

CONTRACT NUMBER DLA200-86-D-0002

DELIVERY ORDER NUMBER 0063

DOR SENT 18 JUNE 86

DO RECEIVED 16 JULY 86

SCHEDULED PICK UP DATE 23 JULY 86

ACTUAL PICK UP DATE 23 JULY 86

COMEBACK COPY DATE DUE 27 AUG 86
31 JULY 86 BACK

DISCREPANCY REPORT

COMPLETED 27 JULY 86

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE PAGE OF PAGES
1 1

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See blk 16c	4. REQUISITION/PURCHASE REQ. NO. JHM-85-0043	5. PROJECT NO. (If applicable)
6. ISSUED BY Defense Reutilization and Marketing Service (DRMS-P, Bldg 210/4), 2163 Airways Blvd. Memphis, TN 38114-5297 Sara C. Hales/(901)775-6045/1fc)		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Underwood Industries, Inc Suite 103, Stratford Bldg 114 Lee Parkway Drive Chattanooga TN 37421	(v)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DLA200-86-D-0002-0063
		10B. DATED (SEE ITEM 13) 2 Jul 86
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

(a) By completing Items 8 and 15, and returning 2 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9760100 5141 5G P572 05 2527 S20-114 H61649 Inc \$1,516.00

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

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

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

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

The above numbered delivery order is modified as follows:

Total Amount of Order: \$48,444.75

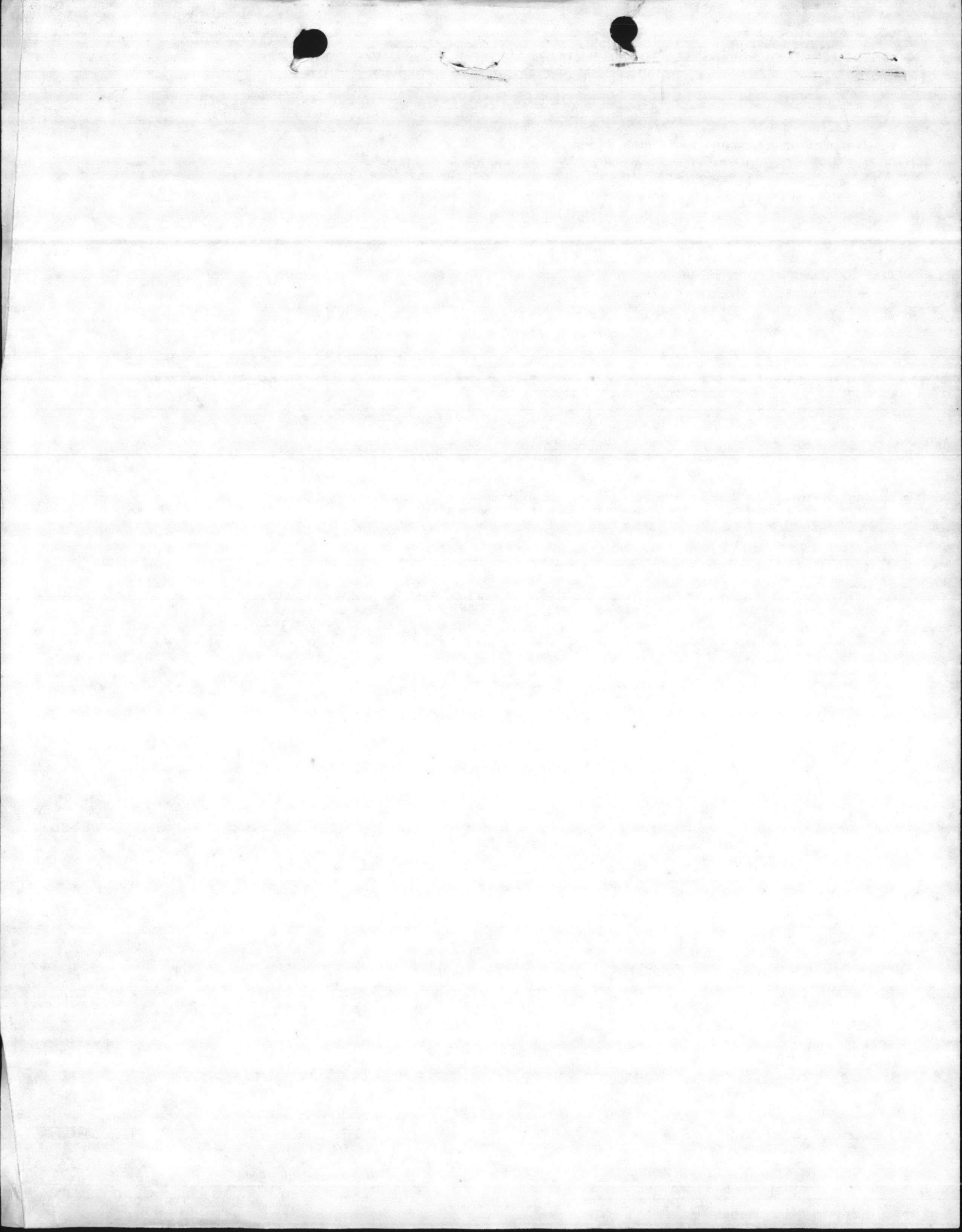
1. Add the following containers listed on attached DRMS 1786. + 1,516.00

2. NO OTHER CHANGES AUTHORIZED.

Corrected Total \$49,960.75

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

15A. NAME AND TITLE OF SIGNER (Type or print) SARA C. HALES, Contracting Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SARA C. HALES, Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY Sara C Hales (Signature of Contracting Officer)
	16C. DATE SIGNED 5 Aug 86

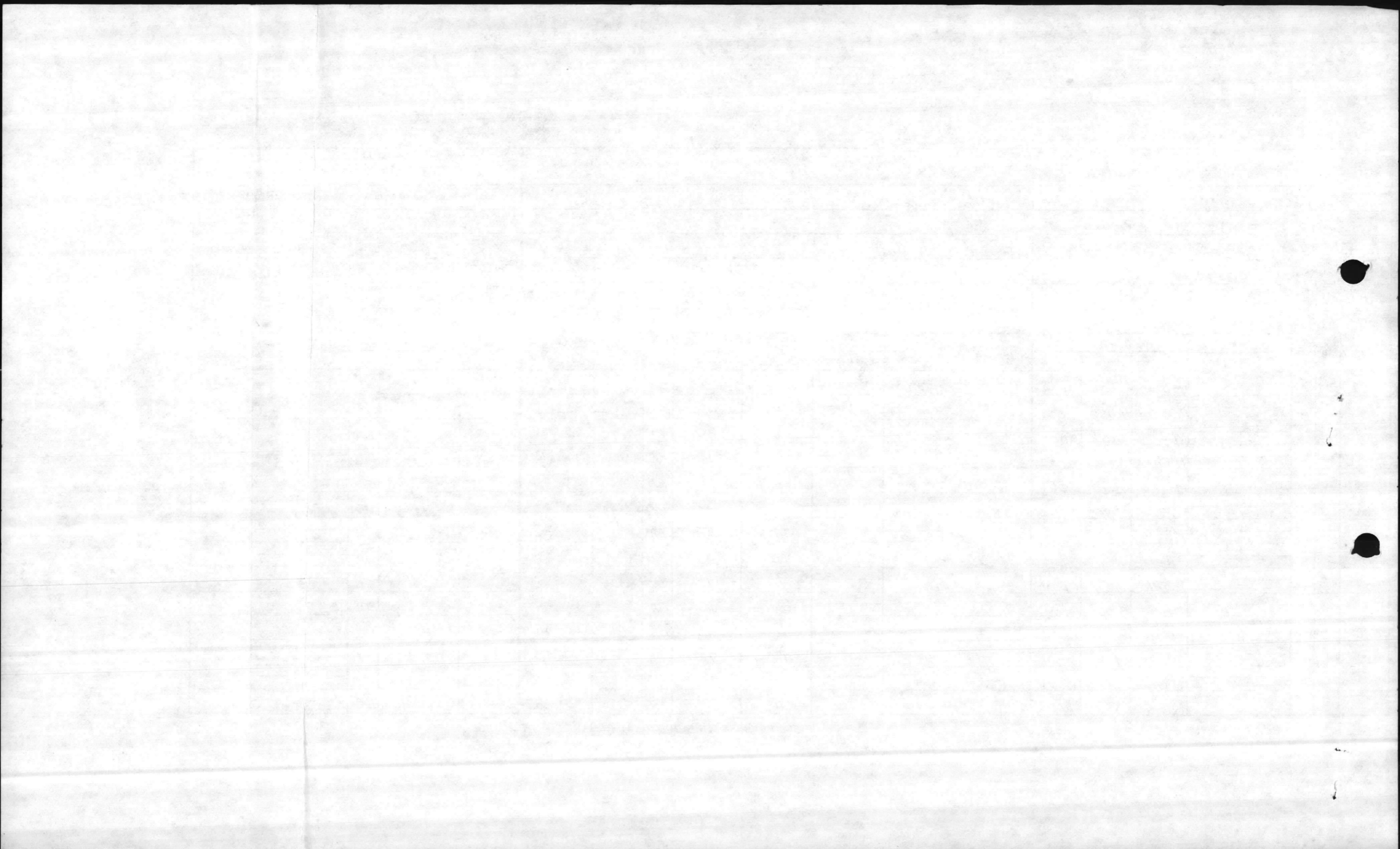


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-86-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA20086-D-0002	DELIVERY ORDER NUMBER 0063	
COR GEORGE EGGERS	PICKUP LOCATION BLD TC 863	AUTHORIZED TRANSPORTER NAME BARTON ENVIRONMENTAL	EPA NUMBER GAD 08010 2544	
COMM. PHONE NUMBER 919 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME HESC	EPA NUMBER LAD07946495-	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 18 JUNE 86	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN		4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL	QUANTITY									UNIT			
0002	0 0		M95220	6024	0001	55 GL CONTAINER		TC 863	2	EA	2.00	4.00		2	EA		7-23-86	
"	"		M2190	6050	0001	" " "		"	1	EA	2.00	2.00		1	EA		"	
"	"		M127126	6058	0001	" " "		"	1	EA	2.00	2.00		1	EA		"	
0001	"		M93182	6141	0002	85 GL CONTAINER		"	1	EA	10.00	10.00		1	EA		"	
"	"		M27110	6076	0001	" " "		"	7	EA	10.00	70.00		7	EA		"	
0002	"		"	"	"	55 GL CONTAINER		"	1	EA	2.00	2.00		1	EA		"	
0001	"		M27110	6044	0001	85 GL CONTAINER		"	5	EA	10.00	50.00		5	EA		"	
0003	"		"	"	"	30 GL CONTAINER		"	2	EA	1.00	2.00		2	EA		"	
0002	"		M27110	6078	0004	55 GL CONTAINER		"	1	EA	2.00	2.00		1	EA		"	
"	"		M27121	6008	0004	" " "		"	1	EA	2.00	2.00		1	EA		"	
"	"		M27128	5284	0001	" " "		"	1	EA	2.00	2.00		1	EA		"	
"	"		M27127	5288	0001	" " "		"	2	EA	2.00	4.00		2	EA		"	
"	"		M95220	5303	0001	" " "		"	1	EA	2.00	2.00		1	EA		"	
"	"		M95220	5338	0001	" " "		"	1	EA	2.00	2.00		1	EA		"	



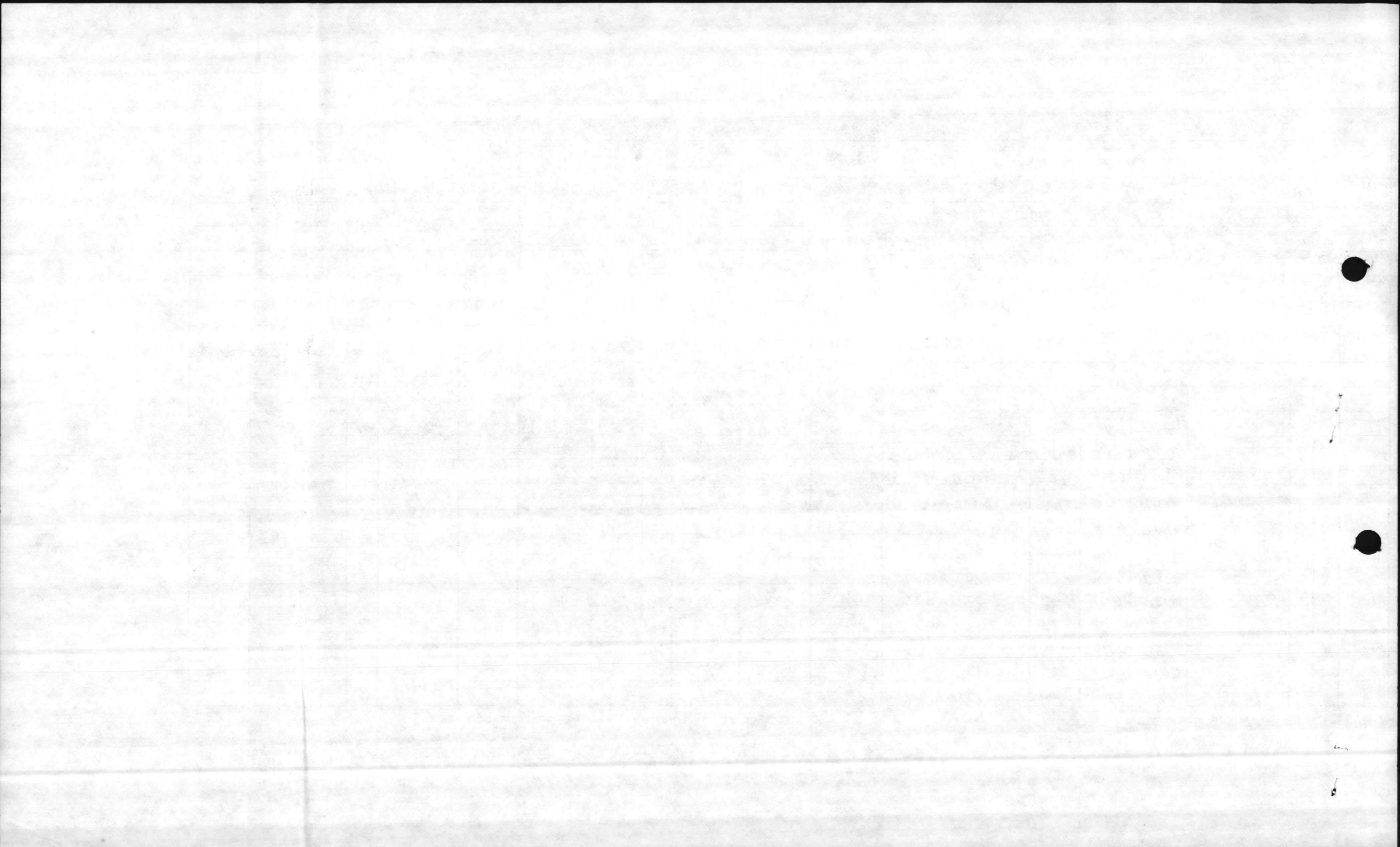
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-86-D-0002
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	
COR GEORGE EGGERS	PICKUP LOCATION BLD TC863	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	
DATE SENT TO CONTRACTING 18 JUNE 86	DATE RECEIVED BY CONTRACTING	

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
CONTRACT NUMBER	DELIVERY ORDER NUMBER
AUTHORIZED TRANSPORTER NAME	EPA NUMBER
TSDF NAME	EPA NUMBER
AUTHORIZED TRANSPORTER SIGNATURE	
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX	3 NSN		4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL	DRUM NUMBER		QUANTITY	UNIT										
0005	0		M93171	6118	0012	1GL CANS			TC863	10	CN	5.00	50.00		10	CN		7-2386	
"	"		M93171	6118	0017	5GL CANS			"	3	CN	5.00	15.00		3	CN		"	
"	"		M93171	6118	0015	1GL CANS			"	113	CN	5.00	565.00		113	CN		"	
0006	"		M93171	6118	0014	1QT CANS			"	20	CN	N/C	N/C		20	CN		"	
0005	"		M93171	6118	0006	5GL CANS			"	12	CN	5.00	60.00		12	CN		"	
"	"		M93171	6118	0016	1GL CANS			"	120	CN	5.00	600.00		120	CN		"	
0006	"		M93171	6118	0011	1QTCANS			"	55	CN	N/C	N/C		55	CN		"	
"	"		M93171	6118	0010	1QTCANS			"	18	CN	N/C	N/C		18	CN		"	
0005	"		M93171	6118	0004	5GL CANS			"	4	CN	5.00	20.00		4	CN		"	
0006	"		M93171	6118	0013	1QTCANS			"	10	CN	N/C	N/C		10	CN		"	
0005	"		M93171	6118	0005	1GL CANS			"	8	CN	5.00	40.00		8	CN		"	
0006	"		M93171	6118	0019	PT CANS			"	31	CN	N/C	N/C		31	CN		"	
0005	4		M93171	6118	0003	5GL CANS			"	1	CN	5.00	5.00		1	CN		"	
0006	"		M93171	6118	0007	PTCANS			"	37	CN	N/C	N/C		37	CN		"	



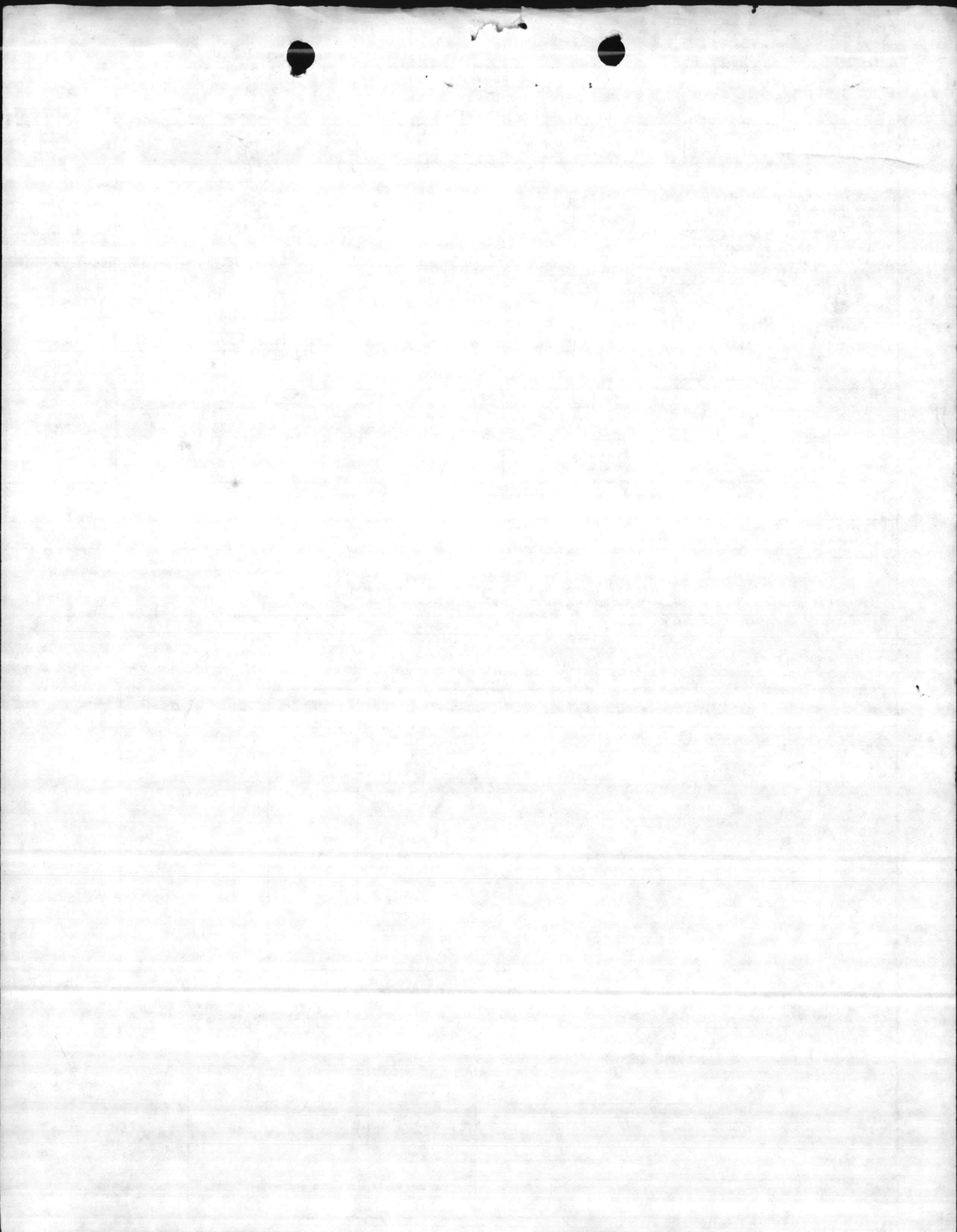
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE					EPA NUMBER NC 617 0022580			AWARDED CONTRACT NUMBER DIA 200-F6-D-0002					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542					DRMO LEJEUNE								CONTRACT NUMBER		DELIVERY ORDER NUMBER				
COR GEORGE EGGERS					PICKUP LOCATION TC 863								AUTHORIZED TRANSPORTER NAME		EPA NUMBER				
COMMERCIAL PHONE NUMBER (719) 451-5613					AUTOVON PHONE NUMBER 451-5613								TSDF NAME		EPA NUMBER				
GENERATOR REQUEST NUMBER 0007					RIC CODE SWA								AUTHORIZED TRANSPORTER SIGNATURE						
DATE SENT TO CONTRACTING 18 JUNE 86					DATE RECEIVED BY CONTRACTING								AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)						
1 CLIN	2 SUFFIX	3 NSN		4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL	DRUM NUMBER		QUANTITY	UNIT							QUANTITY	UNIT		
0005	0 0			M93171	6118	0018	5 G L CANS			TC863	1	CN	5.00	5.00		1	CN		7-23-86

11 AUG 1966 ii 18

<input checked="" type="checkbox"/> CHECKED BOX APPLIES		<input type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO.		PAGE 1 OF 1					
				RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)							
1. CONTRACT/PURCH ORDER NO. DLA200-86-D-0002		2. DELIVERY ORDER NO. 0063		3. DATE OF ORDER 2 Jul 86		4. REQUISITION/PURCH REQUEST NO. JHM-85-0043					
6. ISSUED BY: Defense Reutilization and Marketing Service (DRMS-P Bldg 210/4), 2183 Airways Blvd. Memphis, TN 38114-5297 Sara C. Hales/(901)775-6045/1fc)		7. ADMINISTERED BY: (If other than 6) DLA200		8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)							
9. CONTRACTOR/QUOTER Underwood Industries, Inc. Suite 103, Stratford Bldg 114 Lee Parkway Drive Chattanooga TN 37421		10. DELIVER TO FOB POINT BY: 29 Jul 86		11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED							
14. SHIP TO: See schedule		15. PAYMENT WILL BE MADE BY: DEF REUTIL & MKTG SER 74 N Washington, Federal Center Battle Creek, MI 49017-3092		12. DISCOUNT TERMS See invoice		13. MAIL INVOICES TO: See blk 6					
16. DELIVERY <input checked="" type="checkbox"/>		This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
PURCHASE <input type="checkbox"/>		Reference your General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions ; and delivery as indicated. This purchase is negotiated under authority of									
		10 UBC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6). <input type="checkbox"/> If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return _____ copies.									
		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9760100.5141 5G P572.05 2527 S20-114 H61649 \$48,444.75									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		The following items are to be picked up at DRMO CAMP LEJEUNE NC and disposed of in accordance with the terms and conditions of the contract. SEE FORM 1786									
		24. UNITED STATES OF AMERICA <i>Sara C. Hales</i> BY: SARA C. HALES		25. TOTAL \$48,444.75		26. DIFFERENCES					
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.		28. D.O. VOUCHER NO.		29. PAID BY		30. INITIALS		31. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. CHECK NUMBER		33. BILL OF LADING NO.		34. S/R VOUCHER NO.	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-86-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-86-D-0002	DELIVERY ORDER NUMBER 0063	
COR GEORGE EGGERS	PICKUP LOCATION BLD # TP 451 / TC-863	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 18 JUNE 86	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN		4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL	DRUM NUMBER		QUANTITY	UNIT										
✓ 0108	00 AA	6850-00-CLEANER	M95220	6024	0001	DRY CLEANING SOLVENT	55 GL DRUM		TC-863	110	GL	3.50	385.00	✓				23 July 86	
✓ 0108	00 AB	6850-00-285-8011	M12190	6050	0001	CLEANING SOLVENT	55 GL DRUM		TC-863	55	GL	3.50	192.50	✓					
0108	00 AC	6850-00-285-8012	M27126	6058	0001	DRY CLEANING SOLVENT	55 GL DRUM		TC-863	55	GL	3.50	192.50	✓					
✓ 0108	00 AD	8010-00-SPIRITS	M23182	6141	0002	MINERAL SPIRITS	85 GL OVERPACK		TC-863	55	GL	3.50	192.50	✓					
✓ 0108	00 AE	6850-00-264-9038	M27110	6076	0001	CLEANING SOLVENT	7-EA 85 GL DR 1-EA 55 GL DR		TC-863	400	GL	3.50	1,400.00	✓					
✓ 0108	00 AF	6850-00-264-9038	M27110	6044	0001	CLEANING SOLVENT	5-EA 85 GL DR 2-EA 30 GL DR		TC-863	300	GL	3.50	1,050.00	✓					
✓ 0112	00 AA	6525-00-915-0612	M27110	6078	0004	SULFURIC ACID	55 GL DR		TC-863	30	GL	3.75	112.50	✓					
✓ 0108	00 AG	6850-00-285-8012	M27121	6008	0004	DRY CLEANING SOLVENT	55 GL DR		TC-863	55	GL	3.50	192.50	✓					
✓ 0108	00 AH	6850-00-285-8012	M27128	5284	0001	DRY CLEANING SOLVENT	55 GL DR		TC-863	55	GL	3.50	192.50	✓					
✓ 0108	00 AI	6850-00-285-8012	M27127	5288	0001	DRY CLEANING SOLVENT	55 GL DR		TC-863	110	GL	3.50	385.00	✓					
✓ 0108	00 AJ	6850-00-CLEANER	M95220	5303	0001	DRY CLEANING SOLVENT	55 GL DR		TC-863	55	GL	3.50	192.50	✓					
✓ 0108	00 AK	6850-00-CLEANER	M95220	5338	0001	DRY CLEANING SOLVENT	55 GL DR		TC-863	55	GL	3.50	192.50	✓					
✓ 0108	00 AL	8030-00-CONDITR	M9311	6118	0012	CONDITIONER	1 GL CANS		TC-863	10	GL	3.50	35.00						
✓ 0082	00 AA	8010-00-SEALER	M9311	6118	0017	SEALER P/GYM FLOOR	5 GL CANS		TC-863	12	GL	4.00	48.00						

16 JUL 1986

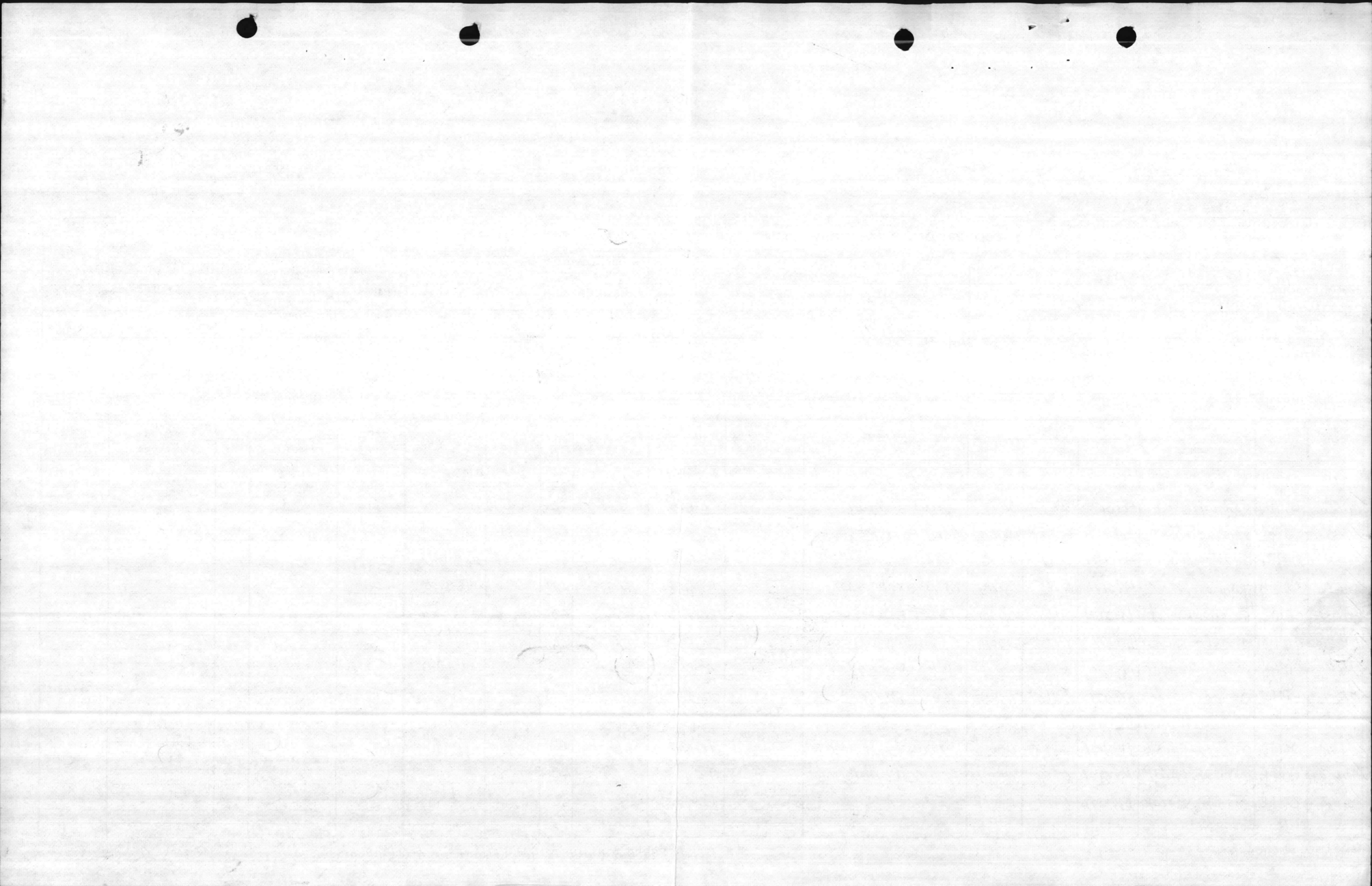
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION BLD # TP 451	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
✓0065	00AA	8010-00-PAINT	M93171	6118	0015	PAINT ENAMEL	1 GL CANS	TC-863	113	GL	4.50	508.50					
✓0065	00AB	8010-00-PAINT	M93171	6118	0014	PAINT ENAMEL	1 QT CANS	TC-863	5	GL	4.50	22.50	✓				
✓0065	00AC	8010-00-PAINT	M93171	6118	0006	PAINT ENAMEL	5 GL CANS	TC-863	57	GL	4.50	256.50	✓				
✓0065	00AD	8010-00-PAINT	M93171	6118	0016	PAINT ENAMEL	1 GL CANS	TC-863	120	GL	4.50	540.00	✓				
✓0066	00AA	8010-00-PAINT	M93171	6118	0011	PAINT OXIDE GRIT	QT CANS	TC-863	200	LB	.50	100.00	✓				
✓0065	00AE	8010-00-PAINT	M93171	6118	0010	PAINT ENAMEL	QT CANS	TC-863	5	GL	4.50	22.50	✓				
✓0108	00AM	6850-00-SOLVENT	M93171	6118	0004	CLEANING SOLVENT	5 GL CANS	TC-863	19	GL	3.50	66.50	✓				
✓0111	00AA	8030-00-RESIN BT	M93171	6118	0013	RESIN BOAT	QT CANS	TC-863	50	LB	.50	25.00	✓				
✓0109	00AA	8010-00-PASTE WL	M93171	6118	0005	WALL PASTE	1 GL CANS	TC-863	100	LB	.50	50.00	✓				
✓0108	00AN	8010-00-STAIN	M93171	6118	0019	WOOD STAIN	PT CANS	TC-863	2	GL	3.50	7.00	✓				
✓0108	00AO	8010-00-FINISHE	M93171	6118	0003	FLOOR FINISHER	5 GL CAN	TC-863	4	GL	3.50	14.00	✓				
✓0067	00AA	8010-00-PAINT	M93171	6118	0007	PAINT CANS AEROSOL	PT CANS	TC-863	37	LB	10.00	370.00					
✓0082	00AB	8030-00-SEALER	M93171	6118	0018	SEALER	5 GL CAN	TC-863	1	GL	4.00	4.00					



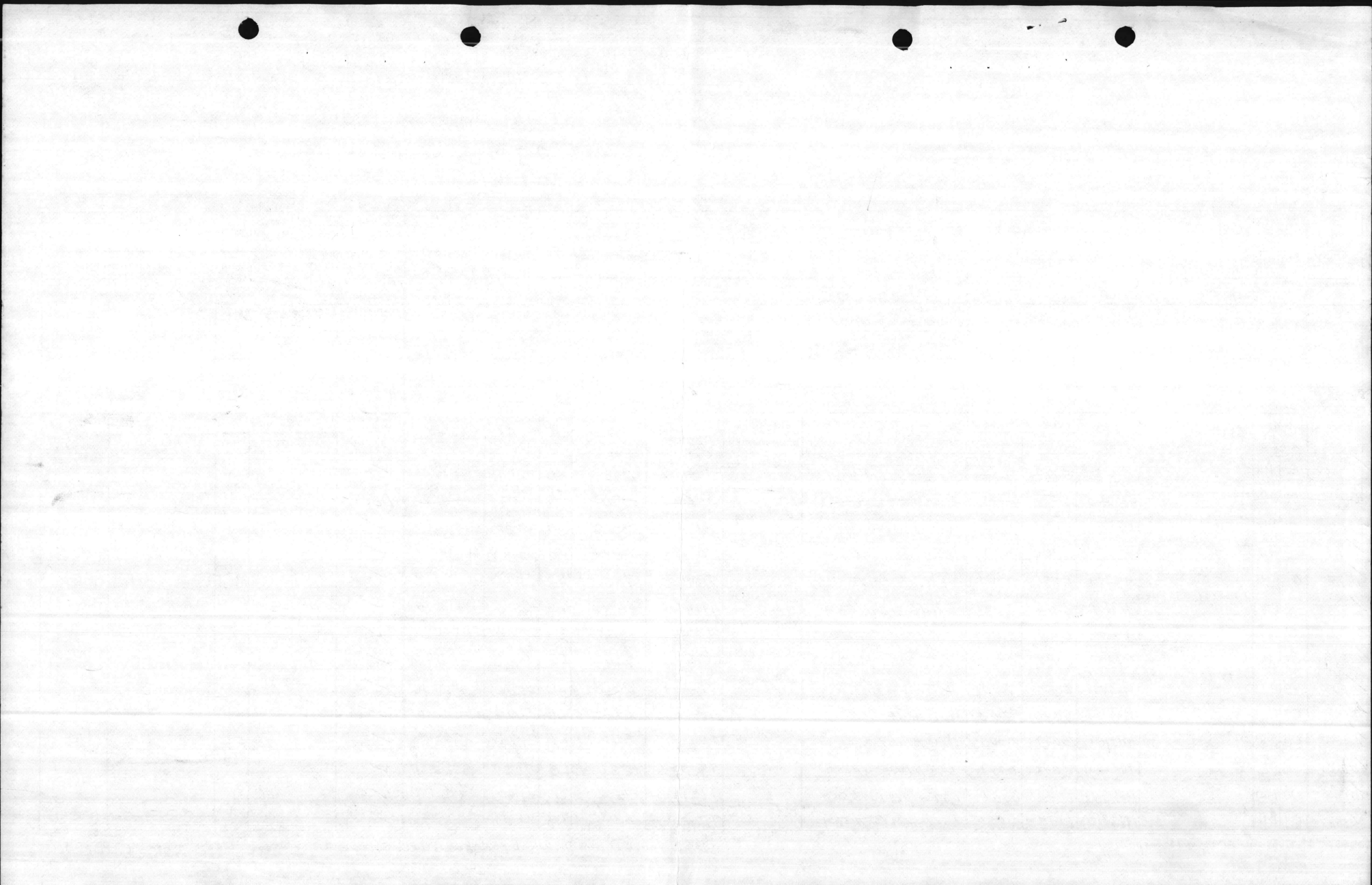
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-86-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION BLD TP-451	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 17 JUNE 86	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0138	00 AA	6135-01-036-3495	M12130	6099	0001	LITHIUM BATTERY	WOODEN BOX	TP-451	208	LB	7.00	1,456.00	✓				
0138	00 AB	6135-01-036-3495	M12110	5276	0005	LITHIUM BATTERY	WOODEN BOX	TP-451	280	LB	7.00	1,960.00	DELETE				
0138	00 AC	6135-01-036-3495	M12220	6085	0002	LITHIUM BATTERY	WOODEN BOX	TP-451	266	LB	7.00	1,862.00	✓				
0138	00 AD	6135-01-036-3495	M12350	6100	0001	LITHIUM BATTERY	WOODEN BOX	TP-451	240	LB	7.00	1,680.00	✓				
0138	00 AE	6135-01-036-3495	M12301	6076	0014	LITHIUM BATTERY	WOODEN BOX	TP-451	308	LB	7.00	2,156.00	✓				
0138	00 AF	6135-01-036-3495	M12301	6016	0011	LITHIUM BATTERY	WOODEN BOX	TP-451	60	LB	7.00	420.00	✓				
0138	00 AG	6135-01-036-3495	M12320	6111	0001	LITHIUM BATTERY	WOODEN BOX	TP-451	1262	LB	7.00	8,834.00	✓				
0138	00 AH	6135-01-036-3495	M12303	6042	0002	LITHIUM BATTERY	WOODEN BOX	TP-451	244	LB	7.00	1,708.00	✓				
0138	00 AI	6135-01-036-3495	M12401	6035	TW18	LITHIUM BATTERY	CARDBOARD BOX	TP-451	20	LB	7.00	140.00	✓				
0138	00 AJ	6135-01-036-3495	MHL152	6091	0003	LITHIUM BATTERY	WOODEN BOX	TP-451	142	LB	7.00	994.00	✓				
0138	00 AK	6135-01-036-3495	M12151	6077	0001	LITHIUM BATTERY	WOODEN BOX	TP-451	570	LB	7.00	3,990.00	✓				
0138	00 AL	6135-01-036-3495	M12001	6076	0001	LITHIUM BATTERY	WOODEN BOX	TP-451	1226	LB	7.00	8,582.00	✓				
0138	00 AM	6135-01-036-3495	MHL152	6092	0001	LITHIUM BATTERY	WOODEN BOX	TP-451	40	LB	7.00	280.00	✓				
0138	00 AN	6135-01-036-3495	M12310	6134	L001	LITHIUM BATTERY	WOODEN BOX	TP-451	60	LB	7.00	420.00	✓				



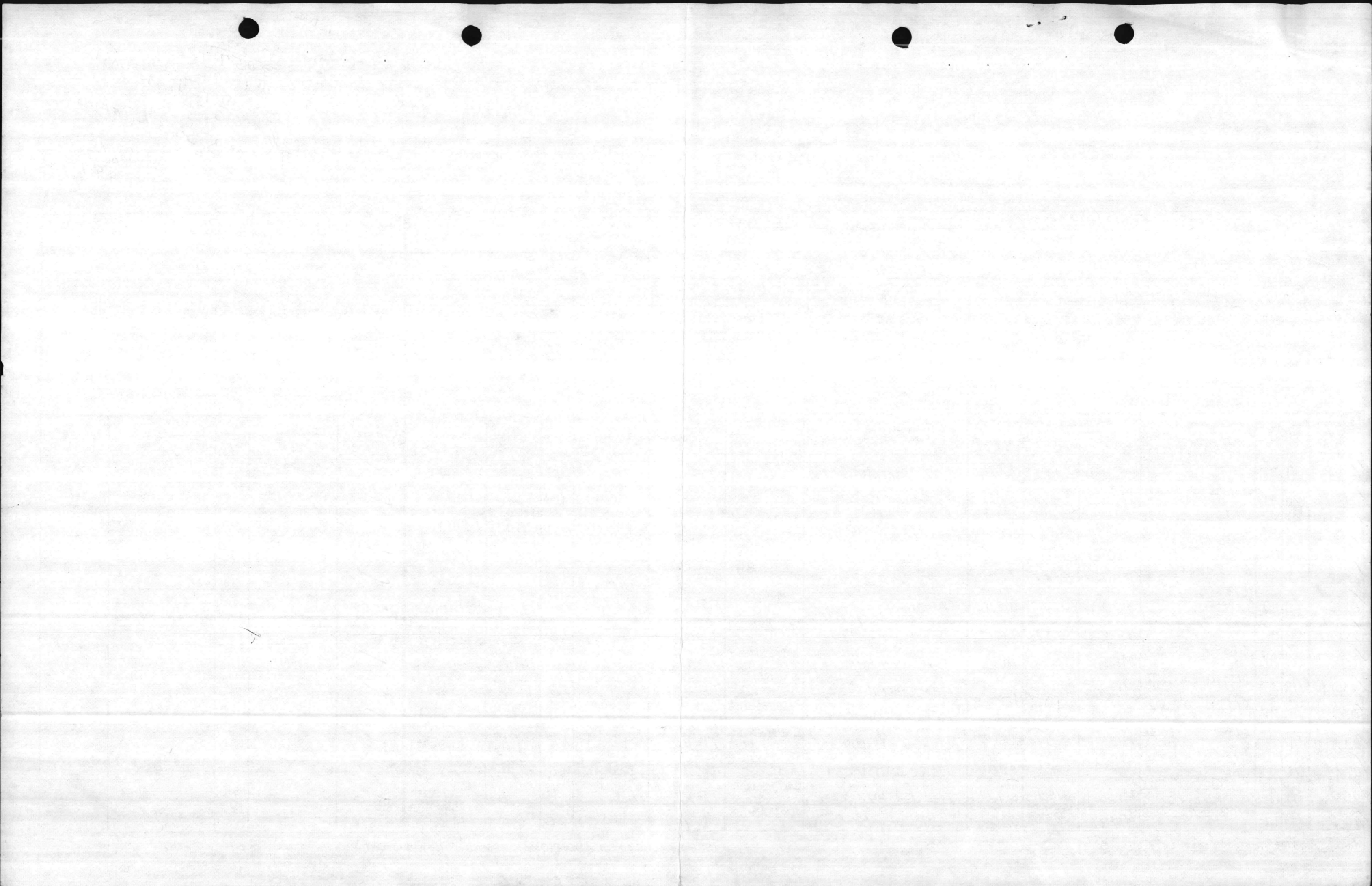
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION BLD TP-451	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 17 JUNE 86	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0138	00 AO	6135-01-036-3495	M12160	5282	0005	LITHIUM BATTERY	WOODEN BOX	TP-451	272	LB	7.00	1904.00	✓				
0138	00 AP	6135-01-034-2239	M12001	6041	0001	LITHIUM BATTERY	CARDBOARD BOX	TP-451	66	LB	7.00	462.00	✓				
0138	00 AQ	6135-01-034-2239	M12310	6134	L001	LITHIUM BATTERY	WOODEN BOX	TP-451	60	LB	7.00	420.00	✓				
0138	00 AR	6135-01-034-2239	M12110	5282	0005	LITHIUM BATTERY	CARDBOARD BOX	TP-451	30	LB	7.00	210.00	✓				
0138	00 AS	6135-01-034-2239	M12220	6085	0003	LITHIUM BATTERY	WOODEN BOX	TP-451	180	LB	7.00	1260.00	✓				
0138	00 AT	6135-01-034-2239	M12401	6034	TW16	LITHIUM BATTERY	CARDBOARD BOX	TP-451	15	LB	7.00	105.00	✓				
0138	00 AU	6135-01-034-2239	M12401	6034	TW17	LITHIUM BATTERY	CARDBOARD BOX	TP-451	10	LB	7.00	70.00	✓				
0138	00 AV	6135-01-034-2239	M12001	6052	0001	LITHIUM BATTERY	WOODEN BOX	TP-451	104	LB	7.00	728.00	✓				
0021	AB AA	6135-00-182-7621	M12001	6056	0005	MERCURY BATTERY	WOODEN BOX	TP-451	75	LB	.75	56.25	✓				
0021	AB AB	6135-00-182-7621	M12001	6015	0001	MERCURY BATTERY	WOODEN BOX	TP-451	50	LB	.75	37.50	✓				
0021	AB AC	6135-00-182-7621	M12001	6154	0009	MERCURY BATTERY	CARDBOARD BOX	TP-451	80	LB	.75	60.00	✓				
0021	AB AD	6135-00-459-3323	M12001	6056	0004	MERCURY BATTERY	WOODEN BOX	TP-451	380	LB	.75	285.00	✓				
0021	AB AE	6135-00-459-3323	M12001	6154	0011	MERCURY BATTERY	CARDBOARD BOX	TP-451	130	LB	.75	97.50	✓				
0021	AB AF	6135-00-182-7926	M12001	6056	0002	MERCURY BATTERY	WOODEN BOX	TP-451	140	LB	.75	105.00	✓				



13 85 GL DR

2 30 GL DR

11 5562 DR

COLLECTION SUMMARY REPORT

CONTRACT NO.

DLA200-86-D-0002

DELIVERY ORDER NO.

0063

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

A. DESCRIPTION OF CHEMICAL COLLECTION SITE

1. Actual location of chemicals

BLD TP-451 / TC 863

2. RIC

SY 2014

3. Accountable DPDO

LEJEUNE

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

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary) **HAD TO ADD DRUMS & CANS TO DELIVERY ORDER MONEY HAS BEEN APPROPRIATED FOR**

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

CLIN	ITEMS	QUANTITY	REMARKS

C. EVALUATION OF CONTRACTOR'S PERFORMANCE

1. Date of contractor arrival

22 July 86

2. Date of contractor departure

23 July 86

3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.

- a. Adequacy of Contractor/COR briefing/notification
- b. Adequacy of repackaging
- c. Final clean-up and decontamination
- d. Safety of personnel
- e. Number of trucks used

S	U
✓	
✓	
✓	
✓	
1	

D. DOCUMENTATION RECEIVED Check each document received by PDO for filing

- a. Manifest
- b. Form DD 250 (or DPDS Form 1697)

YES	NO
✓	

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

1. Name of PDO submitting report

LEJEUNE

3. COR Signature

George Eoblers

2. Printed or typed name of COR

GEORGE EOBLERS

4. Date this report submitted

24 July 86

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3 (George Full)

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 617002258	AWARDED CONTRACT NUMBER	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION BLD # TP451	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 17 JUNE 86	DATE RECEIVED BY CONTRACTING		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0138	0 0	6135-01-036-3495	M12130	6099	0001	LITHIUM BATTERY	WOODEN BOX	TP 451	208	LB							
0138	0 0	6135-01-036-3495	M12110	5296	0005	LITHIUM BATTERY	WOODEN BOX	TP 451	280	LB							
0138	0 0	6135-01-036-3495	M12220	6085	0002	LITHIUM BATTERY	WOODEN BOX	TP 451	266	LB							
0138	0 0	6135-01-036-3495	M12350	6100	0001	LITHIUM BATTERY	WOODEN BOX	TP 451	240	LB							
0138	0 0	6135-01-036-3495	M12301	6076	0014	LITHIUM BATTERY	WOODEN BOX	TP 451	308	LB							
0138	0 0	6135-01-036-3495	M12301	6016	0011	LITHIUM BATTERY	WOODEN BOX	TP 451	60	LB							
0138	0 0	6135-01-036-3495	M12380	6111	0001	LITHIUM BATTERY	WOODEN BOX	TP 451	1262	LB							
0138	0 0	6135-01-036-3495	M12303	6042	0002	LITHIUM BATTERY	WOODEN BOX	TP 451	244	LB							
0138	0 0	6135-01-036-3495	M12401	6035	TW18	LITHIUM BATTERY	WOODEN BOX	TP 451	20	LB							
0138	0 0	6135-01-036-3495	MML152	6091	0003	LITHIUM BATTERY	WOODEN BOX	TP 451	142	LB							
0138	0 0	6135-01-036-3495	M12151	6077	0001	LITHIUM BATTERY	WOODEN BOX	TP 451	570	LB							
0138	0 0	6135-01-036-3495	M12001	6076	0001	LITHIUM BATTERY	WOODEN BOX	TP 451	1226	LB							
0138	0 0	6135-01-036-3495	MML152	6092	0001	LITHIUM BATTERY	WOODEN BOX	TP 451	40	LB							
0138	0 0	6135-01-036-3495	M12310	6134	L001	LITHIUM BATTERY	WOODEN BOX	TP 451	60	LB							

INSTRUCTIONS FOR PREPARATION OF NON PCB DELIVERY ORDER REQUESTS

1. Complete identifier information at top of form.
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3. Complete applicable columns 1 through 9.
4. Forward original copy to the applicable contracting office.
5. Retain one copy in COR files.
6. One copy of delivery order request will be attached to DD Form 1155 and forwarded to the contractor and COR upon award.
7. At time of pickup, complete all identifying information on PICKUP portion of form, and complete ALL information in columns 12, 13, 14 and 15.
8. Complete all signature blocks after loading. Contractor must furnish a completed copy of this form with other required documentation for payment. FAILURE TO FURNISH COULD RESULT IN NONPAYMENT.

3

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR <i>MARINE CORPS BASE</i>		EPA NUMBER <i>NC 6170022 580</i>	AWARDED CONTRACT NUMBER		SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE				
COMPLETE ADDRESS <i>CAMP LEJEUNE N.C. 28542</i>		DRMO <i>LEJEUNE</i>	CONTRACT NUMBER						
COR <i>GEORGE EGGERS</i>		PICKUP LOCATION <i>BLD# TP-451</i>		AUTHORIZED TRANSPORTER NAME		EPA NUMBER			
COMMERCIAL PHONE NUMBER <i>(919) 451-5613</i>		AUTOVON PHONE NUMBER <i>451-5613</i>		TSDF NAME		EPA NUMBER			
GENERATOR REQUEST NUMBER <i>L001</i>		RIC CODE <i>SWA</i>		AUTHORIZED TRANSPORTER SIGNATURE					
DATE SENT TO CONTRACTING <i>17 JUNE 86</i>		DATE RECEIVED BY CONTRACTING		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)					

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DRUM NUMBER	QUANTITY	UNIT												
0138	0 0	6135-01-036-3495	M12160	5282	0005	LITHIUM BATTERY	WOODEN BOX	TP-451	272	LB							
0138	0 0	6135-01-034-2239	M12001	6041	0001	LITHIUM BATTERY	CARDBOARD BOX	TP-451	66	LB							
0138	0 0	6135-01-034-2239	M12310	6134	L001	LITHIUM BATTERY	WOODEN BOX	TP-451	60	LB							
0138	0 0	6135-01-034-2239	M12110	5282	0005	LITHIUM BATTERY	CARDBOARD BOX	TP-451	30	LB							
0138	0 0	6135-01-034-2239	M12220	6085	0003	LITHIUM BATTERY	WOODEN BOX	TP-451	180	LB							
0138	0 0	6135-01-034-2239	M12401	6034	TW16	LITHIUM BATTERY	CARDBOARD BOX	TP-451	15	LB							
0138	0 0	6135-01-034-2239	M12401	6034	TW17	LITHIUM BATTERY	CARDBOARD BOX	TP-451	10	LB							
0138	0 0	6135-01-034-2239	M12001	6052	0001	LITHIUM BATTERY	WOODEN BOX	TP-451	104	LB							
0021	A B	6135-00-182-7621	M12001	6056	0005	MERCURY BATTERY	WOODEN BOX	TP-451	75	LB							
0021	A C	6135-00-182-7621	M12001	6015	0001	MERCURY BATTERY	WOODEN BOX	TP-451	50	LB							
0021	A D	6135-00-182-7621	M12001	6154	0009	MERCURY BATTERY	CARDBOARD BOX	TP-451	80	LB							
0021	A E	6135-00-459-3323	M12001	6056	0004	MERCURY BATTERY	WOODEN BOX	TP-451	380	LB							
0021	A F	6135-00-459-3323	M12001	6154	0011	MERCURY BATTERY	CARDBOARD BOX	TP-451	130	LB							
0021	A G	6135-00-182-7926	M12001	6056	0002	MERCURY BATTERY	WOODEN BOX	TP-451	140	LB							

INSTRUCTIONS FOR PREPARATION OF NON PCB DELIVERY ORDER REQUESTS

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-86-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EBBERS	PICKUP LOCATION BLD # TP 451	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 17 JUNE 86	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER							QUANTITY	UNIT		
0021	A H	6135-00-182-7926	M12001	6015	0001	MERCURY BATTERY	WOODEN BOX	TP 451	300	LB							
0021	A I	6135-00-182-7926	M12001	6145	0008	MERCURY BATTERY	CARDBOARD BOX	TP 451	130	LB							
0021	A J	6135-00-464-7584	M12160	6093	0003	MERCURY BATTERY	WOODEN BOX CARDBOARD BOX	TP 451	210	LB							
0021	A K	6135-01-094-6536	M12130	6105	PG01	MERCURY BATTERY	WOODEN BOX	TP 451	287	LB							
0021	A L	6135-01-094-6536	M12301	5353	0010	MERCURY BATTERY	WOODEN BOX	TP 451	115	LB							
0021	A M	6135-01-094-6536	M12401	6035	TW19	MERCURY BATTERY	WOODEN BOX	TP 451	39	LB							
0021	A N	6135-00-801-3493	M12401	6035	TW21	MERCURY BATTERY	CARDBOARD BOX	TP 451	1	LB							
0021	A O	6135-00-0738939	M12401	6035	TW22	MERCURY BATTERY	CARDBOARD BOX	TP 451	1	LB							
0021	A P	6135-00-464-3590	M12401	6035	TW23	MERCURY BATTERY	CARDBOARD BOX	TP 451	1	LB							
0021	A Q	6135-00-454-3322	M12001	6154	0010	MERCURY BATTERY	CARDBOARD BOX	TP 451	800	LB							

INSTRUCTIONS FOR PREPARATION OF NON PCB DELIVERY ORDER REQUESTS

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-86-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION BLD TP 451 / TC-863	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 18 JUNE 86	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0108	0 0	6850-00-CLEANER	M95220	6024	0001	DRY CLEANING SOLVENT	55GLDRUM	TC-863	110	GL							
0108	0 0	6850-00-285-8011	M12190	6050	0001	CLEANING SOLVENT	55GLDRUM	TC-863	55	GL							
0108	0 0	6850-00-285-8012	M27126	6058	0001	DRY CLEANING SOLVENT	55GLDRUM	TC-863	55	GL							
0108	0 0	8010-00-SPIRITS	M93182	6141	0002	MINERAL SPIRITS	85GLDRUM	TC-863	55	GL							
0108	0 0	6850-00-264-9038	M27110	6076	0001	CLEANING SOLVENT	7-EA 85GLDR 1-5A 55GLDR	TC-863	400	GL							
0108	0 0	6850-00-264-9038	M27110	6044	0001	CLEANING SOLVENT	7-EA 85GLDR 2EA 30GLDR	TC-863	300	GL							
0112	0 0	6525-00-915-0612	M27110	6078	0004	SULFURIC ACID	55GLDR	TC-863	30	GL							
0108	0 0	6850-00-285-8012	M27121	6008	0004	DRY CLEANING SOLVENT	55GLDR	TC-863	55	GL							
0108	0 0	6850-00-285-8012	M27128	5284	0001	DRY CLEANING SOLVENT	55GLDR	TC-863	55	GL							
0108	0 0	6850-00-285-8012	M27127	5288	0001	DRY CLEANING SOLVENT	55GLDR	TC-863	110	GL							
0108	0 0	6850-00-CLEANER	M95220	5303	0001	DRY CLEANING SOLVENT	55GLDR	TC-863	55	GL							
0108	0 0	6850-00-CLEANER	M95220	5338	0001	DRY CLEANING SOLVENT	55GLDR	TC-863	55	GL							
0108	0 0	8030-00-CONDTR	M93171	6118	0012	CONDITIONER	16LCANS	TC-863	10	GL							
0082	0 0	8010-00-SEALER	M93171	6118	0017	SEALER F/GM FLOOR	56LCANS	TC-863	12	GL							

INSTRUCTIONS FOR PREPARATION OF NON PCB DELIVERY ORDER REQUESTS

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION BLD=TP451	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 18 JUNE 86	DATE RECEIVED BY CONTRACTING		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0065	0 0	8010-00-PAINT	M93171	6118	0015	PAINT ENAMEL	1 GL CANS	TC-863	113	GL							
0065	0 0	8010-00-PAINT	M93171	6118	0014	PAINT ENAMEL	1 QTCANS	TC-863	5	GL							
0065	0 0	8010-00-PAINT	M93171	6118	0006	PAINT ENAMEL	5 GL CANS	TC-863	57	GL							
0065	0 0	8010-00-PAINT	M93171	6118	0016	PAINT ENAMEL	1 GL CANS	TC-863	120	GL							
0066	0 0	8010-00-PAINT	M93171	6118	0011	PAINT OXIDE GRIT	QTCANS	TC-863	200	LB							
0065	0 0	8010-00-PAINT	M93171	6118	0010	PAINT ENAMEL	QTCANS	TC-863	5	GL							
0108	0 0	6850-00-SOLVENT	M93171	6118	0004	CLEANING SOLVENT	5 GL CANS	TC-863	19	GL							
0111	0 0	8030-00-RESIN BT	M93171	6118	0013	RESIN COAT	QTCANS	TC-863	50	LB							
0109	0 0	8010-00-PAINT	M93171	6118	0005	WALL PASTE	1 GL CANS	TC-863	100	LB							
0108	0 0	8010-00-STAIN	M93171	6118	0019	WOOD STAIN	1 TCANS	TC-863	2	GL							
0108	0 0	8010-00-FINISHE	M93171	6118	0003	FLOOR FINISHER	5 GL CAN	TC-863	4	GL							
0067	0 0	8010-00-PAINT	M93171	6118	0007	PAINT CANS AEROSOL	PTCANS	TC-863	37	LB							
0082	0 0	8030-00-SEALER	M93171	6118	0018	SEALER	5 GL CAN	TC-863	1	GL							

INSTRUCTIONS FOR PREPARATION OF NON PCB DELIVERY ORDER REQUESTS

1. Complete identifier information at top of form.
2. SHADED AREAS ARE TO BE COMPLETED BY CONTRACTING OFFICE.
3. Complete applicable columns 1 through 9.
4. Forward original copy to the applicable contracting office.
5. Retain one copy in COR files.
6. One copy of delivery order request will be attached to DD Form 1155 and forwarded to the contractor and COR upon award.
7. At time of pickup, complete all identifying information on PICKUP portion of form, and complete ALL information in columns 12, 13, 14 and 15.
8. Complete all signature blocks after loading. Contractor must furnish a completed copy of this form with other required documentation for payment. FAILURE TO FURNISH COULD RESULT IN NONPAYMENT.

No. D0065 Weight obtained by using A PATENT RECORDING BEAM
From LEJEA To UNDERWOOD INDUSTRIES
Load of MERCURY BATTERIES
45800 Gross
42520 Driver { ON
45800 Tare { OFF
Fees _____ Date 23 JULY 1986
3280 - SUBTRACTED FOR PALLETS & WOODEN BOXES
2739 TOTAL WT. Net Randall Keal Weigher
Form S-51 OF BATTERIES

No. D0065 Weight obtained by using A PATENT RECORDING BEAM
From LEJEA To UNDERWOOD INDUSTRIES
Load of MERCURY BATTERIES
45800 Gross
42520 Driver { ON
45800 Tare { OFF
Fees _____ Date 23 JULY 1986
3280 - SUBTRACTED FOR PALLETS & WOODEN BOXES
2739 TOTAL WT. Net Randall Keal Weigher
Form S-51 OF BATTERIES

No. D0065 Weight obtained by using A PATENT RECORDING BEAM
From LEJEA To UNDERWOOD INDUSTRIES
Load of MERCURY BATTERIES
45800 Gross
42520 Driver { ON
45800 Tare { OFF
Fees _____ Date 23 JULY 1986
3280 - SUBTRACTED FOR PALLETS & WOODEN BOXES
2739 TOTAL WT. Net Randall Keal Weigher
Form S-51 OF BATTERIES

No. D00 65 Weight obtained by using A PATENT RECORDING BEAM
From LEJEUNE To UNDERWOOD INDUSTRIES
42520
34080 Load of LITHIUM BATTERIES
Gross Driver { ON
Tare Driver { OFF
42520 Fees Date 23 JULY 1986
8440 Tare
3057 - SUBTRACTED FOR PALLETS & WOODEN BOXES
5383 TOTAL WT OF BATTERIES Net Randall Veal Weigher
Form S-51

No. D00 65 Weight obtained by using A PATENT RECORDING BEAM
From LEJEUNE To UNDERWOOD INDUSTRIES
42520
34080 Load of LITHIUM BATTERIES
Gross Driver { ON
Tare Driver { OFF
42520 Fees Date 23 JULY 1986
8440 Tare
3057 - SUBTRACTED FOR PALLETS & WOODEN BOXES
5383 TOTAL WT OF BATTERIES Net Randall Veal Weigher
Form S-51

No. _____ Weight obtained by using A PATENT RECORDING BEAM
From _____ To _____
42520
34080 Load of LITHIUM BATTERIES
Gross Driver { ON
Tare Driver { OFF
42520 Fees Date 23 JULY 1986
8440 Tare
3057 - SUBTRACTED FOR PALLETS & WOODEN BOXES
5383 TOTAL WT OF BATTERIES Net Randall Veal Weigher
Form S-51

type (Form) OF LOUISIANA
 DEPARTMENT OF ENVIRONMENTAL QUALITY
 HAZARDOUS WASTE DIVISION
 P.O. BOX 44307
 BATON ROUGE, LOUISIANA 70804

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

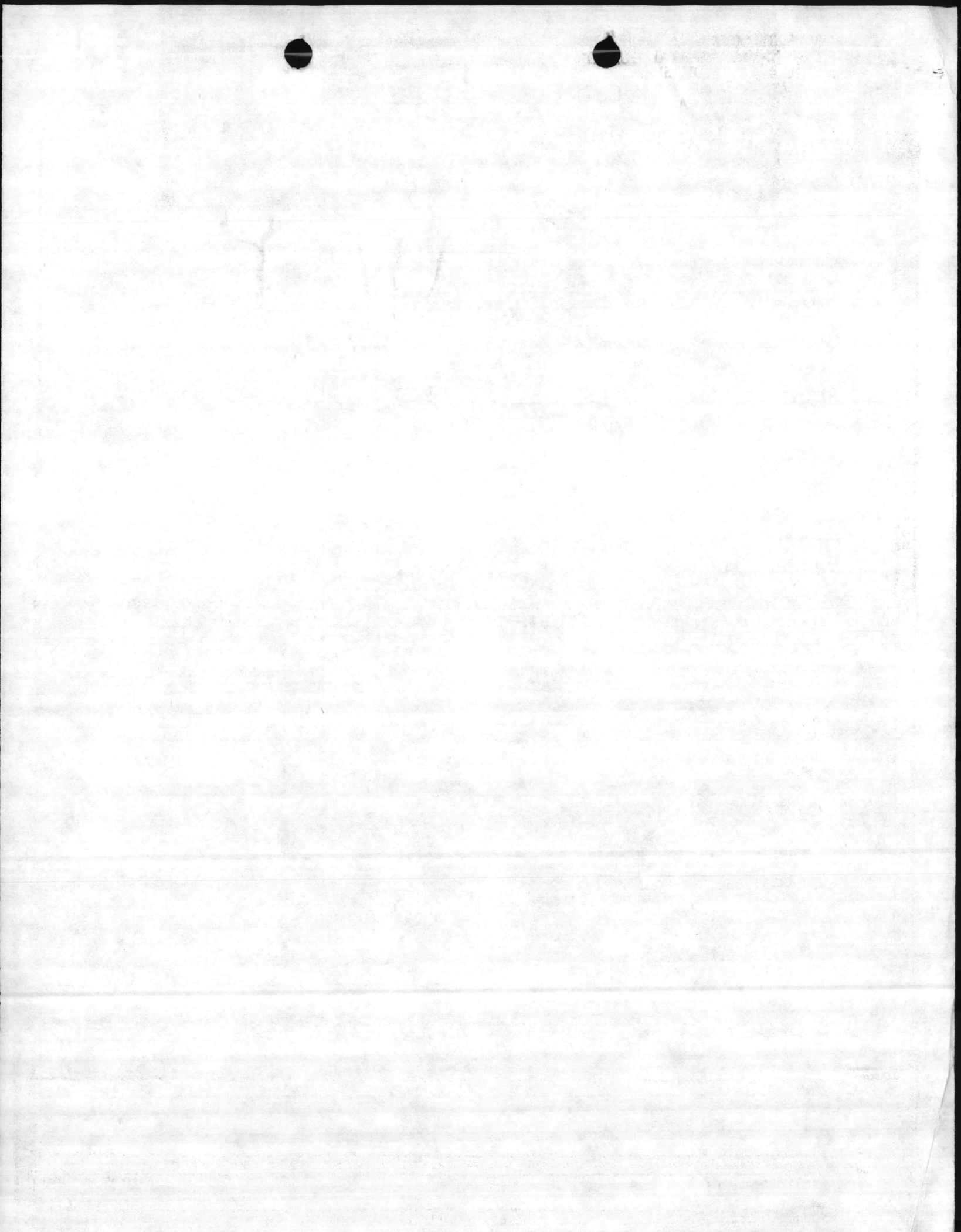
Form Approved. OMB No. 2000-0404. Expires 7-31-86

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580		Manifest Document No. 01010165		2. Page 1 of 2		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address USMC Camp Lejeune DRMO Camp Lejeune Camp Lejeune NC 28545		4. Generator's Phone (919) 451-5613		6. US EPA ID Number GAD080102544		A. State Manifest Document Number 86050		B. State Generator's ID	
5. Transporter 1 Company Name Barton Environmental		7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transporter's ID		D. Transporter's Phone 404-363-9801	
9. Designated Facility Name and Site Address HESC Hwy. 1112 Crowley, LA 70526		10. US EPA ID Number LIAD079464095		E. State Transporter's ID		F. Transporter's Phone		G. State Facility's ID	
						H. Facility's Phone 318-783-2624			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.	
a. Waste Lithium Batteries for Disposal D.O.63 ORMC		46 Box		5383		P		D003	
b. Hazardous Waste Solid NOS UN9189 (Mercury Batteries) D.O.63		2 D		2739		P		D008	
c. Hazardous Waste Liquid NOS ORM-E (Dry Cleaning Solvent) D.O.63 UN9189		9 D		495		G		N/A	
d. Waste Sulfuric Acid (RQ 1000/154) D.O.63 UN 1830		1 D		30		G		D002	
J. Additional Descriptions for Materials Listed Above A) 46 Boxes B) 24 Boxes 2/5 (D) 1/55 C) 9/55								K. Handling Codes for Wastes Listed Above	
15. Special Handling Instructions and Additional Information									
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.									
Printed/Typed Name GEORGE EGGERS				Signature George Eggers				Month Day Year 10/23/86	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Greg W Lesten				Signature Greg W Lesten				Month Day Year 10/23/86	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name DANNY DEAUER				Signature Danny Deaur				Month Day Year 10/24/86	
19. Discrepancy Indication Space									
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.									
Printed/Typed Name Robert Murphy				Signature Robert Murphy				Month Day Year	



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UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator's US EPA ID No. NC 617 00 225 80	Manifest Document No. 00 065	22. Page 2-2	Information in the shaded areas is not required by Federal law.	
23. Generator's Name VSMC Camp Lejeune DEMO Camp Lejeune Camp Lejeune NC 28545				L. State Manifest Document Number 86050		
24. Transporter Company Name Barton Environmental				M. State Generator's ID		
25. US EPA ID Number GA D080102544				N. State Transporter's ID		
26. Transporter Company Name				O. Transporter's Phone (404) 363-9801		
27. US EPA ID Number				P. State Transporter's ID		
				Q. Transporter's Phone		
28A. HM	28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	29. Containers		30. Total Quantity	31. Unit Wt/Vol	R. Waste No.
	a. Hazardous Waste Liquid NOS ORM E (Cleaning Solvent) D.O. 63 UN 9189	16	D	755	G	N/A D001
	b. Waste Flammable Liquid NOS (Mineral spirits) D.O. 63 UN 1993	1	D	55	G	D001
	c. Waste Paint Related Material UN1263 (Mixed Paint) D.O. 63	5	Box	310	G	D001
	d. Hazardous Waste Liquid NOS ORM E (Tar sealer - Power/Floor sealer) UN 9189	1	Box	13	G	N/A
	e. Hazardous Waste Liquid NOS ORM E (Cleaning Solutions - Floor Finish - Wood Stain) D.O. 63 UN 9189	1	Box	100 25	P G	N/A
	f. Waste Paint Related Material UN1263 (Mixed Paint) Flammable	1	Box	287	P	D001
	g.					
	h.					
	i.					
S. Additional Descriptions for Materials Listed Above				T. Handling Codes for Wastes Listed Above		
A) 2/55-12/85-2/30 (D) 1 Box						
B) 1/85 (E) 1 Box						
C) 5 Boxes (F) 1 Box						
32. Special Handling Instructions and Additional Information						
L.						
33. Transporter Acknowledgement of Receipt of Materials				Date		
Printed/Typed Name Greg W Lester		Signature <i>Greg W Lester</i>		Month Day Year 10 7 23 86		
34. Transporter Acknowledgement of Receipt of Materials				Date		
Printed/Typed Name DANNY DEAUER		Signature <i>Danny Deauer</i>		Month Day Year 10 7 24 86		
35. Discrepancy Indication Space						

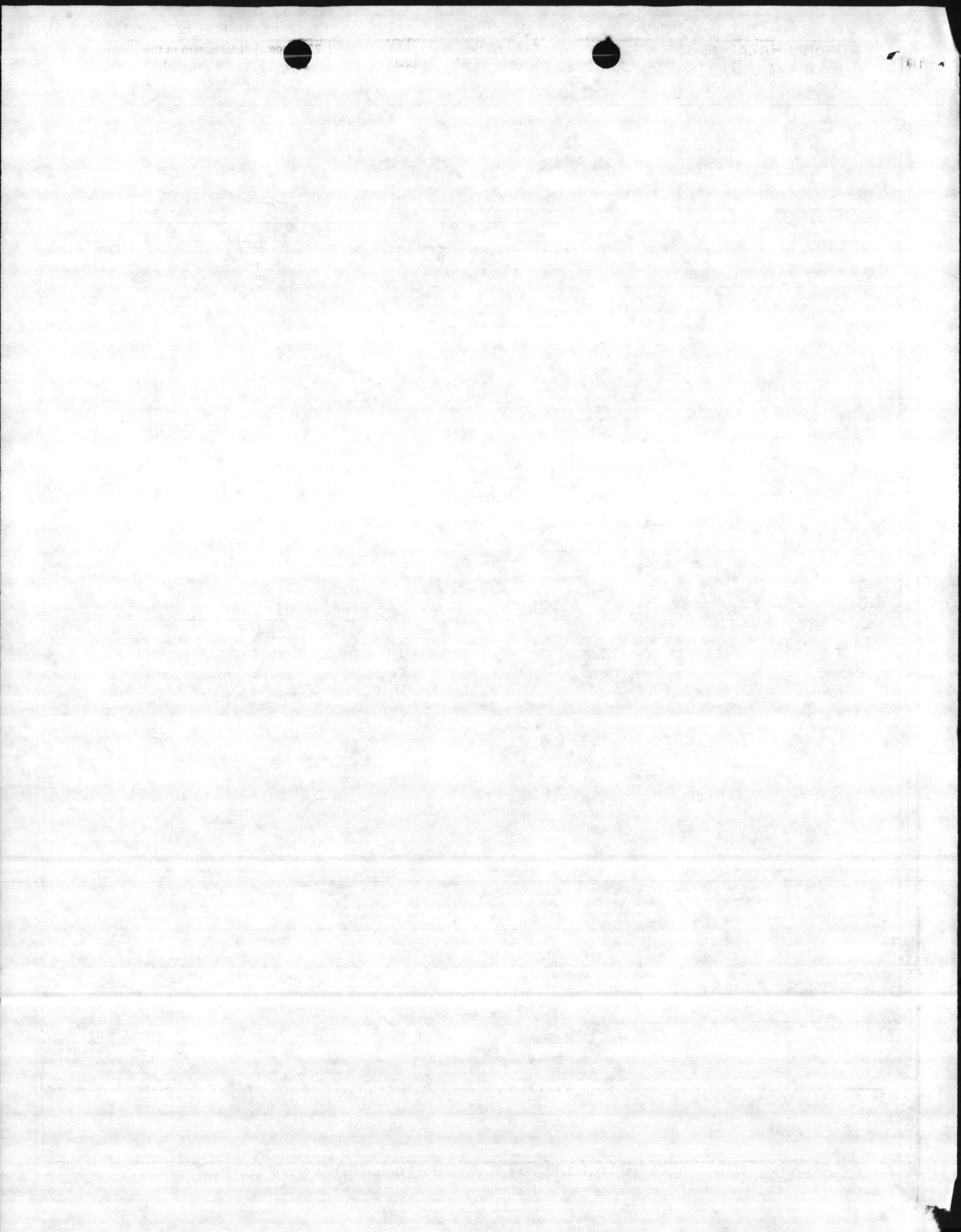


STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
HAZARDOUS WASTE DIVISION
P.O. BOX 44307
BATON ROUGE, LOUISIANA 70804

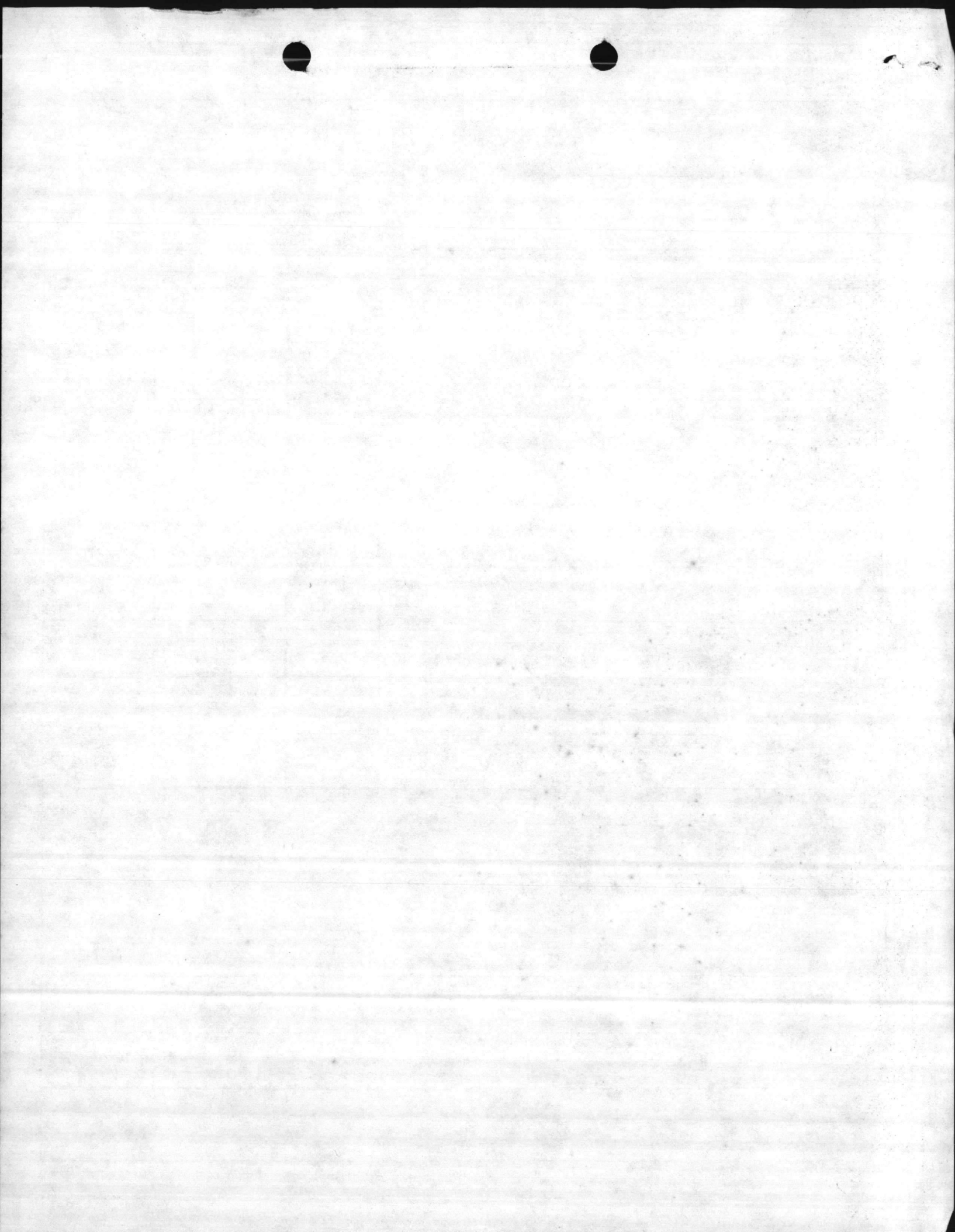
Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580	Manifest Document No. 116	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address USMC Camp Lejeune DMO Camp Lejeune Camp Lejeune, NC 28545			A. State Manifest Document Number		B. State Generator's ID		
4. Generator's Phone (919) 451-5613			C. State Transporter's ID		D. Transporter's Phone 404-363-9801		
5. Transporter 1 Company Name Barton Environmental			6. US EPA ID Number GA0080102544		E. State Transporter's ID		
7. Transporter 2 Company Name			8. US EPA ID Number		F. Transporter's Phone		
9. Designated Facility Name and Site Address HESC Hwy. 1112 Crowley, LA 70526			10. US EPA ID Number LA0079464095		G. State Facility's ID		
					H. Facility's Phone 018-783-7024		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)			12. Containers		13. Total Quantity	14. Unit Wt/Vol	15. Waste No.
a. Waste Lithium Batteries for Disposal D.O. 63 ORN/C			416 Bix		15383	P	D003
b. Hazardous Waste Solid NOS UN 9189 (Mercury Batteries) D.O. 63			2 D				
			124 Bix		2739	P	D009
c. Hazardous Waste Liquid NOS ORN-E (Dry Cleaning Solvent) D.O. 63 UN 9189			9 D		495	G	N/A
d. Waste Sulfuric Acid (RQ 1000/454) D.O. 63 UN 1830			1 D		30	G	D002
J. Additional Descriptions for Materials Listed Above A) 46 Boxes B) 2 Boxes 2/5 C) 9/55			K. Handling Codes for Wastes Listed Above				
15. Special Handling Instructions and Additional Information							
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.							
Printed/Typed Name GEORGE EGGERS			Signature <i>George Eggers</i>		Month Day Year 07/23/86		
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed/Typed Name Greg W. Hester			Signature <i>Greg W. Hester</i>		Month Day Year 10/12/86		
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed/Typed Name			Signature		Month Day Year		
19. Discrepancy Indication Space							
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.							
Printed/Typed Name			Signature		Month Day Year		

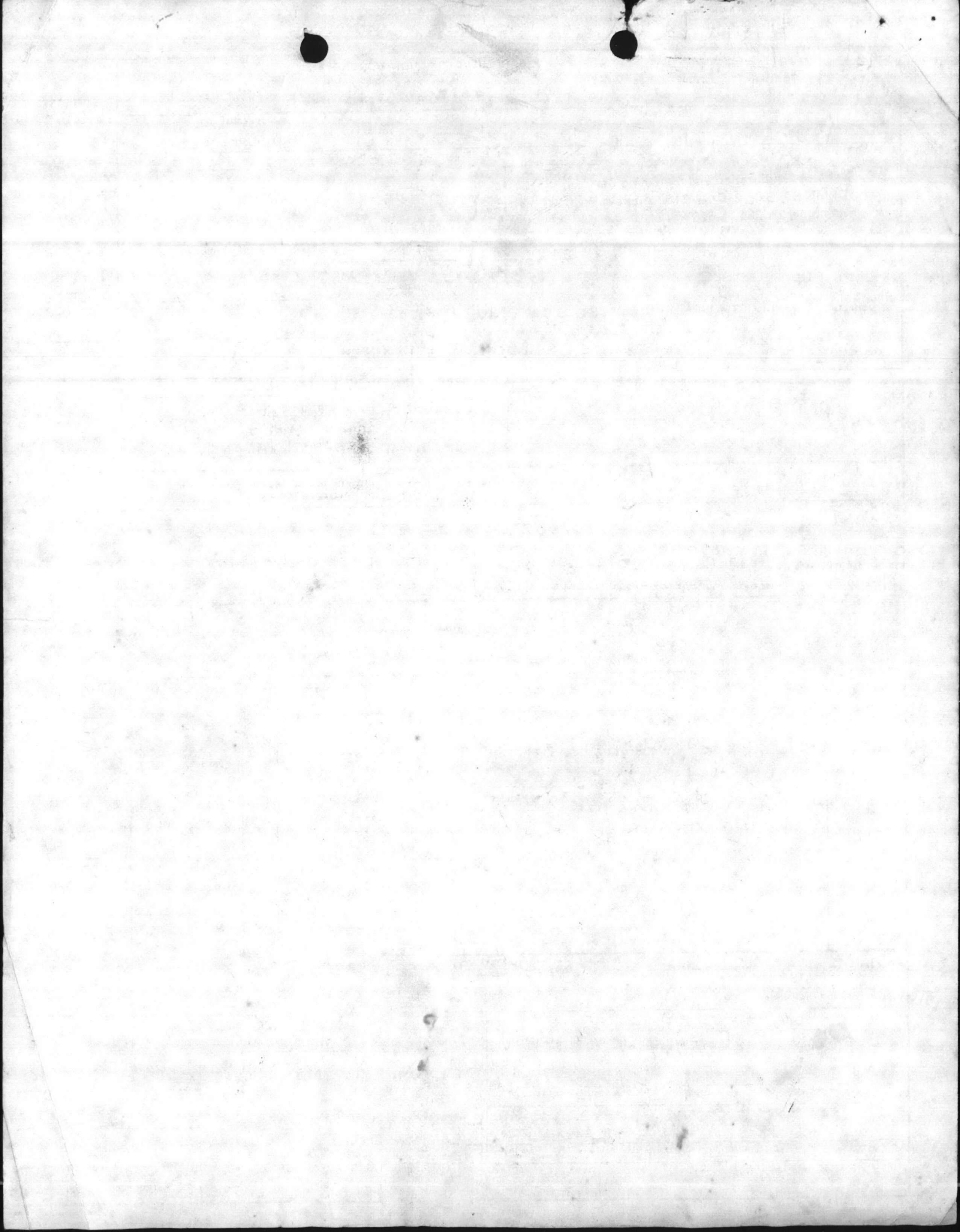


UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator's US EPA-ID No. NC 617-00-22586	Manifest Document No. D0065	22. Page 2-2	Information in the shaded areas is not required by Federal law.	
23. Generator's Name YSMC Camp Lejeune BRMC Camp Lejeune Camp Lejeune NC 28545				L. State Manifest Document Number 8650		
24. Transporter Company Name Aurion Environmental				M. State Generator's ID		
25. US EPA ID Number GA-D-80-002544				N. State Transporter's ID		
26. Transporter Company Name				O. Transporter's Phone (404) 763-9901		
27. US EPA ID Number				P. State Transporter's ID		
				Q. Transporter's Phone		
28A. HM	28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	29. Containers		30. Total Quantity	31. Unit Wt/Vol	R. Waste No.
		No.	Type			
a.	Hazardous Waste Liquid NOS ORME (Cleaning Solvent) D063 UN 9189	16	D	755	G	N/A
b.	Waste Flammable Liquid NOS (Commercial spirits) D063 UN 1993	1	D	55	G	D001
c.	Waste Paint Related Material UN 1263 (Mixed Paint) D063	5	Box	310	G	D001
d.	Hazardous Waste Liquid NOS ORME (Tar sealer - Power/Floor sealer) UN 9189	1	Box	13	G	N/A
e.	Hazardous Waste Liquid NOS ORME (Cleaning Solution - Floor Finish - Wood Stain) D063 UN 9189	1	Box	25	G	N/A
f.	Waste Paint Related Material UN 1263 (Mixed Paint) Flammable	1	Box	2.87	P	D001
g.						
h.						
i.						
S. Additional Descriptions for Materials Listed Above A) 2/5 1/5 2/30 (D) 1 Box B) 1/5 (E) 1 Box C) 5 Boxes (F) 1 Box				T. Handling Codes for Wastes Listed Above		
32. Special Handling Instructions and Additional Information						
TRANSPORTER	33. Transporter Acknowledgement of Receipt of Materials				Date	
	Printed/Typed Name Greg W. Hester		Signature <i>Greg W. Hester</i>		Month Day Year 11/25/86	
FACILITY	34. Transporter Acknowledgement of Receipt of Materials				Date	
	Printed/Typed Name		Signature		Month Day Year	
35. Discrepancy Indication Space						



Randall

<input type="checkbox"/> CHECKED BOX APPLIES <input type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPIES OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)		PAGE 1 OF 1 1	
1. CONTRACT/PURCH ORDER NO. DLA200-86-D-0002		2. DELIVERY ORDER NO. 0063		3. DATE OF ORDER 2 Jul 86	
4. REQUISITION/PURCH REQUEST NO. JHM-85-0043		6. ISSUED BY: Defense Reutilization and Marketing Service (DRMS-P Bldg 210/4), 2183 Airways Blvd. Memphis, TN 38114-5297 Sara C. Hales/(901)775-6045/(frc)		7. ADMINISTERED BY: (If other than 6) CODE	
8. ISSUED BY: CODE DLA200		9. CONTRACTOR/QUOTER CODE 2Y140		10. DELIVER TO FOB POINT BY: 29 Jul 86	
NAME AND ADDRESS Underwood Industries, Inc. Suite 103, Stratford Bldg 114 Lee Parkway Drive Chattanooga TN 37421		FACILITY CODE RECEIVED JUL 08 1986 UNDERWOOD INDUSTRIES		11. CHECK IF BUSINESS: <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO: CODE See schedule		15. PAYMENT WILL BE MADE BY: CODE DEF REUTIL & MKTG SER 74 N Washington, Federal Center Battle Creek, MI 49017-3092		13. MAIL INVOICES TO: See blk 6	
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions 10 UBC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6). <input type="checkbox"/> If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.			
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9760100.5141 5G P572.05 2527 S20-114 H61649 \$48,444.75					
18. ITEM NO. /		19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED *	
21. UNIT		22. UNIT PRICE		23. AMOUNT	
The following items are to be picked up at DRMO CAMP LEJEUNE NC and disposed of in accordance with the terms and conditions of the contract. SEE FORM 1786					
* If quantity accepted by the Government is same as quantity ordered, indicate by <input checked="" type="checkbox"/> mark. If different, enter actual quantity accepted below quantity ordered and enclose.		24. UNITED STATES OF AMERICA <i>Sara C. Hales</i> BY: SARA C. HALES CONTRACTING/ORDERING OFFICER		25. TOTAL \$48,444.75	
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.		28. D.O. VOUCHER NO.	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED	
40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	



4 Boxes mixed Paint

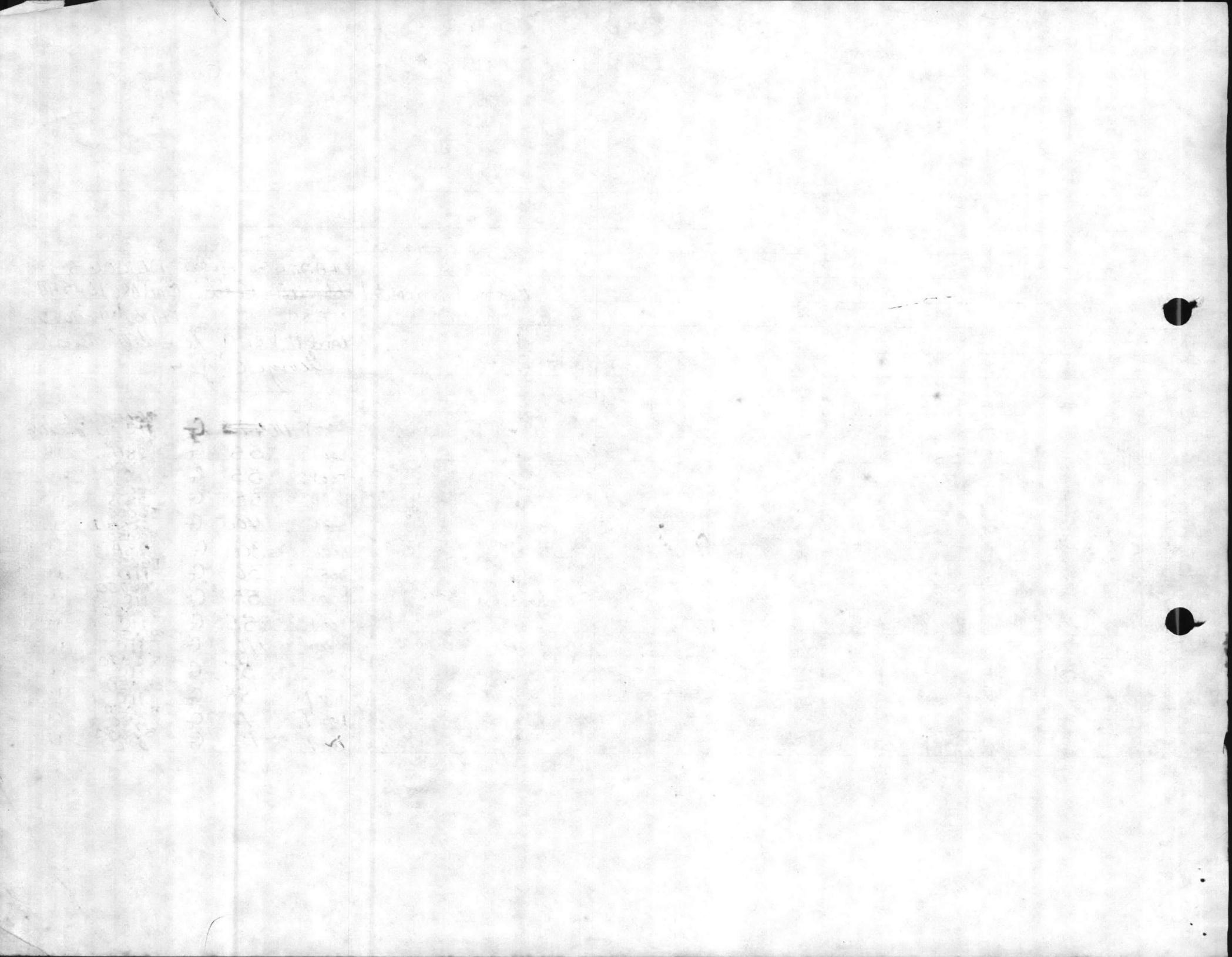
(27)

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE		EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-86-D-0002
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542		DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR GEORGE EGGERS	PICKUP LOCATION BLD # TP 451 / TC-863	CONTRACT NUMBER DLA200-86-D-0002 DELIVERY ORDER NUMBER DD 0063	
COM. PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	AUTHORIZED TRANSPORTER NAME Randall Veal	EPA NUMBER GA080102544
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	TSDF NAME HESC	EPA NUMBER LAD079464095
DATE SENT TO CONTRACTING 18 JUNE 86	DATE RECEIVED BY CONTRACTING	AUTHORIZED TRANSPORTER SIGNATURE Randall Veal	
		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Eggers	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0108	00 AA	6850-00-CLEANER	M95220	6024	0001	DRY CLEANING SOLVENT	55GLDRUM	TC-863	110	GL	3.50	385.00	0001	110	G	86050 11C 1	7/2/86
0108	00 AB	6850-00-285-P011	M12190	6050	0001	CLEANING SOLVENT	55GLDRUM	TC-863	55	GL	3.50	192.50	0001	55	G	86050 28A 1	11
0108	00 AC	6850-00-285-P012	M27126	6058	0001	DRY CLEANING SOLVENT	55GLDRUM	TC-863	55	GL	3.50	192.50	0001	55	G	86050 11C 2	11
0108	00 AD	8010-00-SPIRITS	M93182	6141	0002	MINERAL SPIRITS	85GL OVERPACK	TC-863	55	GL	3.50	192.50	0001	55	G	86050 28B	11
0108	00 AE	6850-00-264-9038	M27110	6076	0001	CLEANING SOLVENT	7-EA 85GLDR 1-EA 55GLDR	TC-863	400	GL	3.50	1,400.00	0001	400	G	86050 28A 2	11
0108	00 AF	6850-00-264-9038	M27110	6044	0001	CLEANING SOLVENT	5-EA 85GLDR 2-EA 30GLDR	TC-863	300	GL	3.50	1,050.00	0001	300	G	86050 28A 3	11
0112	00 AA	6525-00-915-0612	M27110	6078	0004	SULFURIC ACID	55GLDR	TC-863	30	GL	3.75	112.50	0002	30	G	86050 11D 1	11
0108	00 AG	6850-00-285-P012	M27121	6008	0004	DRY CLEANING SOLVENT	55GLDR	TC-863	55	GL	3.50	192.50	0001	55	G	86050 11C 3	11
0108	00 AH	6850-00-285-P012	M27128	5284	0001	DRY CLEANING SOLVENT	55GLDR	TC-863	55	GL	3.50	192.50	0001	55	G	86050 11C 4	11
0108	00 AI	6850-00-285-P012	M27127	5288	0001	DRY CLEANING SOLVENT	55GLDR	TC-863	110	GL	3.50	385.00	0001	110	G	86050 11C 5	11
0108	00 AJ	6850-00-CLEANER	M95220	5303	0001	DRY CLEANING SOLVENT	55GLDR	TC-863	55	GL	3.50	192.50	0001	55	G	86050 11C 6	11
0108	00 AK	6850-00-CLEANER	M95220	5338	0001	DRY CLEANING SOLVENT	55GLDR	TC-863	55	GL	3.50	192.50	0001	55	G	86050 11C 7	11
0108	00 AL	8030-00-CONDITR	M93171	6118	0012	CONDITIONER	1GLCANS	TC-863	10	GL	3.50	35.00	0001	10	G	86050 28C 8	11
0082	00 AA	8010-00-SEALER	M93171	6118	0017	SEALER P/GH FLOOR	5GLCANS	TC-863	12	GL	4.00	48.00	0001	12	G	86050 28E	11



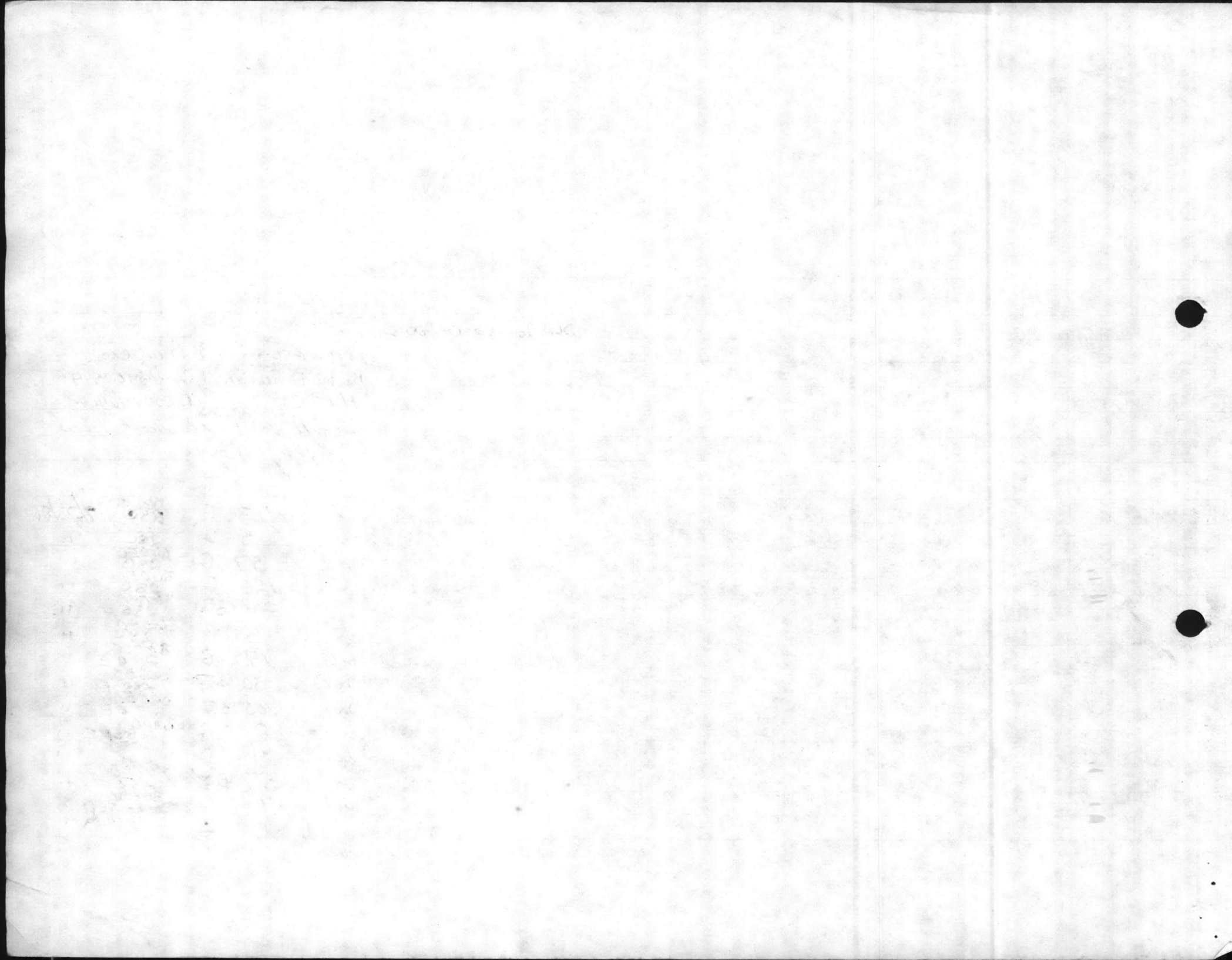
3/16/86
287P

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERAL MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-86-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-86-D-0002	DELIVERY ORDER NUMBER D.O. 0063	
COR GEORGE EGGERS	PICKUP LOCATION BLD # TP 451	AUTHORIZED TRANSPORTER NAME Barton Environmental	EPA NUMBER GA080102544	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME HESC	EPA NUMBER LAD079464095	
GENERATOR REQUEST NUMBER	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE Randall Keal		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Eggler		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0065	00AA	8010-00-PAINT	M93171	6118	0015	PAINT ENAMEL	1 GL CANS	TC-863	113	GL	4.50	508.50	D001	113	G	86050 2809	7/23/86
0065	00AB	8010-00-PAINT	M93171	6118	0014	PAINT ENAMEL	1 QT CANS	TC-863	5	GL	4.50	22.50	D001	5	G	86050 280	"
0065	00AC	8010-00-PAINT	M93171	6118	0006	PAINT ENAMEL	5 GL CANS	TC-863	57	GL	4.50	256.50	D001	57	G	86050 280	"
0065	00AD	8010-00-PAINT	M93171	6118	0016	PAINT ENAMEL	1 GL CANS	TC-863	120	GL	4.50	540.00	D001	120	G	86050 280	"
0065	00AA	8010-00-PAINT	M93171	6118	0011	PAINT OXIDE GRIT	1 QT CANS	TC-863	200	LB	.50	100.00	D001	200	LB	86050 280 F	"
0065	00AE	8010-00-PAINT	M93171	6118	0010	PAINT ENAMEL	1 QT CANS	TC-863	5	GL	4.50	22.50	D001	5	G	86050 280	"
0108	00AM	6850-00-SOLVENT	M93171	6118	0004	CLEANING SOLVENT	5 GL CANS	TC-863	19	GL	3.50	66.50	D001	19	G	86050 280 E	"
0111	00AA	8030-00-RESIN BT	M93171	6118	0013	RESIN BOAT	1 QT CANS	TC-863	50	LB	.50	25.00	D001	50	LB	86050 280 F	"
0109	00AA	8010-00-PASTE XL	M93171	6118	0005	WALL PASTE	1 GL CANS	TC-863	100	LB	.50	50.00	D001	100	LB	86050 280 E	"
0108	00AN	8010-00-STAIN	M93171	6118	0019	WOOD STAIN	1 QT CANS	TC-863	2	GL	3.50	7.00	D001	2	G	86050 280 E	"
0108	00AO	8010-00-FINISHE	M93171	6118	0003	FLOOR FINISHER	5 GL CANS	TC-863	4	GL	3.50	14.00	D001	4	G	86050 280 E	"
0067	00AA	8010-00-PAINT	M93171	6118	0007	PAINT CANS AEROSOL	1 QT CANS	TC-863	37	LB	10.00	370.00	D001	37	LB	86050 280 F	"
0082	00AB	8030-00-SEALER	M93171	6118	0018	SEALER	5 GL CANS	TC-863	1	GL	4.00	4.00	D001	1	G	86050 280	"



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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERAL MARINE CORPS BASE		EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-86-D-0002	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542		DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COR GEORGE EGGERS		PICKUP LOCATION BLD TP-451	CONTRACT NUMBER DLA 200 86-D-0002	DELIVERY ORDER NUMBER 0063
COMMERCIAL PHONE NUMBER (919) 451-5613		AUTOVON PHONE NUMBER 451-5613	AUTHORIZED TRANSPORTER NAME Barton Environmental	EPA NUMBER GA1080102544
GENERATOR REQUEST NUMBER L001		RIC CODE SWA	TSDF NAME HESC	EPA NUMBER LAD079464095
DATE SENT TO CONTRACTING 17 JUNE 86		DATE RECEIVED BY CONTRACTING	AUTHORIZED TRANSPORTER SIGNATURE Randall Neal Randall Neal	
			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Eggers	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0138	00 AA	6135-01-036-3495	M12130	6099	0001	LITHIUM BATTERY	WOODEN BOX	TP451	208	LB	7.00	1,456.00	D003	208	P	86050 11A	7/23/86
0138	00 AB	6135-01-036-3495	M12110	5276	0005	LITHIUM BATTERY	WOODEN BOX	TP451	280	LB	7.00	1,960.00	D003	700	P	86050 11A	"
0138	00 AC	6135-01-036-3495	M12220	6085	0002	LITHIUM BATTERY	WOODEN BOX	TP.451	266	LB	7.00	1,862.00	D003	266	P	86050 11A	"
0138	00 AD	6135-01-036-3495	M12350	6100	0001	LITHIUM BATTERY	WOODEN BOX	TP.451	240	LB	7.00	1,680.00	D003	240	P	86050 11A	"
0138	00 AE	6135-01-036-3495	M12301	6076	0014	LITHIUM BATTERY	WOODEN BOX	TP451	308	LB	7.00	2,156.00	D003	308	P	86050 11A	"
0138	00 AF	6135-01-036-3495	M12301	6016	0011	LITHIUM BATTERY	WOODEN BOX	TP451	60	LB	7.00	420.00	D003	60	P	86050 11A	"
0138	00 AG	6135-01-036-3495	M12320	6111	0001	LITHIUM BATTERY	WOODEN BOX	TP451	1262	LB	7.00	8,834.00	D003	1262	P	86050 11A	"
0138	00 AH	6135-01-036-3495	M12303	6042	0002	LITHIUM BATTERY	WOODEN BOX	TP.451	244	LB	7.00	1,708.00	D003	244	P	86050 11A	"
0138	00 AI	6135-01-036-3495	M12401	6035	TW18	LITHIUM BATTERY	CARDBOARD BOX	TP.451	20	LB	7.00	140.00	D003	20	P	86050 11A	"
0138	00 AJ	6135-01-036-3495	MHL152	6091	0003	LITHIUM BATTERY	WOODEN BOX	TP.451	142	LB	7.00	994.00	D003	142	P	86050 11A	"
0138	00 AK	6135-01-036-3495	M12151	6077	0001	LITHIUM BATTERY	WOODEN BOX	TP.451	570	LB	7.00	3,990.00	D003	570	P	86050 11A	"
0138	00 AL	6135-01-036-3495	M12001	6076	0001	LITHIUM BATTERY	WOODEN BOX	TP-451	1226	LB	7.00	8,582.00	D003	1226	P	86050 11A	"
0138	00 AM	6135-01-036-3495	MHL152	6092	0001	LITHIUM BATTERY	WOODEN BOX	TP.451	40	LB	7.00	280.00	D003	40	P	86050 11A	"
0138	00 AN	6135-01-036-3495	M12310	6134	L001	LITHIUM BATTERY	WOODEN BOX	TP.451	60	LB	7.00	420.00	D003	60	P	86050 11A	"

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-86-D-0002
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA200-86-D-0002
COR GEORGE EGGERS	PICKUP LOCATION BLD TP-451	AUTHORIZED TRANSPORTER NAME Barton Environmental
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME HESC
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	EPA NUMBER LAD078464095
DATE SENT TO CONTRACTING 17 JUL 86	DATE RECEIVED BY CONTRACTING	AUTHORIZED TRANSPORTER SIGNATURE Randall Veal
		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Eggers

CLIN	SUFFIX	NSN LSN	DTID			ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP		PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0138	AO	6135-01-036-3495	M12160	5282	0005	LITHIUM BATTERY	WOODEN BOX	TP-451	272	LB	7.00	1904.00	D003	272	LB	86050 11A	7/23/86
0138	AD	6135-01-034-2239	M12001	6041	0001	LITHIUM BATTERY	CARDBOARD BOX	TP-451	66	LB	7.00	462.00	D003	66	LB	86050 11A	"
0138	AQ	6135-01-034-2239	M12310	6134	L001	LITHIUM BATTERY	WOODEN BOX	TP-451	60	LB	7.00	420.00	D003	60	LB	86050 11A	"
0138	AR	6135-01-034-2239	M12110	5282	0005	LITHIUM BATTERY	CARDBOARD BOX	TP-451	30	LB	7.00	210.00	D003	30	LB	86050 11A	"
0138	AS	6135-01-034-2239	M12220	6085	0003	LITHIUM BATTERY	WOODEN BOX	TP-451	180	LB	7.00	1260.00	D003	180	LB	86050 11A	"
0138	AT	6135-01-034-2239	M12401	6034	TW16	LITHIUM BATTERY	CARDBOARD BOX	TP-451	15	LB	7.00	105.00	D003	15	LB	86050 11A	"
0138	AL	6135-01-034-2239	M12401	6034	TW17	LITHIUM BATTERY	CARDBOARD BOX	TP-451	10	LB	7.00	70.00	D003	10	LB	86050 11A	"
0138	AV	6135-01-034-2239	M12001	6052	0001	LITHIUM BATTERY	WOODEN BOX	TP-451	104	LB	7.00	728.00	D003	104	LB	86050 11A	"
0021	AA	6135-00-182-7621	M12001	6056	0005	MERCURY BATTERY	WOODEN BOX	TP-451	75	LB	.75	56.25	D009	75	LB	86050 11B	"
0021	AB	6135-00-182-7621	M12001	6015	0001	MERCURY BATTERY	WOODEN BOX	TP-451	50	LB	.75	37.50	D009	50	LB	86050 11B	"
0021	AC	6135-00-182-7621	M12001	6154	0009	MERCURY BATTERY	CARDBOARD BOX	TP-451	80	LB	.75	60.00	D009	80	LB	86050 11B	"
0021	AD	6135-00-457-3323	M12001	6056	0004	MERCURY BATTERY	WOODEN BOX	TP-451	380	LB	.75	285.00	D009	380	LB	86050 11B	"
0021	AE	6135-00-457-3323	M12001	6154	0011	MERCURY BATTERY	CARDBOARD BOX	TP-451	130	LB	.75	97.50	D009	130	LB	86050 11B	"
0021	AF	6135-00-182-7926	M12001	6056	0002	MERCURY BATTERY	WOODEN BOX	TP-451	140	LB	.75	105.00	D009	140	LB	86050 11B	"

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COR CHECKLIST		CONTRACT NUMBER DLA200-86-D-0002	DELIVERY ORDER REQUIRED CONTROL NUMBER	DATE OF REQUEST 18 JUNE 86
1 DATE SENT TO CONTRACTING OFFICE 18 JUNE 86	2 ITEMS TAGGED (yes/no) WITH CONTROL NO. _____	4 DELIVERY ORDER NO. (DATE) 0063 16 JULY 86	5 SCHEDULED REMOVAL (DATE) 23 JULY 86	7 CONTACTED BY CONTRACTOR (DATE) 21 JULY 86
REGION OFFICE _____	WITH DELIVERY ORDER NO. 0063	6 REQ'D NOTIFICATION (DATE) (per para C.8 of contract)	8 SCHEDULED PICKUP (DATE) 23 JULY 86	
FILE _____	3 ITEMS ACCESSIBLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	(_____ days prior to visit)		
9 INTERNAL NOTIFICATIONS				10 MANIFEST WORK COPY PREPARED (DATE) 23 JULY 86
<input type="checkbox"/> INSTALL. SPILL TEAM PH: 451-3333 <input type="checkbox"/> INSTALL. COMMANDER PH: 451 2526 <input type="checkbox"/> INSTALL. ENVIRONMENTALIST PH: 451-1690				11 VERIFIED MATERIAL (DATE) 22 JULY 86
				12 VERIFIED ACCESSABILITY (DATE) 22 JULY 86
CONTRACTOR ARRIVAL				
13 ARRIVAL (DATE) 22 JULY 86		20 MANIFEST		
14 JOINT INSPECTION (COR and Contractor)		<input checked="" type="checkbox"/> PROPER MANIFESTS <input checked="" type="checkbox"/> GEN. EPA I.D. NO. + MANIFEST DOC. NO. <input type="checkbox"/> GEN. NAME, ADDRESS, PHONE <input checked="" type="checkbox"/> TRANSPORTER NAME, EPA NO. <input type="checkbox"/> TSDF NAME, ADDRESS, EPA NO. <input checked="" type="checkbox"/> REPORTABLE QTY. (If applicable) <input checked="" type="checkbox"/> PROPER SHIPPING NAME } MUST BE <input type="checkbox"/> HAZARD CLASS } IN THIS ORDER <input checked="" type="checkbox"/> UN OR NA NUMBER <input type="checkbox"/> QTY. IN WEIGHT OR VOLUME <input checked="" type="checkbox"/> TYPE AND NUMBER OF CONTAINERS <input type="checkbox"/> STATE REQUIRED INFORMATION <input checked="" type="checkbox"/> NON-REGULATED LISTED LAST <input type="checkbox"/> CERTIFICATION STATEMENT SIGNED BY COR <input type="checkbox"/> TRANSPORTER SIGNATURE <input type="checkbox"/> CO-SIGNER SIGNATURE (If applicable) <input checked="" type="checkbox"/> RETAINED GENERATOR'S COPY		
15 OTHER PROPERTY ON TRUCK (If more space needed, use reverse) IF YES, WHOSE? _____ WHAT? _____		21 <input checked="" type="checkbox"/> ALL PROPERTY MANIFESTED		
16 PICKUP REPORT <input checked="" type="checkbox"/> PREPARED BY CONTRACTOR (If pickup report does not agree with Delivery Order, explain on reverse)		22 LOAD <input checked="" type="checkbox"/> SECURE <input checked="" type="checkbox"/> SAFE FOR TRANSPORTATION <input checked="" type="checkbox"/> COMPATIBLE (49 CFR 177.848)		
17 PACKAGING (49 CFR 172.01 Cols 5a & b) (49 CFR 173.24) <input type="checkbox"/> DOT APPROVED PACKAGING		23 PLACARDING (49 CFR 172.500) <input type="checkbox"/> PROPER PLACARDS (When req'd - front, back and both sides).		
18 MARKINGS (49 CFR 172.300) <input checked="" type="checkbox"/> PROPER SHIPPING NAME <input checked="" type="checkbox"/> DOT IDENTIFICATION NO. <input checked="" type="checkbox"/> HAZARD WASTE MARKING (Ship. Name, UN NO.) <input checked="" type="checkbox"/> ORM MARKINGS _____ RQ (If required) <input type="checkbox"/> LIQUID - This side up/Arrows		24 INSPECTION (COR and Contractor) EVERYTHING REMOVED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Including packing materials and containers) (If more space needed, use reverse) ITEMS NOT PICKED UP _____ ANY SPILLS _____ (If yes, explain on reverse)		
19 LABELS (49 CFR 172.400) (49 CFR 172.101 Column 4) (One label ea. cont. when req'd. Two labels if at least 64 cu. ft. but less than 640 cu. ft. - one label on each opposite side.) <input checked="" type="checkbox"/> REQUIRED LABELS <input checked="" type="checkbox"/> ADDITIONAL LABELS (As required)		25 SUSPENSE FILE <input checked="" type="checkbox"/> COLLECTION SUMMARY REPORT SENT TO CONTRACTING OFFICE (DATE) 24 JULY 86 <input type="checkbox"/> MANIFEST COPY RETAINED <input type="checkbox"/> STATE COPY MAILED (If required) (DATE) _____ <input type="checkbox"/> IF NOT RETURNED CO. NOTIFIED (DATE) 10 SEP 86 <input type="checkbox"/> FILE CLOSED (DATE) 31 JULY 86		

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.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
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						8010-00-COND																QT		M93171		6118		0013										NA		H		5 160																																					
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SPECIAL SERVICES										DRMO										HM				DOLLARS		CTS.																																																					
CAMP LEJEUNE, NC										CAMP LEJEUNE, NC														56 00																																																							
WAREHOUSE LOCATION										TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		N MFC		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY				TOTAL PRICE																																															
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13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																											

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

MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3

CRATE #

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
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TRANSPORTATION CHARGEABLE TO	B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER																																																																													

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OR ISSUE	G	DOCUMENT NUMBER	SERIAL	SUPPLEMENTARY ADDRESS	FUND	SIGNAL	BUTION	PROJ. ECT	PRE. ORINT.	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE	DOLLARS	CTS.																																																									

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
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SPECIAL SERVICES CAMP LEJEUNE, NC	DRMO CAMP LJEUNE, NC	D	X	153 45

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE
F	G	H	I	J	K	L	M	N	O	P	31

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
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SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
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PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	6150	H010 100A1

REMARKS:	BB	CC	DD	EE
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DEMIL CODE A				

DESTINATION ADDRESS	DATE SHIPPED	FF	GG
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13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER

DD FORM 1348-1 1 MAR 74
S/N 0107-1F-013-1000

CRATE #4

EDITION OF 1 JAN 74 MAY BE USED UNTIL EXHAUSTED

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UNITED STATES GOVERNMENT		OFFICE OF THE DIRECTOR		BUREAU OF THE CENSUS	
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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER				REQUISITIONER		DATE		SERIAL		SUFFIX		SUPPLEMENTARY ADDRESS		SIGNAL		FUND		BUION		PROJECT		PRIORITY		REQ'D DEL DATE		ADVISE		UNIT PRICE																																					
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DD FORM 1348, 1 MAR 74
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 CRATE #7

EDITION OF 1 JAN 64 MAY BE USED
 UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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

DD FORM 316-1
S/N 1302 CP 013-040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

MOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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UNITED STATES DEPARTMENT OF AGRICULTURE

OFFICE OF THE ASSISTANT SECRETARY FOR CATTLE AND EQUINE HEALTH

STATE OF TEXAS, COUNTY OF DALLAS, BEING THE STATE AND COUNTY OF THE ABOVE AND SIGNED BY THE ASSISTANT SECRETARY FOR CATTLE AND EQUINE HEALTH

THIS CERTIFICATE IS ISSUED TO THE ABOVE NAMED PARTY FOR THE PURPOSE OF PERMITTING THE SAME TO EXPORT TO THE STATE OF TEXAS

CAMP NUMBER NO. 1100

DATE OF ISSUE

BY

ASSISTANT SECRETARY FOR CATTLE AND EQUINE HEALTH

UNITED STATES DEPARTMENT OF AGRICULTURE

OFFICE OF THE ASSISTANT SECRETARY FOR CATTLE AND EQUINE HEALTH

STATE OF TEXAS, COUNTY OF DALLAS, BEING THE STATE AND COUNTY OF THE ABOVE AND SIGNED BY THE ASSISTANT SECRETARY FOR CATTLE AND EQUINE HEALTH

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CAMP NUMBER NO. 1100

DATE OF ISSUE

BY

ASSISTANT SECRETARY FOR CATTLE AND EQUINE HEALTH

UNITED STATES DEPARTMENT OF AGRICULTURE

OFFICE OF THE ASSISTANT SECRETARY FOR CATTLE AND EQUINE HEALTH

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CAMP NUMBER NO. 1100

DATE OF ISSUE

BY

ASSISTANT SECRETARY FOR CATTLE AND EQUINE HEALTH

UNITED STATES DEPARTMENT OF AGRICULTURE

OFFICE OF THE ASSISTANT SECRETARY FOR CATTLE AND EQUINE HEALTH

STATE OF TEXAS, COUNTY OF DALLAS, BEING THE STATE AND COUNTY OF THE ABOVE AND SIGNED BY THE ASSISTANT SECRETARY FOR CATTLE AND EQUINE HEALTH

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UNITED STATES DEPARTMENT OF AGRICULTURE

STATE 31

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DOC. IDENT.		RI FROM	M & S	STOCK NUMBER		UNIT OF ISSUE	DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS	FUND	PROJECT	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	
		FSC	NIIN	ADD	QUANTITY	SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SIGNAL	BUCTION	PRJ. ORG.	ADVISE	RI	DOLLARS	CTS.
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SHIPPED FROM SPECIAL SERVICES CAMP LEJEUNE, NC						SHIP TO DRMO CAMP LEJEUNE, NC						MARK FOR HW		PROJECT D		TOTAL PRICE 960 00	
HOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY					120	
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13 TRANSPORTATION CHARGEABLE TO						14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)						15 RECEIVER'S DOCUMENT NUMBER					

DD FORM 1348-1
5/78 N 0102 CF 012 1940

CRATE # 5

EDITION OF JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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NO.	NAME	ADDRESS	CITY	STATE	ZIP	DATE	TIME	REMARKS
0018	M. AM							SPECIAL SERVICES
0000	X		4					CAMP LEBNETH, W.C.

DATE 11/15/54

FREEZE UP TO REC 6150

DOC. IDENT.		BI FROM	M & S	STOCK NUMBER		UNIT OF ISSUE		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND	DISTR. BUTION	PROJ. ECT	PRI. ORITY	REQ'D DEL DATE	ADVCE	BI	UNIT PRICE																																																												
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S/N 0102 OF 013-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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CRATE # 5

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SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
SPECIAL SERVICES CAMP LEJEUNE, NC	DRMO CAMP LEJEUNE, NC	HW	NA H	85 00
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WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
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SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
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PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
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REMARKS:	CC	DD	EE
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DEMIL CODE A			

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

DD FORM 348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT 3

CRATE # 5

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DD FORM 1348 1 MAR 72 EDITION OF 1 JAN 67 MAY BE USED UNTIL EXHAUSTED

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DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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REMARKS:	DATE SHIPPED	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																												
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FIRST ORIGINATOR ADDRESS	DATE SHIPPED	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																												
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13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																													
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DF FORM 1288
SERIAL 0702 (F-0) 3-1040

1 MAR 74

EDITION OF JAN 64 MAY BE USED
UNTIL EXHAUSTED

BOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

CRATE #4

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03 1 23 20	AM	0900 8110 1710M 21 NO	0910-00-1010
03 23	X	DRUG CARB LITHIUM NO	SPECIAL SERVICES CARB LITHIUM, NO
03 23	X	DRUG CARB LITHIUM NO	SPECIAL SERVICES CARB LITHIUM, NO
03 23	X	DRUG CARB LITHIUM NO	SPECIAL SERVICES CARB LITHIUM, NO
03 23	X	DRUG CARB LITHIUM NO	SPECIAL SERVICES CARB LITHIUM, NO
03 23	X	DRUG CARB LITHIUM NO	SPECIAL SERVICES CARB LITHIUM, NO
03 23	X	DRUG CARB LITHIUM NO	SPECIAL SERVICES CARB LITHIUM, NO
03 23	X	DRUG CARB LITHIUM NO	SPECIAL SERVICES CARB LITHIUM, NO
03 23	X	DRUG CARB LITHIUM NO	SPECIAL SERVICES CARB LITHIUM, NO

Handwritten notes and stamps on a document grid. The grid contains faint text, possibly from a reverse side or bleed-through, including 'SPECIAL SERVICES' and 'THE FLOOR FINISHERS - 2 CAL. CONT.'. Large handwritten numbers '180.00' and '98.50' are visible. A date '11/20' is written in the upper left. A signature or initials 'W. J. ...' are written in the lower right. The word 'CLEAR' is printed at the bottom right.

11/20

180.00

11/20

180.00

X

MM

DEPT

CAMP LEONARD

SPECIAL SERVICES
THE FLOOR FINISHERS - 2 CAL. CONT.

THE FLOOR FINISHERS - 2 CAL. CONT.

SPECIAL SERVICES
THE FLOOR FINISHERS - 2 CAL. CONT.

W. J. ...

CLEAR

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVISE	PRI	UNIT PRICE	DOLLARS	CTS.																																																							
			8010-00-PAINT				GL	57	M93171	6118	0006						NA				H		13 50																																																								
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WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	S											57																																																									
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13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	FF	GG																																																																												

DD FORM 1348
S/N 0101 LE FEB 70 40

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

CRATE #2-24, #3-20, #8-13

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CL. N. MONIA 618 0008

1918-00-10-11

SPECIAL SERVICES
CALL NUMBER NO.

DEMO
CALL LETTERS, NO.

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888 20

RECEIVED SAINT J CAL COST

TUM-11 MCC 1140.110
HALL CORN A

GRATE 11-20, 11 20 11

DOC. IDENT.		BI FROM		M & S		STOCK NUMBER		FSC		NIIIN		ADD		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		SIGNAL		DISTR. BUTION		PROJECT		PRT. QTY		RES'D DEL DATE		ADV		BT		UNIT PRICE					
				6850		8010-00-SOLVENT		GL		19		M931R1 6118 0004																						8		13 50					
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SPECIAL SERVICES										DRMO										HM		D		X		E		256 50													
CAMP LEJEUNE, NC										CAMP LEJEUNE, NC																															
WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY												19							
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REMARKS:										MCO P1710.17C																															
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TRANSPORTATION CHARGEABLE TO										B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										RECEIVER'S DOCUMENT NUMBER																					
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DD FORM 13 (8-1) 1 MAR 7
S/N 0102 L-013-1040

CRATE #4

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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DEPT. OF THE ARMY
 OFFICE OF THE ADJUTANT GENERAL
 WASHINGTON, D. C.

STATE 14

DOC. IDENT.		RI FROM		M & S		STOCK NUMBER		FSC		NIIN		ADD		UNIT OF ISSUE		CITY		DOCUMENT NUMBER		REQUISITIONER		DATE		SERIAL		SUFFIX		SUPPLEMENTARY ADDRESS		SIGNAL		FUNCTION		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE	
						6135 01 036 3495EA												119 120016076																										51 59	
SHIPPED FROM COMM CO HQBN 2D MAR DIV CAMP LEWEUNE, NC 28542 RADIO PLATOONM														SHIP TO DEFENSE REUTILIZATION & MARKETING OFFICE (DRMO) CAMP LEJEUNE, NC 28542														MARK FOR C HW		PROJECT D		13 NA		X		TOTAL PRICE DOLLARS CTS. E 6139 21									
WAREHOUSE LOCATION POC SSGT DUKE EXT 2058 BLDG				TYPE OF CARGO 307		UNIT PACK H		UNIT WEIGHT I		UNIT CUBE J		U F C K		N M F C L		FREIGHT RATE M		DOCUMENT DATE N		MAT. COND O		QUANTITY P		Q		R		S		119															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)														FREIGHT CLASSIFICATION NOMENCLATURE																															
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W														X BA 5590 Lithium Battery																															
SELECTED BY AND DATE				TYPE OF CONTAINER(S) BOXES				TOTAL WEIGHT 238 LBS				RECEIVED BY AND DATE				INSPECTED BY AND DATE 6147																													
PACKED BY AND DATE				NO. OF CONTAINER(S) 1				TOTAL CUBE				WAREHOUSED BY AND DATE 6147				WAREHOUSE LOCATION HP 3070000																													
REMARKS: 1. Balanced-not suspended from use 2. USED														This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT ANDEPA. Signature of Shop Officer or SNCO Steven m Johnson																															
ST DESTINATION ADDRESS														DATE SHIPPED																															
13 TRANSPORTATION CHARGEABLE TO														14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)																															
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15 RECEIVER'S DOCUMENT NUMBER														15																															

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

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3

TO: SAC, NEW YORK (100-100000) FROM: SAC, NEW YORK (100-100000) (P)

RE: [Illegible] (NY 100-100000) (P)

NY 100-100000 (P)

NY 100-100000 (P)

NY 100-100000 (P)

NY 100-100000 (P)

NY 100-100000 (P)

FREEZE UP ON REC 6044

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DOC IDENT:		RI	M	STOCK NUMBER													QUANTITY	DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND	DISTRI	OBJ	REQ'D	RI	UNIT PRICE																																												
FROM		S	FSC	NIIN													UNIT OF ISSUE	REQUISITIONER	DATE	SERIAL	SUPPL	SUPPL	SIGNAL	BUTION	ECT	PRI	OMI	DEL	ADVICE	DOLLARS		CTS.																																															
A5H ML 1				6135 00 801 3499 EA														01 M	12401	6035	TW21	M	12400								13	N/A					3	42																																									

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H&S CO. COMM. FLT.		DEFENSE PROPERTY DISPOSAL OFFICE										HW		DOLLARS		CTS.
2ND CEB 2ND MAR. DIV.		CAMP LEJEUNE, N.C. 28542										C	D	3		42
WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY		TOTAL PRICE			
PFC WILLINGHAM, W.H.		G	H	I	J	K	L	M	N	O	P	Q	R	S		
8139 BLDG. 434														1		

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE									
T										U									
W										X									
										BA-1372/U, MERCURY BATTERY									

SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
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PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
4				5				6				9				10			

REMARKS:										<p><i>This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of DGT and EPA.</i></p> <p><i>R.L. Filyo</i></p>									
1. NOT Suspended from use					2. Depleted					3. DATE SHIPPED					4. RECEIVER'S SIGNATURE (AND DATE)				
AA					BB					CC					DD				
FIRST					MATION ADDRESS					DATE SHIPPED					RECEIVER'S DOCUMENT NUMBER				
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13					TRANSPORTATION CHARGEABLE TO					B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					RECEIVER'S DOCUMENT NUMBER				

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

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DOC IDENT. RI-PROCESSED M & S FSC STOCK NUMBER NIIN ADD. STOCK NO. QUANTITY DOCUMENT NUMBER ACQUISITION DATE SERIAL SUPPLEMENTARY ADDRESS SIGNAL DISTRIBUTION PROJECT REQ'D DATE ADVICE RI UNIT PRICE DOLLARS CTS.

6850-00-264-9038 DRUM.0000 M27110-6076-0001-XXX MARK FOR PROJECT 13 NAX TOTAL PRICE \$20.00
 PP&P SK5qt Lubbel 1628 DRMO HW CLNC,28542 C D \$160.00
 2NDSUPBN 2NDFSSG

WAREHOUSE CODE CLNC,28542 TYPE OF CHARGE UNIT PACK UNIT WEIGHT UNIT CURE U F C N M F C FREIGHT RATE DOCUMENT DATE MAT CODE QUANTITY 8

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE DR,008

COMBUSTIBLE LIQUID N.O.S.(WASTE) (INDUSTRIAL STRENGTH)CLEANING, SOLVENT

SELECTED BY AND DATE 90% SOLVENT 10% CARBON & DIRT NO. OF CONTAINERS 8 DR, TOTAL CURE 7 Pallets WAREHOUSED BY AND DATE 6/32 WAREHOUSE LOCATION HP 909 0000

REMARKS: Recovery Drums THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA. SSGT, J. LUBELL/23 APR 86 PP&P 2ndSUPBN 2ndFSSG CLNC,28542

DD FORM 1346-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED
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DOC. IDENT.	RE. FROM	M. S.	FSC	STOCK NUMBER	NMIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJECT	UNIT OR DATE	DEL. DATE	ADV. DATE	UNIT PRICE	DOLLARS	CTS.																																																									
6525-00-975-0612				DRUM.0001				M27110-6078-0001-XXX				13 NAX				H		\$ 50.00																																																													
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
S/sgt LUBBEL 1628	DRMO/CLNC.28542	HW	X	\$ 50.00																																																																											
WAREHOUSE LOCATION	TYPE OF CARD	UNIT PACK	UNIT WEIGHT	UNIT CURE	UFC	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. CODE	QUANTITY	TOTAL PRICE	DOLLARS	CTS.																																																																		
F	G	H	I	J	K	L	M	N	O	P	E	F																																																																			
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	U	ITEM NOMENCLATURE	W	X	Y																																																																									
			/SULFURIC ACID/UNL30																																																																												
SELECTED BY AND DATE	TYPE OF MATERIAL	NO. OF DRUMS	TOTAL CURE	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																										
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TRANSPORTATION CHARGEABLE TO	B/LADING, AWS, OR RECEIVER'S SIGNATURE (A/C/CLNC)	RECEIVED BY AND DATE	DOCUMENT NUMBER																																																																												
		CLNC/28542/1 MAY.88	HP 9090000																																																																												

DD FORM 1346-1

S/N 0102-LF-012-1000

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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FREEZE MAILING REL 6093 INVT #

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FROM	S	FSC	NIIN	ADD	UNIT OF ISSUE	QUANT	REQUISITIONER	DATE	SERIAL	SUPPLR SERV	ADDRESS	SIGNAL	BUT	JECT	ORBIT	DEL DATE	ADVCE	H	DOLLARS	CTS																																																											

ML3 16135010363495 EA000071MML152 6091 0003 N AX 51.59

FROM CER IN CHARGE DSU SUPPLY BN 2D FSSG LEJEUNE NC 28542
 SHIP TO DEFENSE REUTILIZATION MARKETING OFFICE CAMP LEJEUNE NC 28542
 MARK FOR HW PROJECT X SHELF LIFE PROPERTY
 TOTAL PRICE 3662.89

USE LOCATION JONES	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE 6091	MAT. COND	QUANTITY	71
LOCATION ONE 3667	G	H	I	J	K	L	M	N	O	P	Q

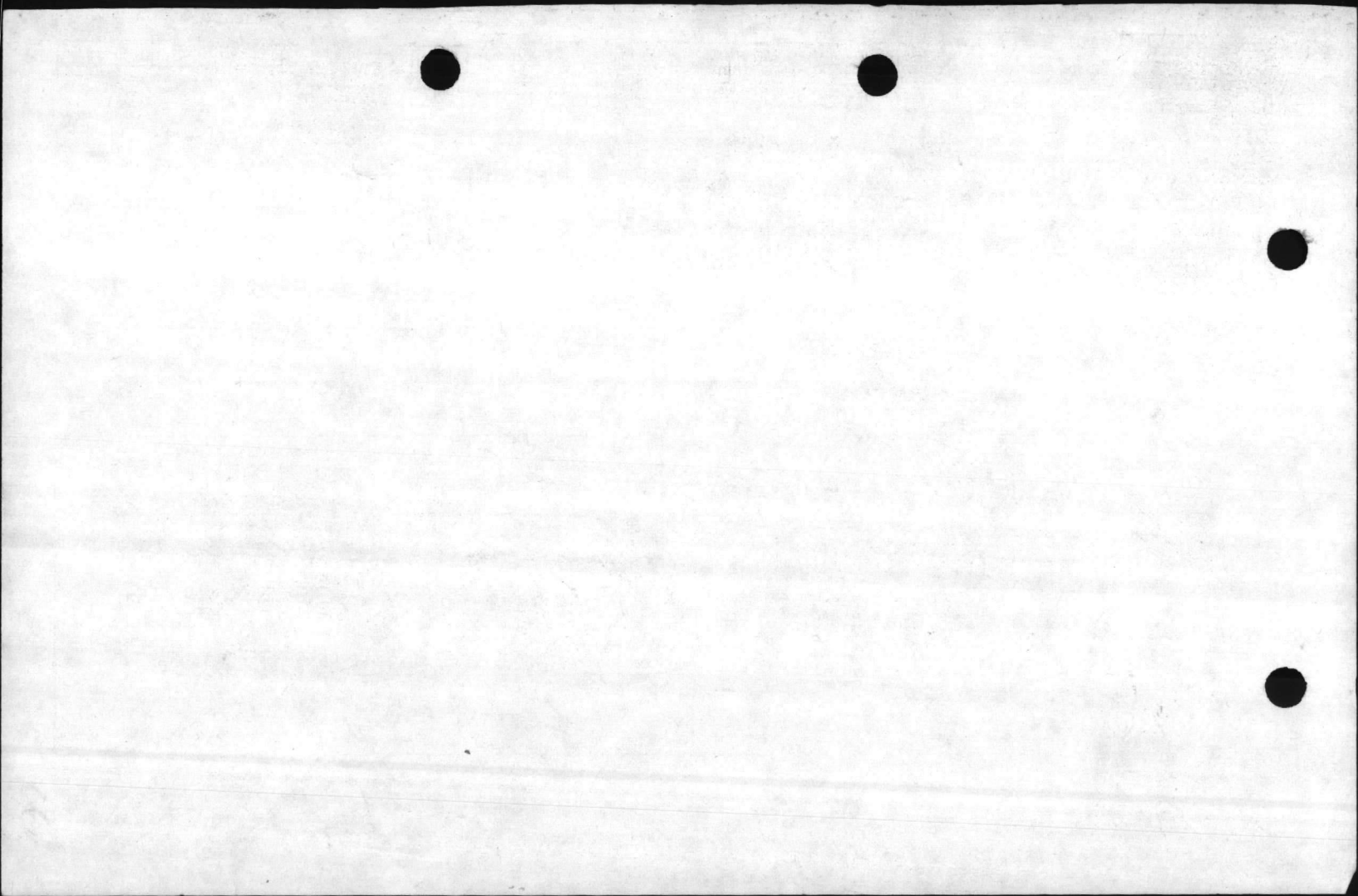
DATE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE
 U PURPOSE CODE A
 ITEM NOMENCLATURE
 X BATTERY, LITHUM Y

RECEIVED BY AND DATE	TYPE OF CONTAINER(S) Box	TOTAL WEIGHT 142	RECEIVED BY AND DATE	INSPECTED BY AND DATE
CHECKED BY AND DATE	NO. OF CONTAINER(S) 1	TOTAL CUBE	WAREHOUSE BY AND DATE 6093	WAREHOUSE LOCATION HP 916000

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

OFFICE/AGENCY EXCESS
 ORIGINATOR ADDRESS 1369
 DATE SHIPPED 12
 SIGNATURE Richard H. Chilton
 RECEIVER'S SIGNATURE AND DATE
 RECEIVER'S DOCUMENT NUMBER

TRANSPORTATION CHARGEABLE TO
 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
 15 RECEIVER'S DOCUMENT NUMBER
 MAR 4
 WR-860010
 DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT



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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUAN		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DIS		PROJ		PRI		REG D		ADV		RI		UNIT PRICE																																			
BWA						6135 01 094 6536 EA 115										115		M12301 5353 0010																				13		N/A						185		56																															

SHIPPED FROM HQ BTRY 10th Mar REG 2nd Mar Div Comm PKT. Camp Lejeune N.C 28542										SHIP TO Defece Property Disposal Office Camp Lejeune North Carolina. 28542.										MARK FOR H.M.		PROJECT D		TOTAL PRICE DOLLARS CTS. 2924.40	
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WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE		DOCUMENT DATE	MAT COND	QUANTITY		TOTAL PRICE DOLLARS CTS. 115	
F		G	H	I	J	K	L	M		N	O	P Q		R	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE									
T										U									

W										ITEM NOMENCLATURE X BA 1588 Mercury Diocide Battery Dry (MG803)									
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SELECTED BY AND DATE			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE		
1			2			3			7			Egy 6113		
PACKED BY AND DATE			NO. OF CONTAINER(S)			TOTAL CUBE			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION		
4			5			6			This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in PROPER CONDITION FOR TRANSPORTATION according to the applicable regulations of DOT and EPA.			Signature of shop OIC or sncoic		

REMARKS: NEW DEFECTIVE										SIGNATURE OF SHOP OIC OR SNCOIC Joseph H. Lee 09807									
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AA										CC																			
FIR										DATE SHIPPED																			
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13 TRANSPORTATION CHARGEABLE TO										14 B LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									

NO.	DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEBIT	CREDIT	BALANCE
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SHIPPED FROM: 5th Battalion, 10th Marines
 2d Marine Division
 Camp Lejeune N.C. 28542

SHIP TO: Defense Reutilization and Marketing Office
 Camp Lejeune N.C. 28542

MARK FOR: HW PROJECT: D

TOTAL PRICE: 6720.00

WAREHOUSE LOCATION: POC Gysgt Allen
 Ext. 3271 Bldg 1450

TYPE OF CARGO: H UNIT PACK: I UNIT WEIGHT: J UNIT CUBE: K U F C: L N M F C: M FREIGHT RATE: N DOCUMENT DATE: O MAT COND: P QUANTITY: Q R S 120

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): T U BA- 5590 Lithium Battery

FREIGHT CLASSIFICATION NOMENCLATURE: V

ITEM NOMENCLATURE: X Y

1 SELECTED BY AND DATE	2 TYPE OF CONTAINER(S)	3 TOTAL WEIGHT	4 RECEIVED BY AND DATE	5 INSPECTED BY AND DATE
6 PACKED BY AND DATE	7 NO. OF CONTAINER(S)	8 TOTAL CUBE	9 WAREHOUSED BY AND DATE	10 WAREHOUSE LOCATION

WOODEN BOX 240 LBS
 1
 6112
 HP 1450000

REMARKS: Depleted

ESTINATION ADDRESS: CC DATE SHIPPED

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

This is to verify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of DOT and EPA.

XRI DPQ Z*2 AHXP

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This is to certify that the above
 named individual has properly classified
 Government property, marked and labeled
 and that in proper doubt in the absence
 of provision according to the applicable
 regulations of DOD and NSA.

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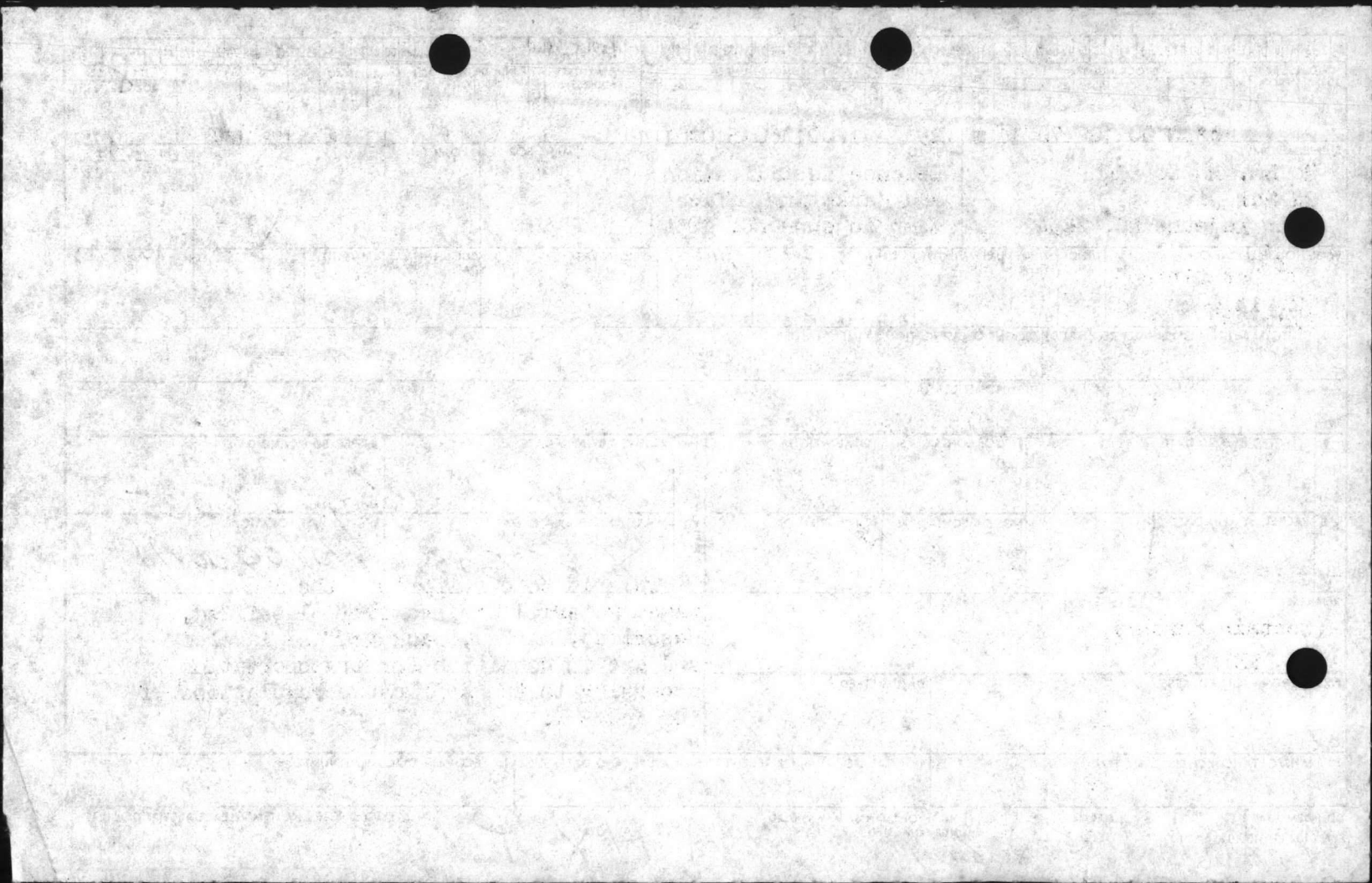
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FREEZE DRAIN REC 6044 LIXE

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PP&P 2ndSUPBN 2ndFSSG CLNC.28542		DRMO CLNC.28542 (DPDO)		7		DRUM/TOTAL 300 GAL.TOTAL		\$364.00	

WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U P C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE	
SGT FRIDAY 1628												DOLLARS CTS.	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE	
		COMBUSTIBLE LIQUID N.O.S.(WASTE)	

ITEM NOMENCLATURE	
CLEANING SOLVENT(INDUSTRIAL USE)	

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
75 % SOLVENT / 15 % CONTAMINATED		DRUMS,		LBS.		7		6044	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
10 % DIRT (CARBON ETC..)		7 DRUMS.		1200 LBS.		6044		H90900000	

REMARKS:		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.	
FIRST DESTINATION ADDRESS		DATE SHIPPED	
S. 856L OVER PACK 2-300L Drums,			
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	
		J. LUBELL, SSGT./USMC/3052 /DEC.30/1985/	

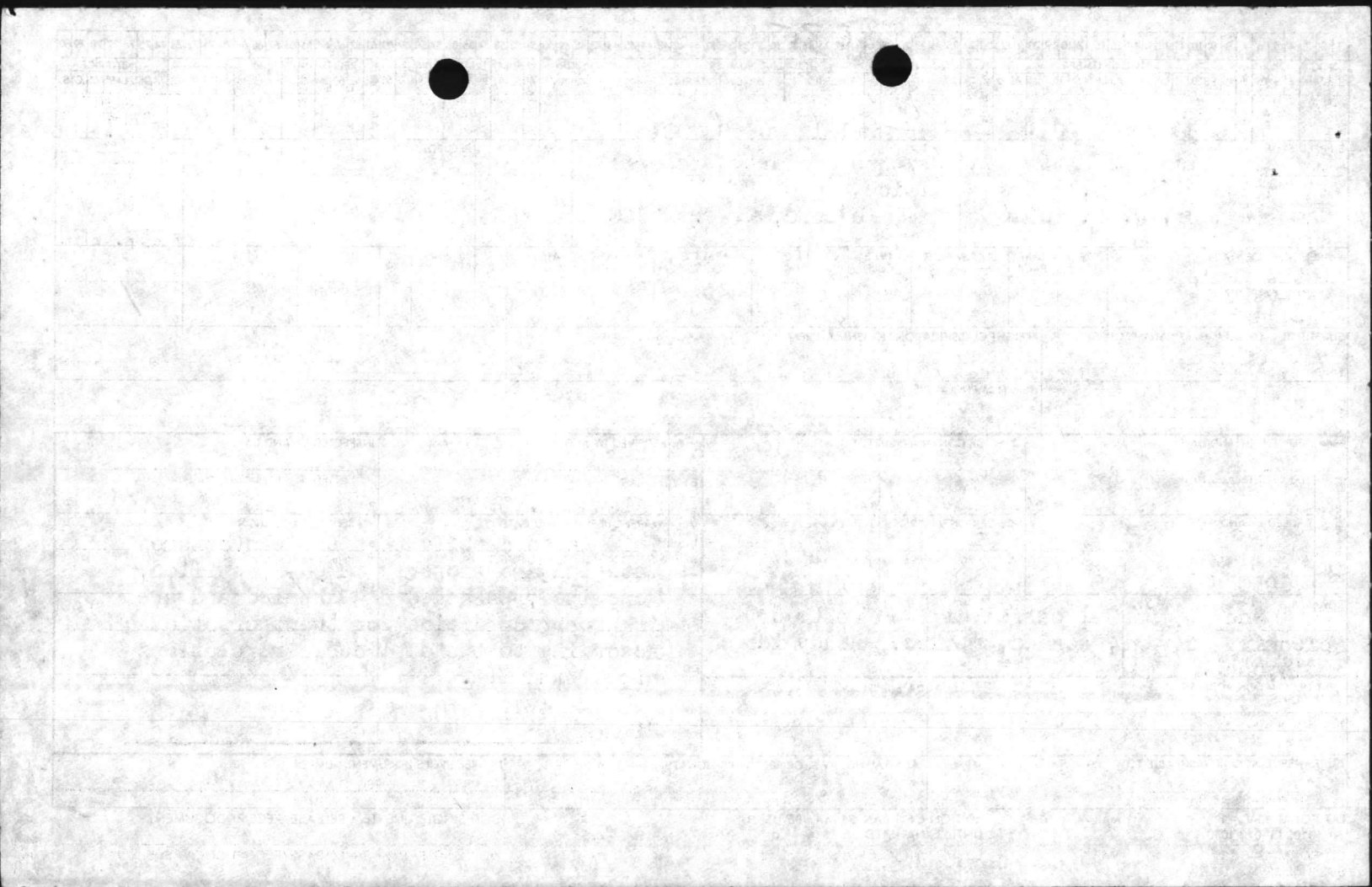
DD FORM 1348 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

PP&P 2ndSUPBN 2ndFSSG CLNC.28542 SINGLE LINE ITEM RELEASE RECEIPT DOCUMENT

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BECKER				3567																																											

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)												FREIGHT CLASSIFICATION NOMENCLATURE																							
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												CONV - PAINT																							
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REMARKS:											
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.											
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				DAVID K. BULLOCK				GG			
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THIS IS AN ORIGINAL COPY OF THE RECORD AND SHOULD BE KEPT IN A SAFE PLACE FOR FUTURE REFERENCE. ANY CHANGES TO THIS RECORD SHOULD BE MADE IN THE ORIGINAL COPY AND NOT IN THIS COPY.

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF MEASUREMENT		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISBURSEMENT		PROJ. SUBJECT		PRI. ORITY		REQ. DEL. DATE		ADVISE		UNIT PRICE																																											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
6135 004593323						279		M12001 6154 0011																														295 00																																									
SHIPPED FROM HqCo, HqBn, SCAMP 2d MarDiv Camp Lejeune NC 28542																		SHIP TO Defense Reutilization and Marketing Office Camp Lejeune, NC 28542												MARK FOR HM				PROJECT D				TOTAL PRICE DOLLARS CTS. 82,30500																																									
WAREHOUSE LOCATION POC Sgt MANN Ext 1310						TYPE OF CARGO G		UNIT PACK H		UNIT WEIGHT I		UNIT CUBE J		U F C K		N M F C L		FREIGHT RATE M		DOCUMENT DATE N		MAT. COND. O		QUANTITY P		QUANTITY Q		QUANTITY R		QUANTITY S		13																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)																		FREIGHT CLASSIFICATION NOMENCLATURE																																																													
T																		U																																																													
W																		ITEM NOMENCLATURE X BA1544 (Mercury Batteries)																																																													
SHIPPERS SELECTED BY AND DATE						TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVERS RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																													
PACKED BY AND DATE						NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																													
REMARKS: DEPLETED						BB				CC				DD				EE																																																													
FIRST DESTINATION ADDRESS 11												DATE SHIPPED 12						FF						GG																																																							
13 TRANSPORTATION CHARGEABLE TO												14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												15 RECEIVER'S DOCUMENT NUMBER																																																							

DD FORM 13 (9/71)
S/N 0112-106-013-1040

MAR 74

EDITION OF 1 JAN 74 TO BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M	STOCK NUMBER	QUAN	DOCUMENT NUMBER	SUPPLEMENTARY ADDRESS	FUND	DISB	PROJ.	REC DEL DATE	RI	UNIT PRICE	DECLARS	CTS.																																																																	
6350	001827627	1	163	M12001 6154 0009						NA	H	56	97																																																																		
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE																																																																											
HqBo, HqBn, SCAMP 2d MarDiv Camp Lejeune, NC 28542	Defense Reutilization and Marketing Offée Camp Lejeune, NC 28542	HM	X	9,286 11																																																																											
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	TOTAL PRICE																																																																				
POC Sgt MANN Ext 1310	G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE																																																																														
T	U																																																																														
W	ITEM NOMENCLATURE																																																																														
X	Power Pack (Mercury Batterys)																																																																														
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
1	2	3	7	Egg-6156																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
4	5	6	6 156	H010400A1																																																																											
REMARKS:	AA	BB	CC	DD																																																																											
DEPLETED																																																																															
FIRST DESTINATION ADDRESS	DATE SHIPPED	DD	EE	FF																																																																											
11	12	13	14	15																																																																											
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																													

DD FORM 1348-1
S/N 0102-LR-0157000

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

VRID PQE M ZA HXP

3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI	M	STOCK NUMBER													UNIT OF ISSUE	DOCUMENT NUMBER													SUPPLEMENTARY ADDRESS													UNIT PRICE																																			
		FROM	S	FSC	NIIN													ADD	REQUISITIONER DATE SERIAL													ADDRESS													DOLLARS		CTS.																																
					01-036-3495														136 M 12160 5282 0005													12160													N/A		53.77																																

SHIPPED FROM 1st Bn. 6th mar. Regt. 2nd mar Div. Camp Lejeune N.C. 28542															SHIP TO Defense Property Disposal Office Camp Lejeune N.C. 28542															PROJECT HW															TOTAL PRICE DOLLARS		CTS.	
A															B															C															D		E	
																																													7312.76			

WAREHOUSE LOCATION POC Sgt. G.B. Cunningham Ph# 2993 Bld. 207															TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY							
															G		H		I		J		K		L		M		N		O		P		Q		R		S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)															FREIGHT CLASSIFICATION NOMENCLATURE														
T															U														

W 136 21 272															ITEM NOMENCLATURE Depleted BA-5590 Lithium Battery														
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SELECTED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE				
21					2					12 LBS					7					899-6079				
PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBS					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION				
272					12					LBS					DATE 6079					HP2070000				
4					5					6					9					10				

REMARKS: This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transport according to the appropriate references of DOT and EPA																													
AA					BB					CC					DD					EE									
FIRST DESTINATION ADDRESS															DATE SHIPPED														
11															12														

13 TRANSPORTATION CHARGEABLE TO															14 LOADING, A.W.B. OR RECEIVER'S SIGNATURE (AND DATE)															15 RECEIVER'S DOCUMENT NUMBER														
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DD FORM 1348-1
S/N 0102-LF-013-1040

MAR 71
EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3

XRVD 1000 * 2AHXP

10-20-41

EXHIBIT NO. 100-100000-100

130
131
132

100-100000-100

THIS IS TO CERTIFY THAT THE ABOVE NAMED
PERSONS ARE THE OWNERS OF THE PROPERTY
DESCRIBED IN THE ADJUDICATION FILED
HEREIN AND THAT THEY HAVE CONSENTED
TO THE SALE OF SAID PROPERTY TO THE
ORDER OF THE COURT AND TO THE
PAYMENT OF THE DEBTS OF SAID ESTATE
AS PROVIDED IN SAID ADJUDICATION.

100-100000-100

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER		FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJECT	PRI. ORTY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																									
ASJ ML3	6135	010946536	EA00287 ML2130 6105 PG01 SY2014														A NAX					H	7.18																																																								
SHIPPED FROM			SHIP TO			MARK FOR		PROJECT		TOTAL PRICE																																																																					
Supply Officer			Defense Reutilization							DOLLARS CTS.																																																																					
2d BN 2d Marines			Marketing Office			HM		X																																																																							
2d Marine Division FMF			Marine Corps Base			C		D																																																																							
Camp Lejeune, N.C. 28542			Camp Lejeune, N.C. 28542							E 2060.66																																																																					
WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY																																																																				
F		G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																	
												287																																																																			
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)				FREIGHT CLASSIFICATION NOMENCLATURE																																																																											
T				U				V																																																																							
				Purpose Code R																																																																											
W				X				Y																																																																							
				BA-1588 Mercuric Oxide Batteries																																																																											
SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE																																																																							
1		2		3		7		8																																																																							
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION																																																																							
4		5		6		9		10																																																																							
						6108		4010400A1																																																																							
REMARKS:				DD																																																																											
Service/Agency				The above listed items are unserviceable and are to be disposed of as hazardous material.																																																																											
Excess				P. G. GREENWOOD 1st Lt. USMC																																																																											
AA				BB				CC																																																																							
FIRST DESTINATION ADDRESS				DATE SHIPPED				FF																																																																							
11				12				15																																																																							
13 TRANSPORTATION CHARGEABLE TO				14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)				15 RECEIVER'S DOCUMENT NUMBER																																																																							

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

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRID PQZAMZA HXP

FREEZE UP 100 REC 6044

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PRIORITY		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																																	
A5H ML		1		6135		01 036		3495		EA 08		12401 6035 TW18				H 12400						13 N/A						5159																																																			

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
H&S CO COMM PLT 2ND CEB 2ND MARDIV CAMP LEJEUNE, NC 28542	DEFENSE PROPERTY DISPOSAL OFFICE CAMP LEJEUNE, NC 28542	HW	D	DOLLARS CTS. E 41272

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	R	S
PFC WILLINGHAM 3139 BLDG 434	G	H	I	J	K	L	M	N	O	P	Q	R

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
T	U
W	X
	BA-5590/U, LITHIUM BATTERY

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2	3	7	8
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	9	10

REMARKS:	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)
1. NOT suspended from use. 2. Depleted	BB	CC

FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)
11	12	FF
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
		GG

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

XRI D PQ Z* 2 A H X P

No.	Date	Description	Debit	Credit	Balance	Total
1	1912	...				
2	1912	...				
3	1912	...				
4	1912	...				
5	1912	...				
6	1912	...				
7	1912	...				
8	1912	...				
9	1912	...				
10	1912	...				
11	1912	...				
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94	1912	...				
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96	1912	...				
97	1912	...				
98	1912	...				
99	1912	...				
100	1912	...				

NO.	DATE	DESCRIPTION	AMOUNT	CHECK NO.	INITIALS	REMARKS
1	1952
2	1952
3	1952
4	1952
5	1952
6	1952
7	1952
8	1952
9	1952
10	1952
11	1952
12	1952
13	1952
14	1952
15	1952
16	1952
17	1952
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19	1952
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21	1952
22	1952
23	1952
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37	1952
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39	1952
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41	1952
42	1952
43	1952
44	1952
45	1952
46	1952
47	1952
48	1952
49	1952
50	1952

FREEZE UNION REC 6093

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER		QUAN	DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS		FUND	DISB	PROJ.	PRI	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																													
ASJML3	6135010363495	EA	00020MM115260920001															N AX		51.59																																																											

SHIPPED FROM OFFICER IN CHARGE DBU 2D SUPBN 2D FSSG CAMP LEJEUNE NC 28542	SHIP TO DEFENSE REUTILIZATION MARKETING OFFICE MCB, CLNC 28542	MARK FOR HW	PROJECT SHELF LIFE CODE X	TOTAL PRICE DOLLARS CTS. 1031.80
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WAREHOUSE LOCATION NO LOCATION	TYPE OF CARGO G	UNIT PACK H	UNIT WEIGHT I	UNIT CUBE J	U F C K	N M F C L	FREIGHT RATE M	DOCUMENT DATE N	MAT. COND Q	QUANTITY R	TOTAL PRICE DOLLARS CTS. S 20
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) T PHONE 3667	FREIGHT CLASSIFICATION NOMENCLATURE U PURPOSE CODE A
W	X BATTERY, LITHIUM

SELECTED BY AND DATE S H I P P E R S	TYPE OF CONTAINER(S) BOX	TOTAL WEIGHT 40 LBS	RECEIVED BY AND DATE R E C E I V E R
PACKED BY AND DATE	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT OF TRANS.		INSPECTED BY AND DATE 6093
	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSE LOCATION HP9160000
	Richard A. Robertson		

REMARKS: SERVICE/AGENCY AA EXCESS	DATE SHIPPED CC	RECEIVED BY AND DATE DD	INSPECTED BY AND DATE EE
FIRST DESTINATION ADDRESS 11	DATE SHIPPED 12	RECEIVED BY AND DATE FF	INSPECTED BY AND DATE GG
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) Richard A. Robertson	15 RECEIVER'S DOCUMENT NUMBER 6093	

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

D P Q Z * W Z A H X P

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.			RI FROM		M & S		STOCK NUMBER				QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS				FUND		DISTRIBUTION		J. SET		PRI. ORY		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE		DOLLARS		CTS.																																								
002			6135		010363495		EA				285 M12151 6077 0001				M 12151										05 NA				H		90		01																																														

SHIPPED FROM										SHIP TO										MARK FOR										PROJECT										TOTAL PRICE			
COMM PLT. 6TH MAR REGT										DEFENSE PROPERTY										HM										X										DOLLARS		CTS.	
2D MARDIV										DISPOSAL OFFICE																														25652		85	
A EXT. 3216										B CAMP LEJEUNE N.C.										C										D										E			

WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY				S			
LCPL G.C.LYNCH								285		570																285			
F BLDG @216																													
ext. 3216																													

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE									
6092466										BA-5590/u LITHIUM BTRY									
W										Y									

SELECTED BY AND DATE			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE		
1			2 Box			3 570			7			8 Eggers 6093		
PACKED BY AND DATE			NO. OF CONTAINER(S)			TOTAL CUBE			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION		
202			5 1			6			9 M-6093			10 HP2160000		

REMARKS										This is to certify that the above named materials are properly classified, described, and are in proper condition for transportation according to applicable regulation of DOT and DEPA.																													
AA					BB					CC					FF					GG																			
FIRST DESTINATION ADDRESS										DATE SHIPPED																													
11										12										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
13 TRANSPORTATION CHARGEABLE TO																																							

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

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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8182 BT 038 388887 780-8180816076 0001

CAMP LEJUNE, NC 28348
MARKETING OFFICE (DMOT)
DEFENSE REUTILIZATION &
CAMP LEJUNE, NC 28348
RADIO PLATOON
CAMP LEJUNE, NC 28348
POINT OF VIEW TO MAR TIV

EXT 2828 BLDG 307
POC 8827 PNT

31 2530 Little Battery

Box 1228

This is to certify that the above named
materials are properly classified,
described, packaged, marked and labeled
and are in proper condition for
transportation according to the
applicable regulations of DOT and
signature of Shop Officer or BAW

1. Labelled-not suspended from use

2. Used

3. Destination

4. Form

5. North

04927W2A4XP

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DOC IDENT.		BI FROM		M & S		FSC		STOCK NUMBER		NIIJ		ADD		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER		REQUISITIONER		DATE		SERIAL		SUFFIX		SERV		SUPPLEMENTARY ADDRESS		SIGNAL		BUT		OBJECT		PRI-ORITY		REF-DEP DATE		ADVISE		UNIT PRICE		DOLLARS		CTS.																																																																																																															
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H&S Co 2nd Bn 8th Mar		2nd MAR DIV FMF		Camp Geiger, N.C. 28542		Defense Reutilization and Marketing Office		Camp Lejeune N.C. 28542		HW		D		E		32853		32853		32853		32853																																																																																																																																									
WAREHOUSE LOCATION		LCPL VANCE		TC-744		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT COND		QUANTITY		R		S		90																																																																																																																																	
ITEM Nomenclature (A) (ITEM ORIGINALLY REQUEST'D)		ITEM Nomenclature (U)		ITEM Nomenclature (V)		ITEM Nomenclature (X)		ITEM Nomenclature (Y)		ITEM Nomenclature (Z)		ITEM Nomenclature (AA)		ITEM Nomenclature (AB)		ITEM Nomenclature (AC)		ITEM Nomenclature (AD)		ITEM Nomenclature (AE)		ITEM Nomenclature (AF)		ITEM Nomenclature (AG)		ITEM Nomenclature (AH)		ITEM Nomenclature (AI)		ITEM Nomenclature (AJ)		ITEM Nomenclature (AK)		ITEM Nomenclature (AL)		ITEM Nomenclature (AM)		ITEM Nomenclature (AN)		ITEM Nomenclature (AO)		ITEM Nomenclature (AP)		ITEM Nomenclature (AQ)		ITEM Nomenclature (AR)		ITEM Nomenclature (AS)		ITEM Nomenclature (AT)		ITEM Nomenclature (AU)		ITEM Nomenclature (AV)		ITEM Nomenclature (AW)		ITEM Nomenclature (AX)		ITEM Nomenclature (AY)		ITEM Nomenclature (AZ)																																																																																																	
SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE		PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION		REMARKS		FIRST DESTINATION ADDRESS		DATE SHIPPED		SIGNATURE		RECEIVER'S DOCUMENT NUMBER																																																																																																																																			
1		WOODEN		180 LBS		7		C-99-6108		4		4		6		This is to certify that the above named materials are properly classified and are in proper condition for transportation according to the applicable regulations of DOT and EPA.		8		AA		BB		CC		DD		EE		FF		GG		HH		II		JJ		KK		LL		MM		NN		OO		PP		QQ		RR		SS		TT		UU		VV		WW		XX		YY		ZZ																																																																																									
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13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER																																																																																																																																																											
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DD FORM 1348-1
S/N 0102-L-013-040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DD FORM 1348-1
S/N 0102-L-013-040

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AA D P Q W-2 A HX P

1000 2000 3000 4000 5000 6000 7000 8000 9000 10000
MAY 1945
RADIO PLANT
CAMP CHRISTIANITY
MARKETING OFFICE
MILITARY RECREATION AND
CAMP CHRISTIANITY
MAY 1945

DA 1000 2000 3000 4000 5000 6000 7000 8000 9000 10000
MAY 1945
RADIO PLANT
CAMP CHRISTIANITY
MARKETING OFFICE
MILITARY RECREATION AND
CAMP CHRISTIANITY
MAY 1945

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MAY 1945
RADIO PLANT
CAMP CHRISTIANITY
MARKETING OFFICE
MILITARY RECREATION AND
CAMP CHRISTIANITY
MAY 1945

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DOC. IDENT.	RI FROM	M & S	FSC	STOCK NUMBER	NIIN	ADD	UNIT OF ISSUE	QUANT	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																									
A5H	ML	1	6135	01	034	2239	EA	02	M 12401	6034	TW17	M	12400				13	N/A					38	63																																																								
SHIPPED FROM H&S CO. COMM. PLT. 2ND CEB 2ND MAR. DIV. CAMP LEJEUNE, N.C. 28542										SHIP TO DEFENSE PROPERTY DISPOSAL OFFICE CAMP LEJEUNE, N.C. 28542										MARK FOR HW		PROJECT X		TOTAL PRICE DOLLARS CTS. 77 26																																																								
WAREHOUSE LOCATION PFC WILLINGHAM, W.H. 3139 BLDG. 434				TYPE OF CARGO G	UNIT PACK H	UNIT WEIGHT I	UNIT CUBE J	UFC K	NMFC L	FREIGHT RATE M	DOCUMENT DATE N	MAT. COND. O	QUANTITY P	R	S	2																																																																
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																						
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REMARKS:	AA	BB	CC	DD	GG																																																																											
1. NOT Suspended from use	2. Depleted	3. Defective cracked casing	DATE SHIPPED	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																											
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DD FORM 1348-1 1 MAR 74
S/N 0102-LF-018-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

KRID PQZ*WZA HXP

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CO. 1 MAIL ROOM BLDG. 1-12-40

NOV 19 1940

RECEIVED
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 MAIL ROOM BLDG. 1-12-40
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RECEIVED
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 MAIL ROOM BLDG. 1-12-40
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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		DISTR. BUTIC		PRIORITY		REQ. DEL. DATE		ADVISE		RI		UNIT PRICE																																																	
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PACKED BY AND DATE 4				NO. OF CONTAINER(S) 5				TOTAL CUBE 6				WAREHOUSED BY AND DATE 9 H&S 6044				WAREHOUSE LOCATION 10 H 4340000																																																															
REMARKS: AA 1. NOT Suspended from use BB 2. Depleted												This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA. EE R. L. Furber																																																																			
FIRST DESTINATION ADDRESS												DATE SHIPPED																																																																			
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13 TRANSPORTATION CHARGEABLE TO												14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												15 RECEIVER'S DOCUMENT NUMBER																																																							

DD FORM 1348-1 1 MAR 74
S/N 0102-LF-018-7040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI DPQ Z* W 2A HXP

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DOC. IDENT.		RI FROM	MA & S	STOCK NUMBER			QUANT	DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS			FUND DISTR	CLASS	REQ'D DEL DATE	ADVISE	RI	LIMIT PRICE		DOLLARS		CTS.																																																								
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SHIPPED FROM										MARK FOR		PROJECT										TOTAL PRICE																																																									
1st Battalion, 6th Marines 2d Marine Division, FMF Camp Lejeune, N.C. 28542										HM												843																																																									
WAREHOUSE LOCATION										TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		TOTAL PRICE																																																	
Hldg. 207 PH. # 2993																												782 69																																																			
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE												DOLLARS		CTS.																																																							
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MARKS:										<p>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transport according to the appropriate references of DOT and EPA.</p>												FF		GG																																																							
DESTINATION ADDRESS										DATE SHIPPED												14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					15 RECEIVER'S DOCUMENT NUMBER																																																				
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3881
F-017-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

RI D PQ CQW 2A HXT

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DOC. IDENT.		BI FROM		M & S		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		REQUISITIONER		DATE		SERIAL		SUFFIX		SUPPLEMENTARY ADDRESS		SIGNAL		FUND		DIST. MARK		OBJ. SECT		PRI. PRIORITY		REQ'D DEL. DATE		ADVISE		RI		UNIT PRICE		DOLLARS		CTS.																																					
						6135 00 459 3323		0036		12001 6056 0004																		13		NA								30900																																									
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HQ CO HQ BN SCAMP 2D MAR DIV CAMP LEJJEUNE, N.C. 28542						DEFENSE REUTILIZATION AND MARKETING OFFICE CAMP LEJEUNE, N.C. 28542						HW HM		D						11,18400																																																											
WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY																																																									
POC CPL HAMMERICH EXT 1310 BLDG 307				G		H		I		J		K		L		M		N		O		P		Q		R		S																																																			
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)						FREIGHT CLASSIFICATION NOMENCLATURE																																																																									
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W						ITEM NOMENCLATURE						Y																																																																			
						BA-1544 (MERCURY BATTERIES)																																																																									
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REMARKS:												This is to certify that the above named material are properly classified, described marked, packed and labeled and are in condition for transportation according to the applicable regulations of DOT and EPA.																																																																			
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DD FORM 1348/1
S/N 0102-LF-013-1040

1-MAR-74

EDITION OF 1 JAN. 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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1950

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

MEMORANDUM FOR THE DIRECTOR

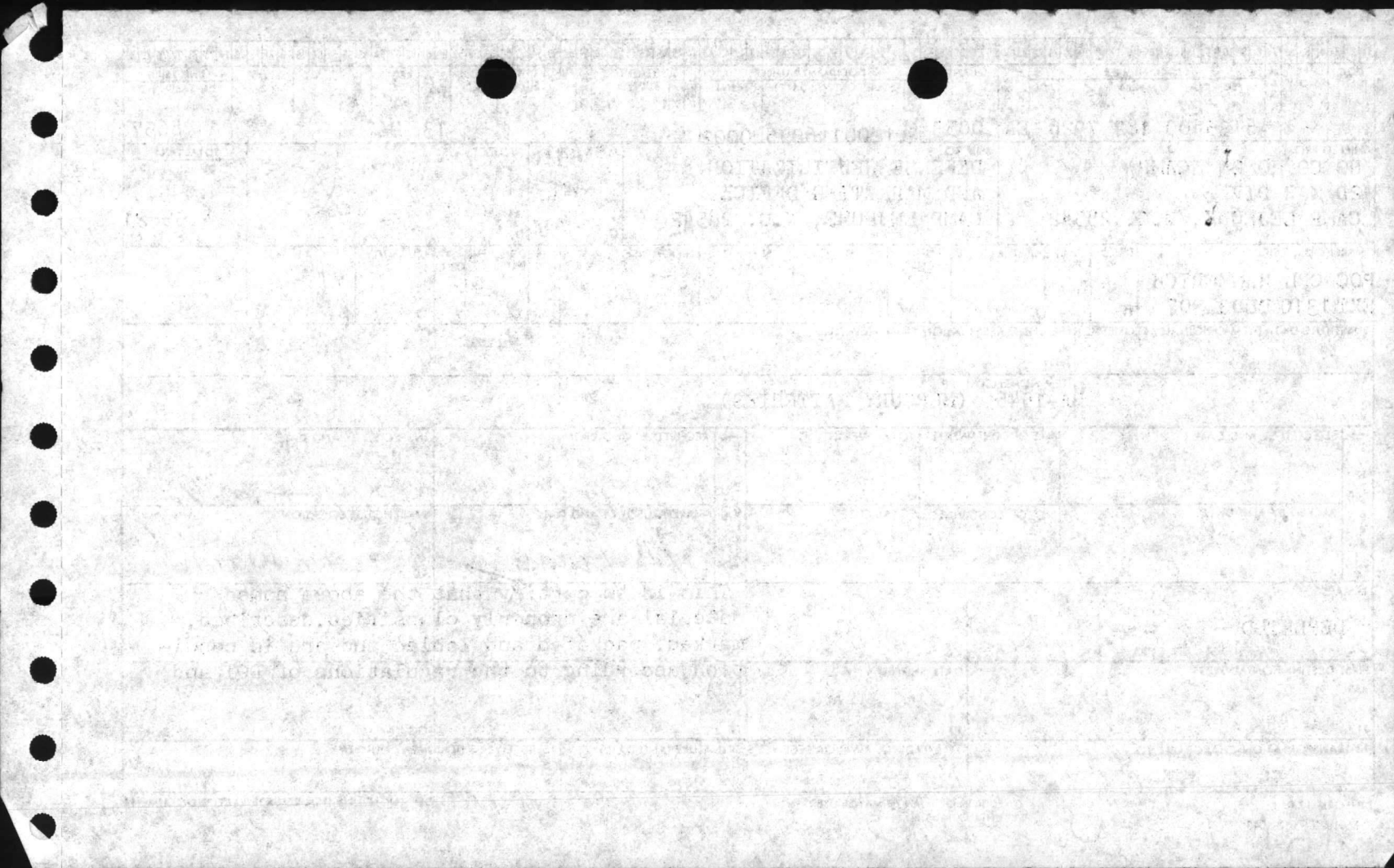
DATE: 10/15/50

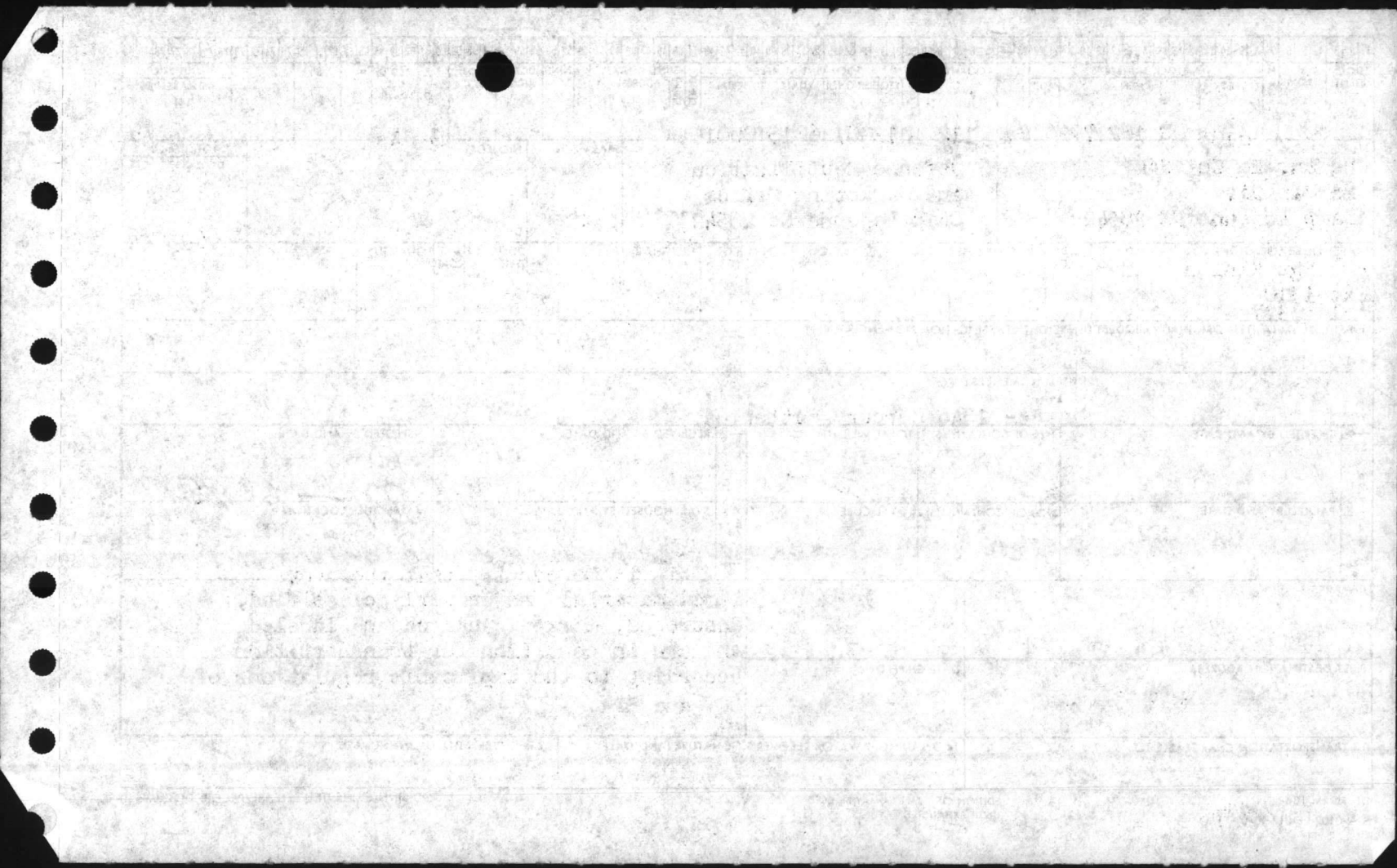
TO: SAC, NEW YORK

FROM: SAC, NEW YORK

SUBJECT: [Illegible]

[Illegible text follows, including a paragraph starting with "The following information was received..."]





UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

MEMORANDUM FOR THE DIRECTOR
FROM: SAC, [illegible]
SUBJECT: [illegible]

[illegible text]

[illegible text]

[illegible text]

[illegible text]

[illegible text]

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJECT	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE																																																									
			6135010342239			EA		30	M 12310	6264	LC01						06	N/A			H	38.63																																																									
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	1st Bn 10th Marines	Defense Reutilization	HW	(USED/DELETED) X	DOLLARS	CTS.	2d Mar Div Camp Lejeune	Marketing Office			E	1158.90	N.C. 28542	Camp Lejeune N.C. 28542																																																													
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	TOTAL PRICE	POC. 1st Barbera										30	DOLLARS	CTS.																																																							
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE																																																																													
		X BA-5598 Lithium Batteries (DELETED)																																																																													
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE		WOODEN BOX	60 LBS		34	1	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION	2	1	6	34	6-11-79	3	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of DOT and EPA.	4																																																									
REMARKS:	FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER	AA USED/DELETED	BB	CC	DD	EE	11	12	13	14	15	U A Barbera																																																																
TRANSPORTATION CHARGEABLE TO	B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER																																																																													

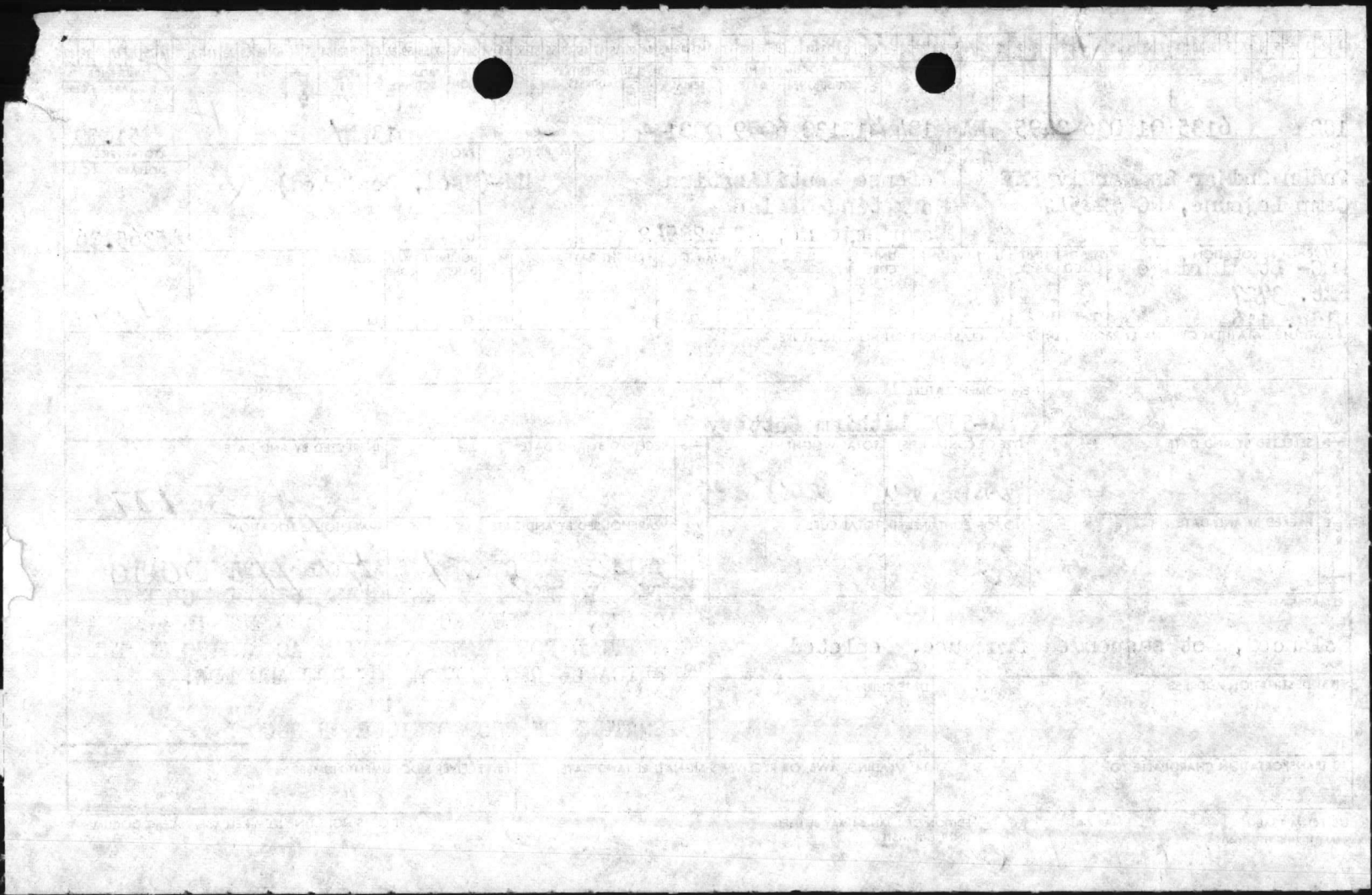
DD FORM 1348-1 1 MAR 74
S/N 0102-LF-013-149

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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