANS TRANSPORTATION, Kettenrin	PORTATION
CKAGED, MARKED CORDIANGDATO THE ARKS:	AND LABI	ELED AND ARE	IN PROPER	CONDITI DEPT DOF	ON FOR TRANS	PORTATION
CKAGED, MARKED CORDIANGDATO THE	AND LABI	ELED AND ARE BIBNERSREGULATI	IN EROPER	CONDITI DEPT DOF	ON FOR TRANS TRANSPORTATION, Kettenrin	PORTATION
CKAGED, MARKED CORDIANG ATTO THE ARKS:	AND LABI	ELED AND ARE BIBNERSREGULATI	IN EROPER	CONDITI DEPT DOF	ON FOR TRANS TRANSPORTATION, Kettenrin	PORTATION
CKAGED, MARKED CORDIANG ATTO THE ARKS:	AND LABI	ELED AND ARE BLANCE GOVERNMENT I 6 CCC DATE SHIPPED	IN EROPER	CONDITI SEDERNE DOFF	ON FOR TRANS TRANSPORTATION, Kettensin	PORTATION TON. 9 15727 9 550000
CKAGED, MARKED CORDIANG ATTO THE ARKS: BB T DESTINATION ADDRESS	AND LABI	ELED AND ARE BLANCE GOVERNMENT I 6 CCC DATE SHIPPED	IN EROPER ONS JE WARHOUS	CONDITI SEDERNE DOFF	ON FOR TRANS TRANSPORTAT	PORTATION TON. 9 15727 9 5 8 0 0 0 0



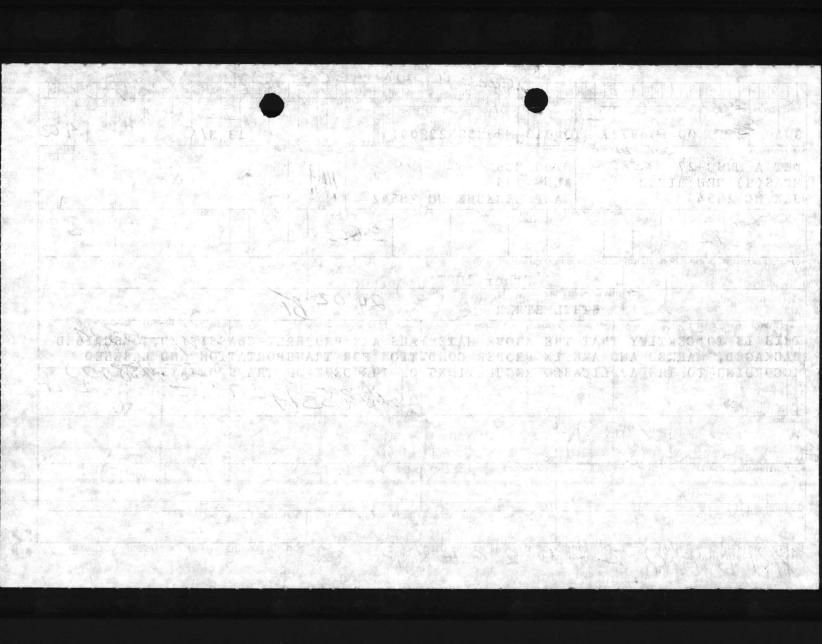
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 DOC. RI M STOCK NUMBER B FSC NIIN	ADD NIN	27 28 29 30 2 55 35 6 32 ANTITY REQUISITIONER DA	TE SERIAL NEW A	PENTARY TENNE DISTRIPED PROPERTY BUTTON ECT	REQUID DEL	00 00 00 00 00 00 00 00 00 00 00 00 00
SHIPPED EROMBAL RESOURCES A ENVIRONMENTAL AFFI	NR SDIU	DRMU CLNC Z	3380001 8542	MARK FOR PROJECT	× ×	TOTAL PRICE DOLLARS TOTS
CARGO PA	UNIT WEIGH	CUBE	N M F C FREIGH	RATE DOCUMENT DATE	MAT. QUANTITY COND P Q R	s
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTID)	FREIGHT CLASSIFI	CATION NOMENCLATURE		V		-
The state of the s	MET	HYL ALC	OHOL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
SELECTED BY AND DATE	TYPE OF CONTAI	NER(S) TOTAL WEIGHT	RECEIVED E C E U 7	BY AND DATE	INSPECTED BY AND D	533F
E E PACKED BY AND DATE	NO. OF CONTA	INER(S) TOTAL CUBE	V E WAREHOU	SED BY AND DATE	HO1010	
REMARKS:		cc	DD		EE	
FIRST DESTINATION ADDRESS		DATE SHIPPED	55			
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR REC	CEIVER'S SIGNATURE (AN	D DATE) 15 RECEIVER'S	DOCUMENT NUMBER	
DD FORM 1348-1 5/N 0102-LEP 33/040 / D P 4	Z EDITIO	NOF 1 JAN 64 MAY BE USE	7 4X		DOD SINGLE LINE ITEM I	RELEASE/RECEIPT DOCUMEN



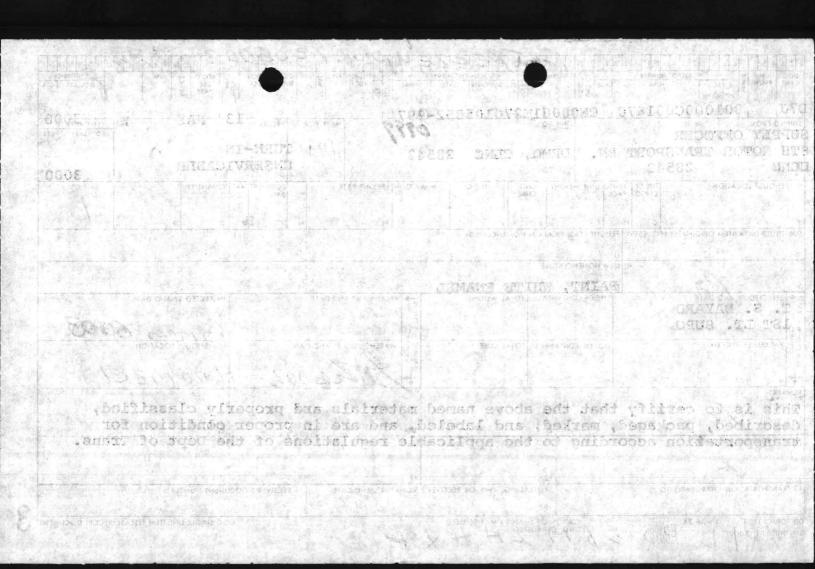
1 2 3 4 5 6 7 8 9 10 11 12 13 14 5 16 17 18 19 20 21 22 23 24 DOC. RI M S FSC NUMBER NIIN ADD S S S S S S S S S S S S S S S S S S	25 26 27 28 29 32 33 34 14 36 37 38 39 40 41 42 43 44 45 46 47 48 QUANTITY DOCUMENT NUMBER REQUISITIONER DATE SERIAL ADDRESS	49 50 51 52 53 53 55 56 60 60 60 60 60 60 60 70 71 72 73 74 75 76 77 78 79 80 ARY FUND DISTRI- BUTION ARY OF FUND DISTRI- BUTION ARY OF FUND DEL ARY OF FUN
	00003 M0033052390912	MARK FOR PROJECT TOTAL PRICE
DET A MWSG-27 6575 MCAS(H) NEW RIVER JAX NC 28545	DPDO MCB BLDG 906 CAMP LEJEUNE NC 28542	HW DOLLARS TCTS.
WAREHOUSE LOCATION TYPE OF UNIT WORLD	CUBE L M	RATE DOCUMENT MAT QUANTITY COND N O P Q R S
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLAIM MOTE	Than 99% Methyl Ethyl Ke	tone
ITEM NOMEN METRY	L ETHYL KETONE	8
THIS IS TO CERTIFY THAT	BLED AND ARE IN PROPER C	PROPERLY CLASSIFIED, DESCRIBED ONDITION FOR TRANSPORTATION
AA BB	CC DD	- 77 9730 000 0
FIRST DESTINATION ADDRESS	DATE SHIPPED	
11 13 TRANSPORTATION CHARGEABLE TO	12 14 B/ LADING, AWB, OR RECEIVER'S SIGNATURE (AND E	DATE) 15 RECEIVER'S DOCUMENT NUMBER
DD FORM 1348—1 S/N 0102 - LF - 013 - 1040 1 MAR 74	ION OF 1 IAN 64 MAY BE USED	DOD SINGLE LINE ITEM RELEASE/ RECEIPT DOCUMENT

CLACERTS OF COMP. POOCP, TO A FRACTARED OCT OF JULY JULY EN TO FI-DEMM A TREC-IT NUT DOT! MOAS(I) MIN KIVER SECRET DESCRIPTION More Than J.T. Mothyl Kinyl Kapone an AVOIS LYNTE LYNTER THIS IS TO CERTIEN THAT THE ASSURE MATERIALS ARE PROPERTY CLASSIFIED, DESCRIPT PACKACED, MARKED AND TABLED AND ALL IN PROPER CONSISTENT FOR TRANSPORTATION ACCORDING TO THE MERCHAN SUBJECT OF THE SECTION OF

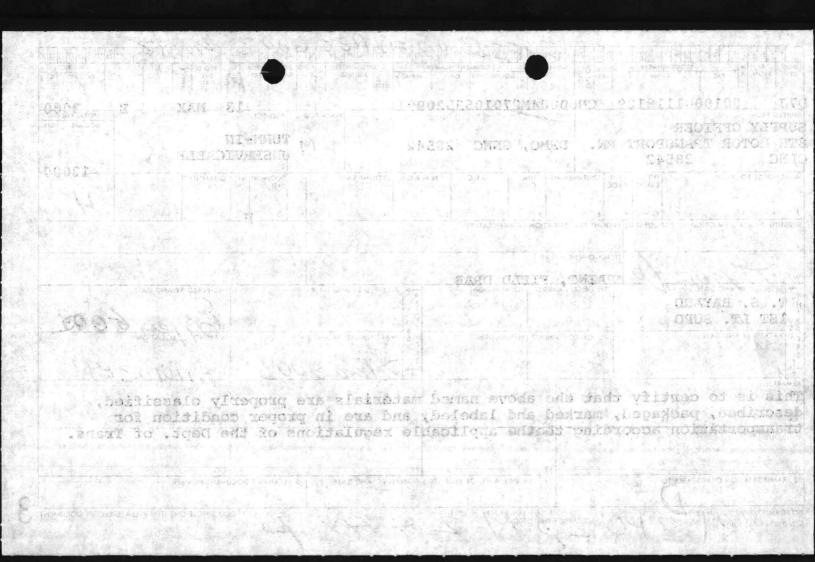
	FRETZE	MPION R	= (533	8 000	Z
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	223 24 25 26 27 2 30 3 1 32 33 34 35 3	6 37 38 39 40 41 42 43 44 45 46 47 48	49 50 51 52 53 54 55 56 57 58	59 60 61 62 63 69 65 68 68 68 68 68 68 68 68 68 68 68 68 68	69(70)71 72 73 74 75 76 77 78 79 80
ENT. FROM NIIN ADD	REQUISITIONER	DATE SERIAL ADDRES	S BUT ECT	DEL DEL DEL RITY	BOLLARS CTS.
WA 2910,00 6469727	BT00013 M00330	052390914	v	13 N/A	H 402
IPPED FROM SOT MILLER	PARTORIS TO A CONTROL OF THE PARTOR OF THE P		MARK FOR PROJECT	7-1-1	TOTAL PRICE
ET A MWSG-27 6575	DPDO MCB			11	DOLLARS TCTS.
CAS(H) NEW RIVER	BLDG 906		HIM	X	
AX NC 28545	CAMP LEJEUNI	E NC 28542	. (,		
AREHOUSE LOCATION ER TYPE OF UNIT U	JNIT WEIGHT UNIT U F C	NMFC FREIGHT	RATE DOCUMENT	MAT. QUANTITY	, 5
	COBE	36			15
6612	l k	J 0.	N C	P C P	
BSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGH	T CLASSIFICATION NOMENCLATURE				1000 A THE PROPERTY OF THE PARTY OF THE PAR
U	Ether 1	00%	v		Park Land
	OMENCLATURE	24	07:00	September 1	
×	THYL ETHER	24	10		
	OF CONTAINER(S) TOTAL WEIGHT	RECEIVED BY A		INSPECTED BY AND	L < 79
HIS IS TO CERTIFY THE					
ACKAGED, MARKED AND					
CORDINGATETO THE APPLI	CABALES REGULAT	IONS OF WARPED ESED I	EPTAOF TRA	NSPORTATION	100000
		R S.	5319C.	a. Ketter	ving ISTET
4 5	6	Mapa	35/9	10	
AARKS:		4		- 12	
				7	
BB	icc	DD		EE	
ST DESTINATION ADDRESS	DATE SHIPPED	*		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
				Y	
	### ## [12] [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [14] 10 [ice	
	12	FF			
TRANSPORTATION CHARGEABLE TO	12 14 B/ LADING, AWB, OR	RECEIVER'S SIGNATURE (AND	DATE) 15 RECEIVER'S	DOCUMENT NUMBER	
A STATE OF THE STA	12 14 B/ LADING, AWB, OR EDITION OF 1 JAN 64 MAY HATIL EXHAUSTED			DOCUMENT NUMBER LINE ITEM RELEASE/	RECEIPT DOCUMENT



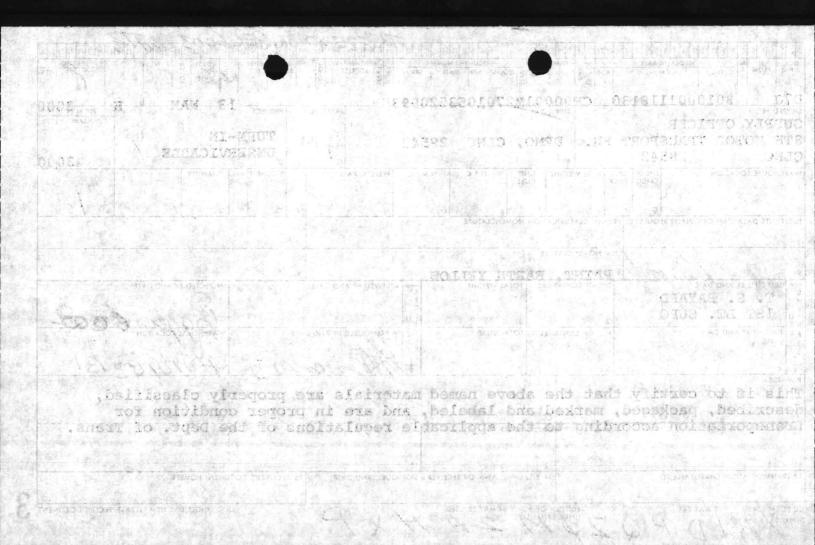
PPLY OFFOCER H MOTOR TRAN	-12.4			SHIP TO		70105: CLNC	3524 285	079	7	MARK FO	1 :	PROJE	I-I	3 N ICA	nax Ble	X	H	TOTATION DOLLARS
AREHOUSE LOCATION	TYPE OF CARGO	UNIT	UNIT WI	EIGHT	UNIT	UFC	N	MFC	FREIGHT RA	ATE		DOCUM	NT MA	T. QUAN	YTITY			,
	G	н	1		J	K	L		м		Z	0	H	Q		R		_s /
STITUTE DATA (ITEM ORIGINALL	Y REQUEST	D) FREIO	GHT CLAS	SSIFICATI	ION NO	MENCLATURE		à	100							N. Yagar	10 g N	
		AND PROPERTY.									24 (1988)							
***		U					1			100	V				b .			100
~ 0	/	U	NOMEN	CLATURE		1				5.08	٧		N.					
OTO Ray	arí	PI	AINT	, W	HIT)	E ENAM	MEL			10.00	Y		× 12					
SELECTED BY AND DATE /	arl	PI		, W	HIT)	E ENAN	MEL	R	CEIVED BY	AND DATE	Y		A STATE OF THE STA	INSPE	CTED B	Y AND DA	TE.	
	arl	PI	AINT	, W	HIT)	E ENAN	MEL.	R E C	CEIVED BY	AND DATE	Y			INSPE	7			3 <i>0</i> 7
. S. BAYARD	arl	TY 2	AINT	NTAINER	(S) TOT		MEL	R E C E U 7			2.3		A Secretary	INSPE	7	Y AND DA		303
S. BAYARD ST LT. SUPO	arl	TY 2	AINT	NTAINER	(S) TOT	E ENAN	MEL.	R E C E U 7		AND DATE	2.3			INSPE	7			303
S. BAYARD ST LT. SUPO PACKED BY AND DATE	arl	TY 2	AINT	NTAINER	(S) TOT		MET.	R E C E U 7			2.3	12		WARE) Hoyse	<u>es</u>	60	
S. BAYARD ST LT. SUPO PACKED BY AND DATE	arí	TY 2	AINT	NTAINER	(S) TOT		WEL	R E C E U 7			2.3	3		WARE) Hoyse		60	
S. BAYARD ST LT. SUPO PACKED BY AND DATE 4 RKS:	arl	1 xP2 1 Y 1 Y 1 Y 1 Y 1 Y 1 Y 1 Y 1 Y 1 Y 1	PE OF CO	NTAINER ONTAINER	3 R(S) TOT	AL CUBE	MEL	R E C E I V E R S	arehouse	D BY AND	DATE	3	one	WARE HOU	GG HOUSE 110	OLS LOCATIO	8 C	/
S. BAYARD ST LT. SUPO PACKED BY AND DATE ARKS: is is to ce:	and rift	2 NO 5	AINT OF CO	with the	3 8(s) 101 6	al CUBE	MEL amed	R ECUS VE S W Mat	arehouse EA2 eria	D BY AND	DATE OU	3 propro	pe	Ho) (49 1/0 c1	OUS LOCATIO	60 8 6	/ đ,
S. BAYARD ST LT. SUPO PACKED BY AND DATE ARKS: LIS IS to cellscribed, page	ckage	TY 2 NO 5	AINT O. OF CC	DNTAINER DNTAINER	3 3 (s) 101 6	ove na	bele	RECUSE WWW.	eria nd a	ls a:	OU rd	roj	er	H ₀	1/0 cl	LOCATIO 103 assi	SC Siles	/ d,
PACKED BY AND DATE ARKS: LIS IS TO CE. LISCRIBED BY ARCONDATE	ckage	TY 2 NO 5	AINT O. OF CC	DNTAINER DNTAINER	3 3 (s) 101 6	ove na	bele	RECUSE WWW.	eria nd a	ls a:	OU rd	roj	er	H ₀	1/0 cl	LOCATIO 103 assi	SC Siles	/ d,
S. BAYARD ST LT. SUPO PACKED BY AND DATE	ckage	TY 2 NO 5	AINT O. OF CC	DNTAINER DNTAINER	3 3 (s) 101 6	ove na	bele	RECUSE WWW.	eria nd a	ls a:	OU rd	roj	er	H ₀	1/0 cl	LOCATIO 103 assi	SC Siles	/ d,



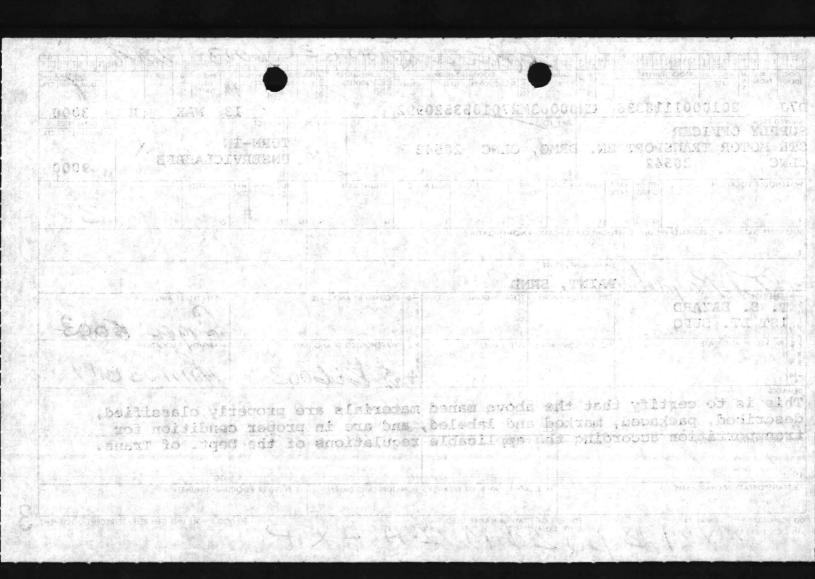
DOC. RI M STOCK	15 16 17 18 19 20 21 22 23 NUMBER ADD	24 25 24 22 29 30 31 12 33 34 DOG REQUISITION	25 56 37 38 34 40 41 42 43 44 45 45 47 45 45 47 47 47 47 47 47 47 47 47 47 47 47 47	48 49 50 51 52 53 54 55 56 57 58 RENTARY	39 60 61 62 63 64 65 66 67 68 69 70 REQ D U RI DEL DATE	71 72 73 74 75 76 77 78 79 UNIT RRICE DOLLARS CT
SHIPPED FROM SUPPLY OFFICER STH MOTOR TRANS LINC 28		DRMO, SEN		MARK FOR PROJECT	-IN RVICABLE X	TOTAL PRICE
WAREHOUSE LOCATION	TYPE OF UNIT UNICARGO PACK	T WEIGHT UNIT U	FC NMFC FREIGHT	RATE DOCUMENT	MAT. QUANTITY	4
SUBSTITUTE DATA (ITEM ORIGINALLY	REQUEST'D) FREIGHT	CLASSIFICATION NOMENCLA	TURE	V		
SELECTED BY AND DATE OF THE SUPO	PAT	MENCLATURE TOTAL WEIG		Y AND DATE	INSPECTED BY AND DATE	6008
PACKED BY AND DATE	NO. 0	F CONTAINER(S) TOTAL CUBE	V E WAREHOUS	26003	WAREHOUST LOCATION	381
This is to cer described, pas	kaged, ma	rked and la	beled, and ar	e in proper	condition f	or
menaportaiston	accordin	g thethe ap	plicable regu	lations of	the Dept. of	Trans.
13 TRANSPORTATION CHARGEABLE	3		, OR RECEIVER'S SIGNATURE (AND	DATE) 15 RECEIVER'S	DOCUMENT NUMBER	
DD FORM 1348-) MAR 7	PQ:	EDITION OF 1 JAN 44 MAY	2 A A	XX	DOD SINGLE LINE ITEM REL	EASE/RECEIPT DOCUMEN



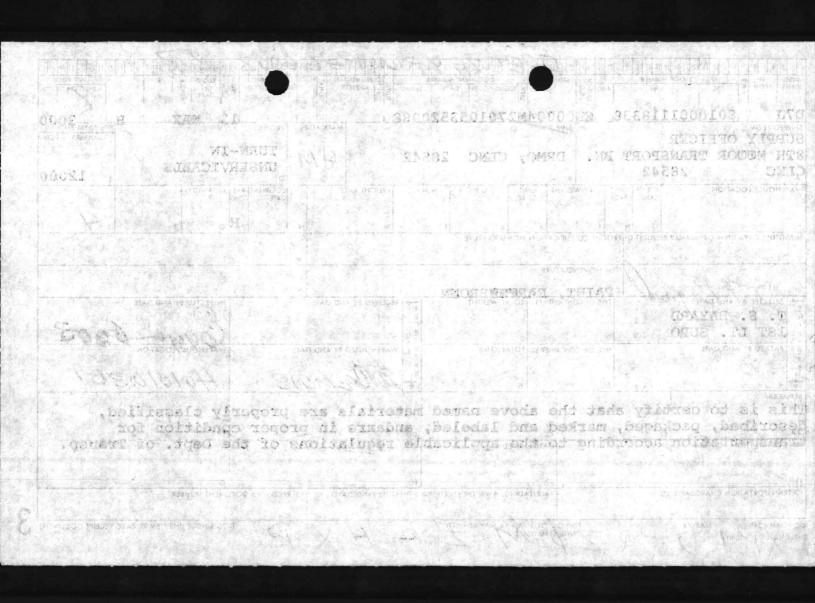
UPPLY OFFICER TH MOTOR TRANSP LNC 2854		SHIP TO			52099: 28542	3]	MARK FO	R 1		N-I ERV	N ICAE	SLE	X	TOTAL PINE
	ARGO PACK	,	CUBE	UFC	N M F C	FREIGHT R	ATE		DOCUMENT DATE	MAT. Q COND	UANTITY	R		s /
	4							· V						
100	ITEM NOM	ENCLATURE	· (1)	i přist				!						
SELECTED BY AND DATE T. S. BAYARD	PAI	CONTAINER(S)	ARTH TOTAL WE	elle-allrali elles direk i l	-	RECEIVED BY	AND DATE	Y		IN	SPECTED	BY AND	DATE	
	TYPE OF O	NT. E	TOTAL WE	IGHT	R E C E U	7	AND DATE	PATE		IN 8 W	0			*883
T. S. BAYARD 1ST LT. SUPO PACKED BY AND DATE	TYPE OF O	CONTAINER(S)	TOTAL WE	IGHT	R E C E U	7		Y DATE	0.3	8 W	0			60
T. S. BAYARD 1ST LT. SUPO PACKED BY AND DATE AAARKS: 1S is to certi	TYPE OF O	CONTAINER(S)	3 TOTAL CUI	name	R E C U U S E E S S E R S S E R S S E R S S E R S S E R S S E R S S E R S S E R S S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S E R S	7 WAREHOUSI	RED BY AND E	0	03 prop	erl	Eggs Hu	101	ifie	131
T. S. BAYARD 1ST LT. SUPO	TYPE OF O	CONTAINER(S)	3 TOTAL CUI	name	REUCE SEE	wareHousi	ac in	e	oper	erl co	HO y cl	GUA 101	ifie	d,



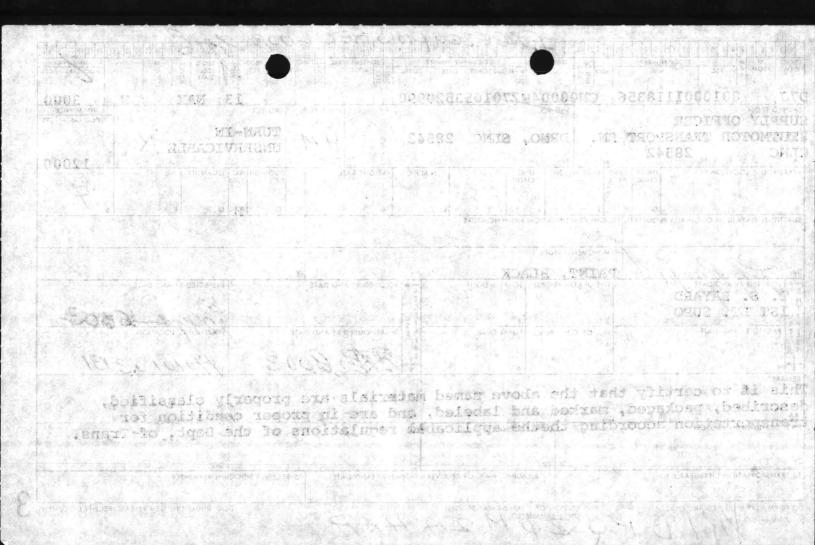
7J; 801000111 SUPPLY OFFICER TH MOTOR TRANSPORTED CLNC 2854	ORT BN.	ORMO, CLNC	28542	MARK FOR	PROJECT 13 NAX TURN-IN UNSERVICLABE	TOTAL PRICE DOLLARS C
	PE OF UNIT UNIT W	J K	L M	GHT RATE	DOCUMENT MAT. QUANTITY DATE O P Q	R 53
SELECTED OF AND DATE T. S. BAYARD IST LT. SUPO	TYPE OF CO	, SNND	HT RECEIV	Y Y ED BY AND DATE	INSPECTED B	
PACKED BY AND DATE	NO. OF CO	ONTAINER(S) TOTAL CUBE	15	Web By AND DATE		104 5863 1010381
his is to certi escribed, packa remaportation a	WELL . HELL	ked and la	ne led and	2 ×0 4 m	ALLman manage	1 P
		12	FF	AND DATE) 15	GG	



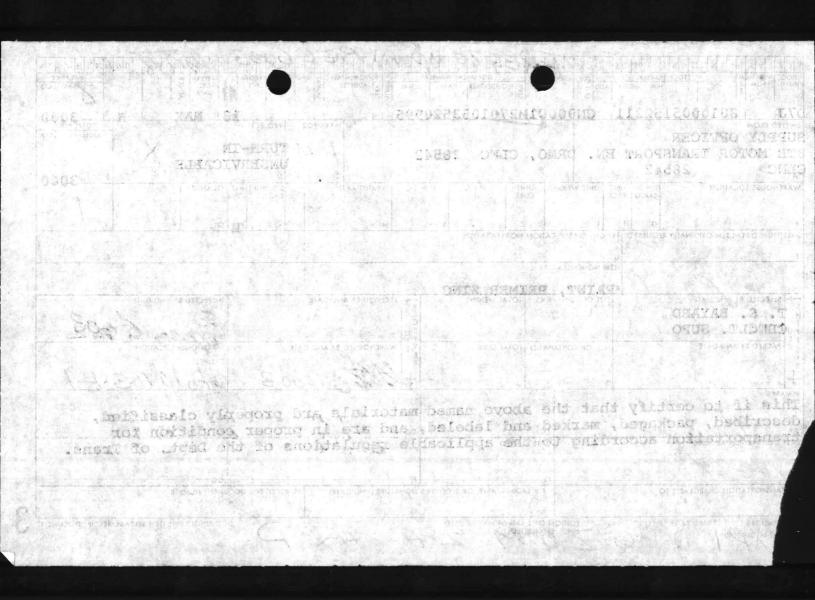
1801000111 SUPPLY OFFICER STH MOOOR TRANSP LINC 2854	ORT BN.	SHIP TO		CLNC	3520988 28542		MARK FOR	1		N-I	N N ICAB	DLE /	/ [TOTAL PRICE DOLLARS
	PE OF UNIT UNI ARGO PACK	T WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RA		C	OOCUMEN DATE	COND Q	434	R	s	4
SELECTED BY AND DATE OF AND	TYPE OF	CONTAINER		L WEIGHT		ECEIVED BY	AND DATE	Υ		IN	SPECTED	BY AND DA	TE	And L
T. S. BAYARD 1ST LT. SUPO PACKED BY AND DATE	2 NO. O	F CONTAINER	3 R(S) TOTA	L CUBE	E C E U	VAREHGUSER	BY AND DA	ATE	3	w 10	AREHOUS HO	GOCATIO 1010	03	903 81



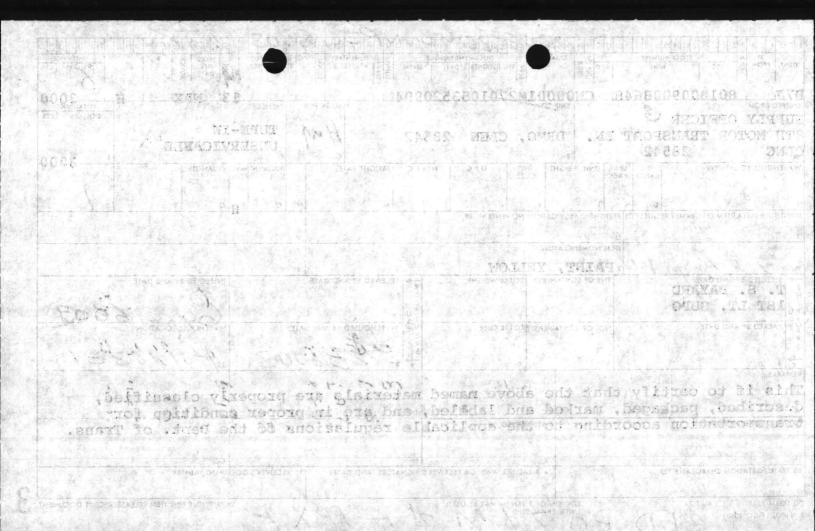
TOCK NUM STOCK NUM S	8356 CN	DRMO, BLNC	DATE SERIAL E	MENTARY E FUND I	PROJ. REGID DEL DEL DEL DEL DEL DEL DEL DEL DEL DE	UNITARICE DOCUMENT TO TAL PRICE DOLLARS TO
	PE OF UNIT UNIT V	J K	L M	RATE	DOCUMENT MAT QUANTITY DATE COND ORDER ORDER ORDER	\$ 12000 \$ 4
SELECTED BY AND DATE T. S. BAYARD U.ST LT. SUPO PACKED BY AND DATE	TYPE OF CO	DATAINER(S) TOTAL WEIGHT 3 CONTAINER(S) TOTAL CUBE	R E C E U I S	BY AND DATE SED BY AND DATE	INSPECTED BY AND BOGGE WAREHOUSE LOCAT	-6363-
marks is to certical secretary packages of the secretary packages of t	der mer	CREEKS AND SECTION OF THE PARTY AND ADDRESS OF	IDA SMA SM	ls are	properly classi	fied,
) full	1 19	12	reduce regu	lations	of the Dept. o	of Trans.
FORM 1348-1 N 0102-LF-013-1040		14 B/LADING, AWB, OF	RECEIVER'S SIGNATURE (AN	D DATE) 15	RECEIVER'S DOCUMENT NUMBER DOD SINGLE LINE ITEM	A RELEASE/RECEIPT DOCUME



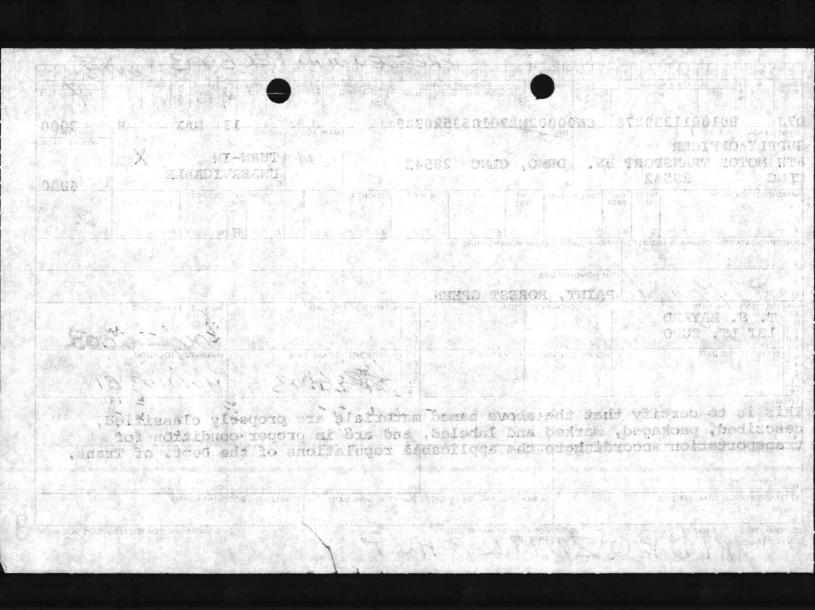
T FROM S FSC NIIN J 8010005152 PPLY OFFICER H MOTOR TRANSPO NC 28542	ORT BN. DRM		জীল্ল 320995::::	ARK FOR PROJECT	13! NAX:	H 300 TOTALPRICE
REHOUSE LOCATION TYPE CAR G STITUTE DATA (ITEM ORIGINALLY REQU	GO PACK	UNIT UFC	N M F C FREIGHT RATE	DOCUMENT DATE	MAT. QUANTITY COND PT Q R	s / 300
SELECTED BY AND DATE YOUR	XPATNT TYPE OF CONTAINE	PRIMER ZINC	RECEIVED BY ANI	D DATE	INSPECTED BY AND DA	
PACKED BY AND DATE	NO. OF CONTAIN	BER(S) TOTAL CUBE	V E WAREHOUSED B	YAND CATE	WARPHOUSE LOCATION	599 <u>3</u>
ARKS:	fy that the	above nam	ed materials	ard prop	and the same of th	** CALCAS OF THE STREET, 1994, 25 TO STREET, 1994
is if to certi scribed, packa sasportation a	MANAY MICHAEL MANAGER	the anni	ed, Dand are	Tu brober	- COMMETCAUM	LUA



POC. RI M STOCK NUM S FSC NIIN 7J 1801000900 HIPPED FROM	ADD NO.	OOOO1MC		DATE SERIAL	SUPPLEMENT ADDRE		BU PROJ. ECT	REQID DIATE ON THE PROPERTY OF	H TOTAL
UPPLY OFFICER TH MOTOR TRANSP LNC 2854		DRMO,	CLNE	28542		HMA	TURN	-IN RVICABEE	X DOLLAR
	E OF UNIT UNIT I	VEIGHT UNIT	UFC	N M F C	FREIGHT RA	TE	DOCUMENT MAD DATE CO		s /
JBSTITUTE DATA (ITEM ORIGINALLY REQU	JEST'D) FREIGHT CL	ASSIFICATION NO	MENCLATURE	All lang.					
J & Barres	THEM NOME	T, YEL	LOW			Y			
T. S. BAYARD ST LT. SUPO	TYPE OF C	ONTAINER(S) TO	TAL WEIGHT	R E C E U	RECEIVED BY	AND DATE		INSPECTED BY AND	4
S PACKED BY AND DATE	NO. OF	CONTAINER(S) TO	TAL CUBE	15	WAREHOUSE		103	WAREHOUSE/LOCA	1038
MARKS:	5	6	2			100 p.	180	10/	
his is to certi escribed, packa	ged. mar	ked and	d laba	led on	nd are	in m	TODAY	amadition	for
ransportation a	ccording	to TETR	appl appl	icable	regul	aaion	s 66 t	he Dept.	of Trans
TRANSPORTATION CHARGEABLE TO		14 B/LADIN	NG, AWB, OR F	RECEIVER'S SIGNA	TURE (AND D	ATE) 15	RECEIVER'S DO	CUMENT NUMBER	
		STATE OF THE STATE		ALC: YES		A TOTAL OF THE PARTY OF			



SUPPLY OFFICE TH MOTOR TI LNC	CONTRACTOR OF THE PROPERTY OF	SHIP TO	CLNC	28542	MARK FOR		N-IN ERVICAE	LE X	TOTAL PRICE DOLLARS CT
WAREHOUSE LOCATION	TYPE OF UNIT UCARGO PACK	NIT WEIGHT UN		NMFC F	EIGHT RATE	DOCUMENT DATE	MAT. QUANTITY	Ř	, 2
BSTITUTE DATA (ITEM ORIC	GINALLY REQUEST'D) FREIGH	T CLASSIFICATION	NOMENCLATURE						
SBEECTED BY AND DATE T. S. BA 1ST LT. S. PACKED BY AND DATE	PARD TYPE	OMENCLATURE INT RO OF CONTAINER(S)	TOTAL WEIGHT	RECI	REHOUSED BY AND DATE	Y	60	BY AND DATE	उठा डे
4	NO. 5	OF CONTAINER(S)	TOTAL CUBE	E WA	HZ 600			10103	81
CLIABLE.	certify tha	arked a	nd label	ed and	are in r	PANAM	anna44	tan En	**
his is to described,	packaged, m lon accordi	nigtont	Je appl	regramme T	the Time and state and state while after the				
Phis is to discribed,	packaged, m			cabaa r	apulation	s of	the Der	t of	Trans.



PPLY OFFICER H MOTOR TRANSPOR	SHIP	01M2701053	ATE SERIAL ADDRESS	MARK FOR PROJECT	REQ'D UNAX NAX VICABLE	TOTAL PRICE DOLLARS TOTAL PRICE
REHOUSE LOCATION TYPE O CARGO	PACK I	CUBE K	N M F C FREIGHT RATI	C D DOCUMENT M	AT. QUANTITY	s / 300
SELECTED BY AND DAYE T. S. BAYARD	U ITEM NOMENCLATU XPOLYURE TYPE OF CONTAIN	THANE COAT	RECEIVED BY AN	V Y ND DATE	INSPECTED BY AND DA	TE~
IST LT. SUPO	NO. OF CONTAIN	3 NER(S) TOTAL CUBE	E U 7	BY AND DATE	WANEHOUSE LOCATION	8863
his is to certifescribed, packag	ed, marke	d and labe	led, and are	in proper	rly classi condition	fied, d
Iful !		2 4 B/LADING, AWB, OR RE	FF CEIVER'S SIGNATURE (AND DA	TE) 15 RECEIVER'S DO	GG CUMENT NUMBER	

6850-60-935-1082 CLEANING Conformal IGL 602 13T V0916742451052 METHYLETHYL KETONE 6810-00-281-2785 3 Gls 1-561 CAN 3-1GL CANS M003305239 0912

	FREEZEY	PION REC	5319 811	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 DOC. RI M STOCK NUMBER ADD SUM DENT. FROM 8 FSC NIIN ADD SUM BWA 6850001817933 CN	25 26 27 29 90 31 32 33 34 35 36 37 38 39 41 OOUMENT NUMBER DATE DATE DATE	41 42 43 44 45 46 47 48 49 50 51 57 FT SERIAL HE SERIAL	53 54 55 56 57 58 59 60 61 62 63 64 65 ND DIST CT	600768 69 70 71 72 73 74 75 76 77 78 79 80 RI UNIT PRICE DOLLARS CTS.
SHIPPED FROM DET A MWSG-27 MCAS(H) NEW RIVER	SHIP TO DPDO MCB BLDG 906	MARK F		TOTAL PRICE DOLLARS ICTS.
WAREHOUSE LOCATION TYPE OF UNIT WORLD	B CAMP LEJEUNE NO	C FREIGHT RATE	D DOCUMENT MAT QUANTITY	E 1
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLA T Sodium Borate % UNK, Tr ITEM NOMEN ETHYL	isodium Phospha	te % UNK, Soc		enzothiazole %U
THIS IS TO CERTIFY THAT	THE ABOVE MATERI	ALS ARE PROP	ERLY KKAXXXX	AND DATE B CLASSIFIED,
5	ALS	THE STATE OF THE S	C.a. Ketten	ring 1512T
REMARKS: AA BB FIRST DESTINATION ADDRESS	CC DATE SHIPPED	DD	EE	
11 13 TRANSPORTATION CHARGEABLE TO	12 14 B/LADING, AWB, OR RECEIVER	FF \$ SIGNATURE (AND DATE)	GG	ER
	NON OF 1 JAN 64 MAY BEAUSED	HXP	DOD SINGLE LINE ITEM RELI	

TO THE LEGISLE OF 2 APP Softun Bornes C. W.C. Tiles Human Courters You ... Softun Mercertolwe softiasoffe ATTITUTED OF THE THE TOTAL TOUR OF THE PRESENCE AND PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE TOTAL CARD DESIGNATION OF THE STATE OF T

	FREEZE	UPION RE	C 6003 GX	119 0
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 2	3 24 25 26 27 28 29 3 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 60 61 62 63 64 65 66 67 68 69 2	70 71 72 73 74 75 76 77 78 79 80
DOC. RI M STOCK NUMBER IDENT. FROM A FSC ON NIIN ADD	QUANTITY DOCUMENT NUM	SERIAL SUPPLEMENTARY ADDRESS SUPPLEMENTARY	DISTRI- BUTTON ECT E DEL DATE	UNIT PRICE
D7J 6850-753-4870	700015M20198532	40004 A	13 N B	H 73 35
SHIPPED FROM	SHIP 70	MARK FOR	PROJECT	TOTAL PRICE
COMMANDING OFFICER	DRMS	11.1	1/	DOLLARS TCTS.
MSSG-24, 2d FSSG, CLM	MCB, CLNC	HM	X	1100 5
A 28542 WAREHOUSE LOCATION TYPE OF UNIT UN	Z B 28542	N M F C FREIGHT RATE	DOCUMENT MAT. QUANTITY	E/100 3
CARGO PACK	CUBE		DATE COND	15
				, ,
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT	CLASSIFICATION NOMENCLATURE	M	O P Q R	S
. 6	GAL CANS	DS-2		
ITEM NO	MENCLATURE INOUE RPA	9CK		
	DECONTAMINATION			
SELECTED BY AND DATE TYPE O	F CONTAINERS) TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE	16
THIS IS TO CERTIFY THAT			(6)	STATE OF THE PARTY OF THE PARTY.
PROPERLY CLASSIFEID, DESC			669-	6003
AND ARE IN PROPER CONST				
TO THE APPLIABLE REGULAT				
s I	Days Bottime	S A COLUMN	6003 17 7160	00000
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4016	10 miller	10	
REMARKS OUTRACK H	11000	S. J. MCKOY	1	
DRUMS 8564 1	3-1 9 5 M		9	
AA COPIBB	СС	SSGT USMC	EE	
FIRST DESTINATION ADDRESS LBS	DATE SHIPPED			
4 Pallet				
Tracello	12	FF. 1	GG	
3 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIV	VER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER	
DD FORM 1348 / / MAR 74 /	EDITION OF THAN 64 MAY BE USED	LAHXA	DOD SINGLE LINE ITEM RE	LEASE/RECEIPT DOCUMENT
/N 0102-LF 013-1040 /	UNTIL EXHAUSTED			

Peter Verranda No. and supplied the supplied of the THE A LOCK WART WITTOUT OF THE SHOW IN THE STATE OF THE PARTY TO SEE THE THE PROPERTY OF THE PROPERTY OF STREET TENERAL MEDICAL CONTRACTOR OF THE state of the second the very the area in the real term to contain the area and the the state of the s The same of the second ATTOM TOTAL AND AND THE HOME OF THE