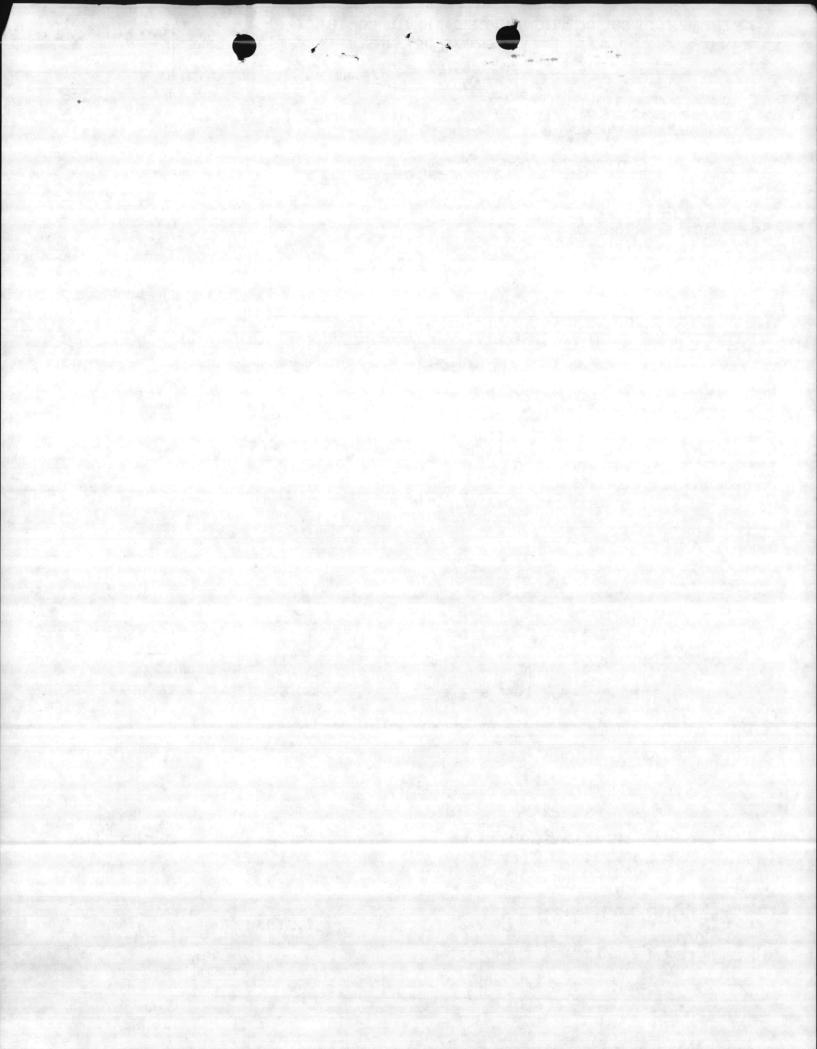
CONTRACT NUMBER DLA200-86-D-0002

DELIVERY ORDER NUMBER 0032

DOR SENT 14 Feb 86
DO RECEIVED 3 MAR 86
SCHEDULED PICK UP DATE 3/MARCH 86
ACTUAL PICK UP DATE 3/MARCH 86
COMEBACK COPY DATE 14 APRIL 86
DISCREPANCY REPORT DUE
COMPLETED 31 MARCH 86



2. AMENDMENT/MODIFICATION NO.		OF CONTRACT				PAGE OF PAGE
	FECTIVE DATE	4. REQUISITION/PUR	RCHA	EQ. NO.	5. PROJEC	T NO. (If applicable)
P00001	See blk 16c	JHM-85	-004	3	- AL . 4	
6 ISSUED BY	CODE DLA200	7. ADMINISTERED B		ther than Item (CODE	The Art Contract
Defense Reutifization and Mark		to the		1. 1. 49.15	CODE	
(DRMS-P Bldg 210/4), 2163	Airvays Blvd.			1 1/1	न् जार जात	क्षेत्र इन्ह्य अन्य और
Memphis, TN 38114-5297						
2 1						LOSE D. A. C. P.
Sara C. Hales/(901)775-60	ME ALECTE					
NAME AND ADDRESS OF CONTRACTO	R (No., street, county, State and	ZIP Code)	1 (4)	9A. AMENDM	ENT OF SO	LICITATION NO.
			-	1	41.1	1.
Underwood Industries, Ind	Properties By the state			- 1. F	21	ફેમ્પ્યું માટે માં 💮
Suite 103, Stratford Bldg				9B. DATED (S	EE ITEM 11	ny is an interest
114 Lee Parkway Drive	SHOW SHOW THE RESIDENCE					
			1	10A. MODIFI	CATION OF	CONTRACT/ORDE
Chattanooga TN 37421				NO.	e true de	
			-		0 000	
			X	10B. DATED	86-D-000 (SEE ITEM)	
2005	FACILITY CODE		-			
ODE		AMENION ENTROPE	001.10	27 Feb 8	6	
11. IH	IS ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	TIATIONS		
The above numbered solicitation is ame ended.					is extend	
Offers must acknowledge receipt of this amer	ndment prior to the hour and date	specified in the solicitat	ion or a	as amended, by	one of the fo	ollowing methods:
a) By completing Items 8 and 15 and return	oing copies of the amend	ment: (b) By acknowled	laina re	ceipt of this am	endment on	each copy of the off
submitted or Icl By congrate letter or teleg	ram which includes a reference to	the solicitation and ame	ndment	numbers, FAII	URE OF YO	DUR ACKNOWLED
MENT TO BE RECEIVED AT THE PLACE	DESIGNATED FOR THE RECEIP	ire to change an offer alr	eady su	bmitted such o	hange may b	e made by telegram
etter, provided each telegram or letter make	s reference to the solicitation and	this amendment, and is r	eceived	prior to the op	ening hour a	nd date specified.
	* 4				1 1 1 1 1 1	
2. ACCOUNTING AND APPROPRIATION	DATA (II requirea)					
		Inc \$1,205.00				
9760810.5141 5G P572.05 2	2527 S20-114 H6785		NTRA	ACTS/ORDE	RS.	
9760810.5141 5G P572.05 2 13. THIS IT IT MOD	2527 S20-114 H6785 EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD	DIFICATIONS OF CO	IBED	IN ITEM 14.		1.
9760810.5141 5G P572.05 2 13. THIS IT IT MOD	2527 S20-114 H6785 EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD OPURSUANT TO: (Specify author)	DIFICATIONS OF CO	IBED	IN ITEM 14.		DE IN THE CON-
9760810.5141 5G P572.05 2	2527 S20-114 H6785 EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD OPURSUANT TO: (Specify author)	DIFICATIONS OF CO	IBED	IN ITEM 14.		DE IN THE CON-
9760810.5141 5G P572.05 2 13. THIS IT IT MOD W) A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A	2527 S20-114 H6785 EM APPLIES ONLY TO MOD IFIES THE CONTRACT/ORD PURSUANT TO: (Specify author)	DIFICATIONS OF CO DER NO. AS DESCR	ET FO	IN ITEM 14.	4 ARE MAD	
9760810.5141 5G P572.05 2 13. THIS IT IT MOD W) A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A	2527 S20-114 H6785 EM APPLIES ONLY TO MOD IFIES THE CONTRACT/ORD PURSUANT TO: (Specify author)	DIFICATIONS OF CO DER NO. AS DESCR	ET FO	IN ITEM 14.	4 ARE MAD	
9760810.5141 5G P572.05 2 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT	2527 S20-114 H6785 EM APPLIES ONLY TO MOD IFIES THE CONTRACT/ORD PURSUANT TO: (Specify author) ACT/ORDER IS MODIFIED TO 1 H IN ITEM 14, PURSUANT TO 1	DIFICATIONS OF CO DER NO. AS DESCRI Drity) THE CHANGES S REFLECT THE ADMIN THE AUTHORITY OF F	IBED ET FOI	IN ITEM 14.	4 ARE MAD	
9760810.5141 5G P572.05 2 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME	2527 S20-114 H6785 EM APPLIES ONLY TO MOD IFIES THE CONTRACT/ORD PURSUANT TO: (Specify author) ACT/ORDER IS MODIFIED TO 1 H IN ITEM 14, PURSUANT TO 1	DIFICATIONS OF CO DER NO. AS DESCRI Drity) THE CHANGES S REFLECT THE ADMIN THE AUTHORITY OF F	IBED ET FOI	IN ITEM 14.	4 ARE MAD	
9760810.5141 5G P572.05 2 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X CHANCES CLAUSE	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO THE IN ITEM 14, PURSUANT TO TENT IS ENTERED INTO PURSUA	DIFICATIONS OF CO DER NO. AS DESCRI Drity) THE CHANGES S REFLECT THE ADMIN THE AUTHORITY OF F	IBED ET FOI	IN ITEM 14.	4 ARE MAD	
9760810.5141 5G P572.05 2 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO THE IN ITEM 14, PURSUANT TO TENT IS ENTERED INTO PURSUA	DIFICATIONS OF CO DER NO. AS DESCRI Drity) THE CHANGES S REFLECT THE ADMIN THE AUTHORITY OF F	IBED ET FOI	IN ITEM 14.	4 ARE MAD	
9760810.5141 5G P572.05 2 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X CHANCES CLAUSE	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO THE IN ITEM 14, PURSUANT TO TENT IS ENTERED INTO PURSUA	DIFICATIONS OF CO DER NO. AS DESCRI Drity) THE CHANGES S REFLECT THE ADMIN THE AUTHORITY OF F	IBED ET FOI	IN ITEM 14.	4 ARE MAD	
9760810.5141 5G P572.05 2 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X CHANCES CLAUSE D. OTHER (Specify type of modification	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify author) ACT/ORDER IS MODIFIED TO IT IN ITEM 14, PURSUANT TO THE INTO PURSUANT TO THE INTO PURSUANT TO THE INTO PURSUANT IS ENTERED INTO PURSUANT IS ENTER	DIFICATIONS OF CODER NO. AS DESCRIPTIONS OF C	ISTRA AR 43	IN ITEM 14. RTH IN ITEM 1 TIVE CHANGE. 103(b).	S (such as ch	hanges in paying office
9760810.5141 5G P572.05 2 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X CHANCES CLAUSE D. OTHER (Specify type of modifications) E. IMPORTANT: Contractor is referred.	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO IT H IN ITEM 14, PURSUANT TO TENT IS ENTERED INTO PURSUA fon and authority)	DIFICATIONS OF CODER NO. AS DESCRIPTIONS OF C	ISTRA SAR 43 DF:	TIVE CHANGE	S (such as ch	nanges in paying office.
9760810.5141 5G P572.05 2 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X. CHANGES CLAUSE D. OTHER (Specify type of modifications) E. IMPORTANT: Contractor is referred.	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO IT H IN ITEM 14, PURSUANT TO TENT IS ENTERED INTO PURSUA fon and authority)	DIFICATIONS OF CODER NO. AS DESCRIPTIONS OF C	ISTRA SAR 43 DF:	TIVE CHANGE	S (such as ch	nanges in paying office
9760810.5141 5G P572.05 2 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X. CHANGES CLAUSE D. OTHER (Specify type of modification of the contractor is reconstruction). E. IMPORTANT: Contractor is reconstruction.	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD DEPURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO IT HIN ITEM 14, PURSUANT TO TE ENT IS ENTERED INTO PURSUA Son and authority) NOT, X is required to sign to DIFFICATION (Organized by UCF)	DIFICATIONS OF CODER NO. AS DESCRIPTIONS OF C	ISTRA ISTRA FAR 43 OF:	TIVE CHANGE	S (such as ch	nanges in paying office
9760810.5141 5G P572.05 2 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X CHANCES CLAUSE D. OTHER (Specify type of modifications) E. IMPORTANT: Contractor is referred.	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD DEPURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO IT HIN ITEM 14, PURSUANT TO TE ENT IS ENTERED INTO PURSUA Son and authority) NOT, X is required to sign to DIFFICATION (Organized by UCF)	DIFICATIONS OF CODER NO. AS DESCRIPTIONS OF C	ISTRA ISTRA FAR 43 OF:	TIVE CHANGE	S (such as ch	nanges in paying office
9760810.5141 5G P572.05 2 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X CHANCES CLAUSE D. OTHER (Specify type of modification E. IMPORTANT: Contractor is recommended in the contractor is recommended in the contractor is recommended.	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO IT IN ITEM 14, PURSUANT TO ITEM 15 ENTERED INTO PURSUANT TO ITEM 15 ENTERED INTO PURSUANT TO ITEM 15 IS required to sign to DIFICATION (Organized by UCF) and to reflect the featured to refle	DIFICATIONS OF CODER NO. AS DESCRIPTIONS OF C	ISTRA ISTRA FAR 43 OF:	TIVE CHANGE	es to the iss	nanges in paying office.
9760810.5141 5G P572.05 2 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X. CHANCES CLAUSE D. OTHER (Specify type of modification of the contractor is reconstruction). E. IMPORTANT: Contractor is reconstruction.	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO IT IN ITEM 14, PURSUANT TO ITEM 15 ENTERED INTO PURSUANT TO ITEM 15 ENTERED INTO PURSUANT TO ITEM 15 IS required to sign to DIFICATION (Organized by UCF) and to reflect the featured to refle	DIFICATIONS OF CODER NO. AS DESCRIPTIONS OF C	ISTRA ISTRA FAR 43 OF:	TIVE CHANGE	S (such as ch	nanges in paying office.
9760810.5141 5G P572.05 2 13 THIS IT IT MOD W) A THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X CHANGES CLAUSE D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is reconstructed in the contractor is reconstructed. This modification is issued.	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD DEPURSUANT TO: (Specify author) ACT/ORDER IS MODIFIED TO IT H IN ITEM 14, PURSUANT TO TE ENT IS ENTERED INTO PURSUA for and authority) TOTAL X is required to sign to DIFICATION (Organized by UCF) ued to reflect the form	DIFICATIONS OF CODER NO. AS DESCRIPTIONS OF C	ISTRA ISTRA FAR 43 OF:	TIVE CHANGE	es to the iss	nanges in paying office.
9760810.5141 5G P572.05 2 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X. CHANGES CLAUSE D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is reconstructed in the contractor in the contractor in the contractor is reconstructed in the contractor in the contractor in the contractor is reconstructed in the contractor in the c	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER OF PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO THE INTERNATION (Pursuant TO TENT IS ENTERED INTO PURSUANT TO TENT IS ENTERED INTO PURSUA	DIFICATIONS OF CODER NO. AS DESCRIPTIONS OF C	ISTRA ISTRA FAR 43 OF:	TIVE CHANGE	es to the iss	nanges in paying office.
9760810.5141 5G P572.05 2 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X. CHANGES CLAUSE D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is really in the contractor is really in the contractor in the contractor in the contractor is really in the contractor in the contractor in the contractor is really in the contractor in the contractor in the contractor is really in the contractor in the	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO THE INTERNATION (PURSUANT TO TENT IS ENTERED INTO PURSUANT TO	DIFICATIONS OF CODER NO. AS DESCRIPTIONS OF C	ISTRA ISTRA FAR 43 OF:	TIVE CHANGE	es to the iss	tranges in paying office.
9760810.5141 5G P572.05 2 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X. CHANGES CLAUSE D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is really in the contractor in the contractor in the contractor is really in the contractor in the contractor in the contractor is really in the contractor in the contractor in the contractor is really in the contractor in the contractor in the contractor is really in the contractor in	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO IT HIN ITEM 14, PURSUANT TO IT ENT IS ENTERED INTO PURSUA fon and authority) OFFICATION (Organized by UCF) ued to reflect the form Mecuric oxide batter 50 = 65.00 50 = 10.00	DIFICATIONS OF CODER NO. AS DESCRIPTIONS OF C	ISTRA ISTRA FAR 43 OF:	TIVE CHANGE	es to the iss	nanges in paying office.
9760810.5141 5G P572.05 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X. CHANGES CLAUSE D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is really in the second order is really in the second order. This modification is issued to see the second order. Page 2 CHANGE CLIN 0021 From: 130 lb @ . To: 20 lb @ . CHANGE CLIN 0138	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO IT IS ENTERED INTO PURSUANT TO THE IS ENTERED INTO PURSUANT TO THE IS ENTERED INTO PURSUANT	DIFICATIONS OF CODER NO. AS DESCRIPTIONS OF C	ISTRA ISTRA FAR 43 OF:	TIVE CHANGE	es to the iss	tranges in paying office.
9760810.5141 5G P572.05 13 THIS IT IT MOD A THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X CHANGES CLAUSE D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is really in the second order is really in the second order. This modification is issued to second order. Page 2 CHANGE CLIN 0021 From: 130 lb @ . TO: 20 lb @ . CHANGE CLIN 0138 From: 1020 lb @	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER IS MODIFIED TO PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO PHIN ITEM 14, PURSUANT TO TEM 15 ENTERED INTO PURSUANT TO TEM 15 ENTE	DIFICATIONS OF CODER NO. AS DESCRIPTIONS OF C	ISTRA ISTRA FAR 43 OF:	TIVE CHANGE	es to the iss	tranges in paying office. Ster where feasible.)
9760810.5141 5G P572.05 2 13 THIS IT IT MOD A THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X CHANCES CLAUSE D. OTHER (Specify type of modification) This modification is issued to the contractor of the contrac	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO IT HIN ITEM 14, PURSUANT TO IT ENT IS ENTERED INTO PURSUA fon and authority) Mecuric oxide batter 50 = 65.00 50 = 10.00 Lithium batteries 7.00 = 7,140.00 7.00 = 8.400.00	DIF,ICATIONS OF CODER NO. AS DESCRIPTIONS OF	ISTRAISTRA 30F:	TIVE CHANGE 103(b). 2 copie	es to the iss t subject mate	nanges in paying office. Ster where feasible.)
9760810.5141 5G P572.05 2 13 THIS IT IT MOD A THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X CHANGES CLAUSE D. OTHER (Specify type of modification) This modification is issued This modification i	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO IT HIN ITEM 14, PURSUANT TO IT ENT IS ENTERED INTO PURSUA fon and authority) Mecuric oxide batter 50 = 65.00 50 = 10.00 Lithium batteries 7.00 = 7,140.00 7.00 = 8.400.00	DIFICATIONS OF CODER NO. AS DESCRIPTIONS OF CODER NO. AS DESCRIPTIONS OF CODER NO. AS DESCRIPTIONS OF CHANGES STATEMENT OF THE ADMINITY OF COMMENT OF COMM	ISTRAISTRA 30F:	TIVE CHANGE. 2 copie station/contract	es to the iss t subject mate \$10,745	tranges in paying office. Ster where feasible.) 50.00 Songed and in full force
9760810.5141 5G P572.05 13 THIS IT IT MOD A THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X CHANGES CLAUSE D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is respectively in the second of the second	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO IT HIN ITEM 14, PURSUANT TO IT ENT IS ENTERED INTO PURSUA fon and authority) Mecuric oxide batter 50 = 65.00 50 = 10.00 Lithium batteries 7.00 = 7,140.00 7.00 = 8.400.00	DIF,ICATIONS OF CODER NO. AS DESCRIPTIONS OF	ISTRAISTRA 30F:	TIVE CHANGE. 2 copie station/contract	es to the iss t subject mate \$10,745	tranges in paying office. Ster where feasible.) 5.00 50.00
9760810.5141 5G P572.05 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X. CHANGES CLAUSE D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is resulted in items and contract in items and	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO IT IN ITEM 14, PURSUANT TO IT ENT IS ENTERED INTO PURSUA For and authority) The contraction (Organized by UCF) The contraction (Organized b	DIF,ICATIONS OF CODER NO. AS DESCRIPTIONS OF	ISTRA	TIVE CHANGE 103(b). 2 copie tation/contract	es to the iss t subject mate \$10,745	tranges in paying office. Ster where feasible.) 50.00 Songed and in full force
9760810.5141 5G P572.05 13. THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X. CHANCES CLAUSE D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is recommended in items and contractor in items and contractor is recommended in items and contractor i	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO IT IN ITEM 14, PURSUANT TO IT ENT IS ENTERED INTO PURSUA For and authority) The contraction (Organized by UCF) The contraction (Organized b	DIF,ICATIONS OF CODER NO. AS DESCRIPTIONS OF	ISTRAFAR 43 OF: hereto TLE O C. HALE	TIVE CHANGE 103(b). 2 copie itation/contrac	es to the iss t subject mate \$10,745	tuing office. Ster where feasible.) 50.00 Inged and in full force.
9760810.5141 5G P572.05 13 THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X. CHANCES CLAUSE D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is recommended in items This modification is issued Original amount of order Page 2 CHANCE CLIN 0021 From: 130 1b @ . To: 20 1b @ . CHANCE CLIN 0138 From: 1020 1b @ To: 1200 1b @ Except as provided herein, all terms and command effect.	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO IT IN ITEM 14, PURSUANT TO IT ENT IS ENTERED INTO PURSUA For and authority) The contraction (Organized by UCF) The contraction (Organized b	DIF,ICATIONS OF CODER NO. AS DESCRIPTIONS OF	ISTRAL STRAIGHT IN THE OCHALLE	TIVE CHANGE 103(b). 2 copie itation/contrac	es to the iss t subject mate \$10,745	tranges in paying office. Ster where feasible.) 50.00 Songed and in full force
13 THIS IT IT MOD A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X. CHANGES CLAUSE D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is represented in items is incompatible. This modification is issued in items and contract incompatible. Page 2 CHANGE CLIN 0021 From: 130 1b @ . To: 20 1b @ . CHANGE CLIN 0138 From: 1020 1b @ . To: 1200 1b @ . Except as provided herein, all terms and contract incompatible. COPPORATE COPPORAT	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER OF PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO THE INTERNATION (Specify authority) FOR and authority) MODIFICATION (Organized by UCF) THE INTERNATION (ORGANIZED BY UCF) THE INTERNA	DIF,ICATIONS OF CODER NO. AS DESCRIPTIONS OF	ISTRAL STRAIGHT IN THE OCHALLE	TIVE CHANGE TOTAL CONTRACTION CONTRACTION TOTAL	es to the iss t subject mate \$10,745	tuing office. Ster where feasible.) 50.00 Inged and in full force.



CONTINUATION SHEET

REFERE

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DLA200-86-D-0002-0032

•

OF

PAGE

2

PAGES

2

NAME OF OFFEROR OR CONTRACTOR

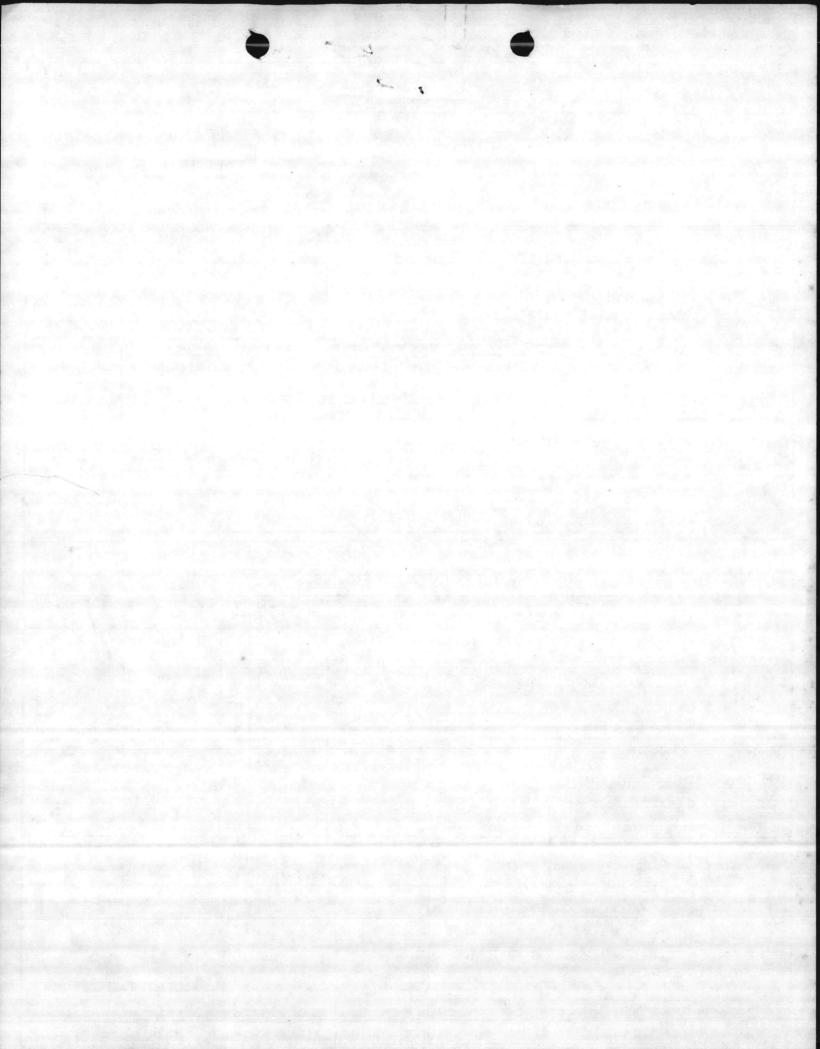
Compected Total NO OTHER CHANNES ALTHORIZED. \$11,950	ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Dado Telenare BEC: LIAD		Corrected Total				\$11,950.50
BEC: ILD		NO OTHER CHANGES AUTHORIZED.				
REC: 1140						
BEC: 1140				andro.		
REC: 1140						
REC: 1140						
BEC: 1140						
BEC: 1140						
BEC: 1140						100
BEC: 1140						
DOOD TETENUE HECELLIANS						
					lFo.	
			1/1-		LINE	
			MCC:	111	7)	

RECEIVED

JUN 9 1988

DPDO - LEJEUNE

CHECKED	X ORDER FOR SUPP	LIES OR SERVICES		URN COPTES					PAGE I OF 2
APPLIES	Wonden For Sorr	Eres on services	1	IS IS NOT AN ORDER					5 CERTIFIED FOR N
	RCH ORDER NO.	2 DELIVERY DROER NO.		3. DATE OF OPDER		4. REQUISITION PU			DWS REG 1
DLA200-	86-D-0002	0032	200 17	27 Feb		JHM-8		43	S DELIVERY FOR
DEFENSE	BLDG. 210/4,	& MARKETING SER 2163 AIRWAYS BLA	RVICE						DEST OTHER (See Schedule if oth
CONTRACTOR	QUOTER	coos 2X14	49	FACILITY CODE		10. DELI	VER TO F	OB POINT BY:	11. CHECK IF BUSINES
NAME AND ADDRESS	Suite 103, 114 Lee Par	Industries Inc. Stratford Bldg. rkway Dr.		٦ `		12. 0180 See	Mar	oice	SMALL SMALL DISADVANTA WOMEN-OWNED
	_Chattanoog	a, TN 37421		J			e Blo		
4. SHIP TO:		CODE	1	S. PAYMENT WILL BE N	MADE BY:	CODE		LA200	T
See	schedule			Defense Re 74 N. Wash Battle Cre	ingto	n, Federa	al Ce	enter	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
DELIVERY		subject to instructions contained o	on this side o	f form only and is issu	ed on anoth	her Government age	ency or in	accordance with and sub	iject
	special provisions		D	Diana Id asharmlar and	0004/				
If checked,	(8) or as specified in the schedu Additional General Provisions of and APPROPRIATION DATA/LO	ule if within the U.S., its possession apply; Supplier shall sign "Acceptan OCAL USE	nce" on DD I	Form 1155r and return		copies.			
If checked, 17. ACCOUNTING	(8) or as specified in the schedu Additional General Provisions of and APPROPRIATION DATA/LO	pply; Supplier shall sign "Acceptan OCAL USE	14 (Form 1155r and return		copies.	21. UNIT	22. UNIT PRICE	23. AMOUNT
17 ACCOUNTING 976081 18. ITEM NO.	(3) or as specified in the schedu Additional General Provisions of and appropriation Data/LG 0.5141 5G P57	ppiy, Supplier shall sign "Acceptan OCAL USE 22.05 2527 S20-1	14 (ERVICES	H6785) \$	\$10,74	copies. 15.50 20. QUANTITY ORDERED ACCEPTED	UNIT	UNIT PRICE	AMOUNT
17 ACCOUNTING 976081 18. ITEM NO.	(3) or as specified in the schedul Additional General Provisions of Sand appropriation Data/LG 0.5141 5G P57	pply: Supplier shall sign "Acceptant ocal use 2.05 2527 S20-1 schedule of supplies/seare to be picked	14 (ERVICES up at ions o	H6785) \$	\$10,74	copies. 15.50 20. QUANTITY ORDERED ACCEPTED	UNIT	UNIT PRICE	amount posed of in
976081 is. item no. The fol accorda	(3) or as specified in the schedul Additional General Provisions of Sand appropriation Data/LG 0.5141 5G P57	SCHEDULE OF SUPPLIES/SE The to be picked terms and conditional alkyd forest grants.	14 (ERVICES up at ions o	H6785) \$	\$10,74	copies. 15.50 20. QUANTITY ORDERED ACCEPTED BASE, LEJ	UNIT EUNE	NC and dis	
976081 item no. The fol accorda 0065 0005	(3) or as specified in the schedul Additional General Provisions of Sano appropriation Data/LG 0.5141 5G P57 19. 10wing items a more with the to Paint enamel 5 gl contain	SCHEDULE OF SUPPLIES/SE The to be picked the sand condition alkyd forest grants.	14 (ERVICES up at ions o	H6785) \$	\$10,74	copies. 25.50 20. QUANTITY ORDERED ACCEPTED ACCEPTED 10	gl ea	NC and dis	amount sposed of in 40.0
976081 11. ACCOUNTING 11. ITEM NO. The foll accorda 10065 10005	(3) or as specified in the schedul Additional General Provisions of Additional General Provisions of Anno Appropriation Data/LG 0.5141 5G P57 19. Lowing items a more with the the Paint enamel 5 gl contain Paint enamel	schedule of supplier shall sign "Acceptant ocal use 2.05 2527 S20-1: schedule of supplies/se are to be picked terms and conditionally alkyd forest grant ocal sers and sers and conditions alkyd forest grant ocal sers and conditions alkyd forest grant ocal sers and conditions alkyd forest grant ocal sers and conditions ocal sers and conditions ocal services and c	14 (ERVICES up at ions o	H6785) \$	\$10,74	QUANTITY ORDERED ACCEPTED ACCEPTED ACCEPTED 20.	gl ea gl	UNIT PRICE NC and dis 4.00 5.00 4.00	40.0 10.0 80.0
976081 10. 11 ACCOUNTING 976081 10. 11 ACCOUNTING 10. 11 ACCOUNTING 10 ACCOUNTING 11 AC	(3) or as specified in the schedul Additional General Provisions of Additional General Provisions of Anno Appropriation Data/LG 0.5141 5G P57 19. Lowing items a more with the the Paint enamel 5 gl contain Paint enamel 5 gl contain Paint enamel	schedule of supplies/secretary schedule of supplies/secretary are to be picked erms and conditionally forest grants alkyd forest grants black	14 (ERVICES up at ions o	H6785) \$	\$10,74	20. QUANTITY ORDERED ACCEPTED BASE, LEJI	gl ea gl ea	UNIT PRICE NC and dis 4.00 5.00 4.00 5.00	40.0 10.0 80.0 20.0
976081 item No. The fol accorda 0065 0005 0005 0065	Additional General Provisions of Additional General Provisions of Anno appropriation Data/LG 0.5141 5G P57 19. 10wing items a more with the topaint enamel 5 gl contain Paint enamel 5 gl contain Paint enamel	SCHEDULE OF SUPPLIES/SE The to be picked serms and condition alkyd forest grants. black sers. white	14 (ERVICES up at ions o	H6785) \$	\$10,74	COPIES. 25.50 20. QUANTITY ORDERED' ACCEPTED* BASE, LEJI 10 2 . 20 . 4 5	gl ea gl ea gl	UNIT PRICE NC and dis 4.00 5.00 4.00 5.00 4.00	40.0 10.0 80.0 20.0
976081 18. ITEM NO. The fol accorda 0065 0005 0005 0005	19. 10.5141 5G P57	pply Supplier shall sign "Acceptant ocal USE 2.05 2527 S20-1: schedule of Supplies/se are to be picked terms and condit: alkyd forest grant ers black ters white	14 (ERVICES up at ions o	H6785) \$	\$10,74	QUANTITY ORDERED ACCEPTED BASE, LEJI	gl ea gl ea gl ea	UNIT PRICE NC and dis 4.00 5.00 4.00 5.00 4.00 5.00	40.0 10.0 80.0 20.0 5.0
976081 18. ITEM NO. The fol accorda 0065 0005 0005 0005	Additional General Provisions of Additional General Provisions of Anno appropriation Data/LG 0.5141 5G P57 19. 10wing items a more with the topaint enamel 5 gl contain Paint enamel 5 gl contain Paint enamel	SCHEDULE OF SUPPLIES/SE The schedule of	14 (ERVICES up ations oreen	H6785) \$ MARINE COnfithe cont	\$10,74	COPIES. 25.50 20. QUANTITY ORDERED' ACCEPTED* BASE, LEJI 10 2 . 20 . 4 5	gl ea gl ea gl	4.00 5.00 4.00 5.00 4.00 5.00 4.00	40. 10. 80. 20. 5.
976081 18. ITEM NO. The fol accorda 0065 0005 0065 0005 0065 0065 **If quantity as a quantity of all quanti	19. 10.5141 5G P57	SCHEDULE OF SUPPLIES/SE The to be picked terms and condition alkyd forest grant black ters white ters sand and and and and and and a	14 (ERVICES up at ions o	H6785) \$ MARINE CO. of the cont	DRPS Baract.	QUANTITY ORDERED ACCEPTED BASE, LEJI	gl ea gl ea gl ea gl	UNIT PRICE NC and dis 4.00 5.00 4.00 5.00 4.00 5.00 4.00 5.00 25. TOTAL	40. 10. 80. 20. 5.
976081 11. ACCOUNTING 976081 12. ITEM NO. The fol accorda 10. 0065 10.	(3) or as specified in the schedul Additional General Provisions of Anno APPROPRIATION DATA/LO 0.5141 5G P57 19. 10. 10. 10. 10. 10. 10. 10.	SCHEDULE OF SUPPLIES/SE The to be picked terms and condition alkyd forest grant black ters white ters sand and and and and and and a	14 (ERVICES up at ions or reen ATES OF AME AC. H	H6785) \$ MARINE CO. of the cont IALES 27. SHIP. NO.	DRPS Baract.	QUANTITY ORDERED ACCEPTED ACCE	gl ea gl ea gl	UNIT PRICE NC and dis 4.00 5.00 4.00 5.00 4.00 5.00 4.00 5.00 4.00 Differences 30. INITIALS	40.0 10.0 80.0 20.0 5.0 \$10.745.
976081 ITEM NO. The fol accorda 0065 0005 0065 0065 0065 **If quantity of as quantity ords quantity ords 26. QUANTITY IN	(3) or as specified in the schedul Additional General Provisions of Anno APPROPRIATION DATA/LO 0.5141 5G P57 19. 10. 10. 10. 10. 10. 10. 10.	SCHEDULE OF SUPPLIES/SE The to be picked terms and condition alkyd forest grant black ters white ters sand same 24. UNITED STA	14 (ERVICES up at ions or reen ATES OF AME AC. H	H6785) \$ MARINE CO of the cont	DRPS Baract.	QUANTITY ORDERED ACCEPTED ACCE	gl ea gl ea gl	UNIT PRICE NC and dis 4.00 5.00 4.00 5.00 4.00 5.00 4.00 5.00 4.00 Differences 30. INITIALS	40.0 10.0 80.0 20.0
976081 18. ITEM NO. The fol accorda 0065 0005 0065 0005 0065 *if quantity of different, ent quantity orda 26. QUANTITY IN INSPECTED	(3) or as specified in the schedul Additional General Provisions and Additional General Provisions and Additional General Provisions and Anno APPROPRIATION DATA/LG 0.5141 5G P57 19. Lowing items a mace with the traint enamel 5 gl contain Paint enamel 6 gl contain Paint enamel 6 gl contain Paint enamel 7 gl contain Paint enamel 8 gl contain Paint enamel 9 gl contain Paint enamel	schedule of Supplier shall sign "Acceptant ocal use 2.05 2527 S20-1: schedule of Supplies/se are to be picked erms and condit: alkyd forest grant ers black ers black ers white ers sand same 24 United STA EXCEPTED, AND CONFORMS TO THE EXCEPT AS NOTED	14 (ERVICES up attions or reen ATES OF AME ATES OF AME AC. H	H6785) \$ MARINE CO. of the cont ALLES 27. SHIP. NO.	DRPS Baract.	QUANTITY ORDERED ACCEPTED ACCE	gl ea gl ea gl	UNIT PRICE NC and dis 4.00 5.00 4.00 5.00 4.00 5.00 4.00 5.00 4.00 Differences 30. INITIALS	40.0 10.0 80.0 20.0 5.0 \$10.745.
976081 18. ITEM NO. The fol accorda 0065 0005 0065 0005 0065 *if quantity of different, ent quantity orda 26. QUANTITY IN INSPECTED	(3) or as specified in the schedul Additional General Provisions of Additional General Provisions of Anno appropriation Data/Los 0.5141 5G P57 19. 19. 10. 10. 10. 10. 10. 10.	schedule of Supplier shall sign "Acceptant ocal use 2.05 2527 S20-1: schedule of Supplies/se are to be picked erms and condit: alkyd forest grant ers black ers black ers white ers sand same 24 United STA EXCEPTED, AND CONFORMS TO THE EXCEPT AS NOTED	14 (ERVICES up at ions or reen ATES OF AME ATES OF ATES OF AME ATES OF ATES OF ATES OF ATES OF ATES OF ATES OF ATES OF ATES OF ATES OF ATES	H6785) \$ MARINE CO of the cont PARTIAL 31. PAYMENT	CONTE	QUANTITY ORDERED ACCEPTED ACCE	gl ea gl ea gl	UNIT PRICE NC and dis 4.00 5.00 4.00 5.00 4.00 5.00 4.00 25. TOTAL 29. DIFFERENCES 30. INITIALS	40.40.10.80.20.20.5.60.\$10.745.



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CON

ED PAGE

2

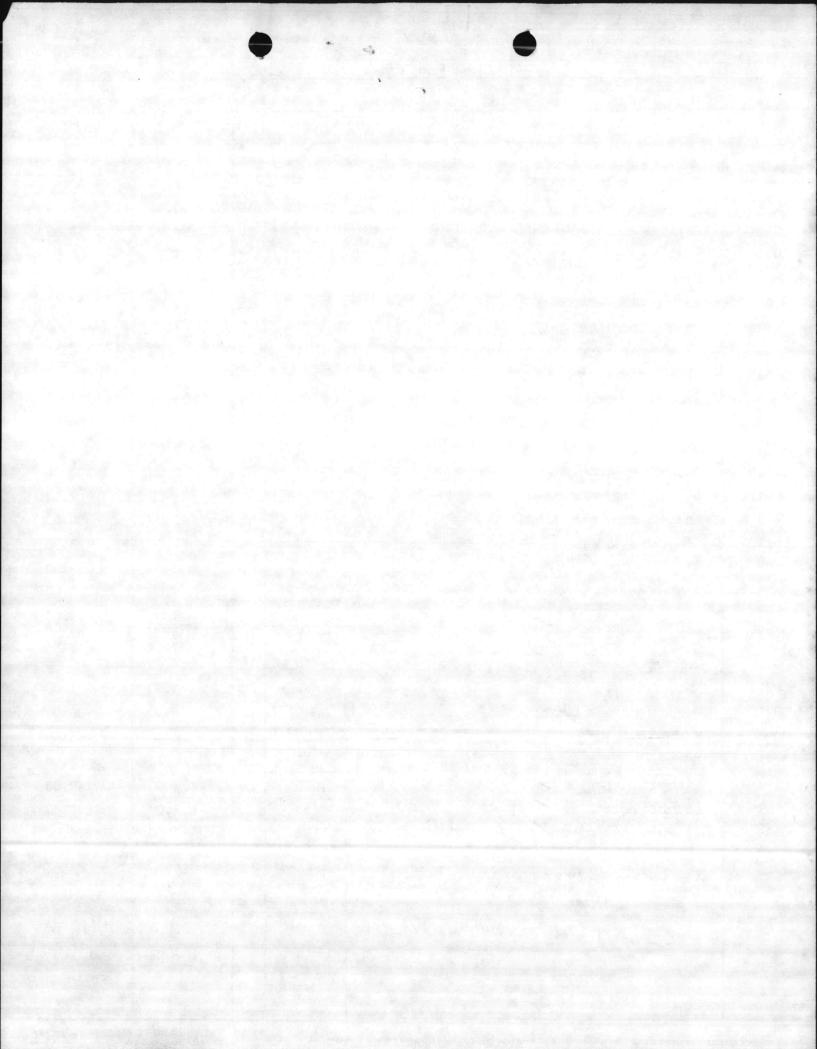
PAGES

2

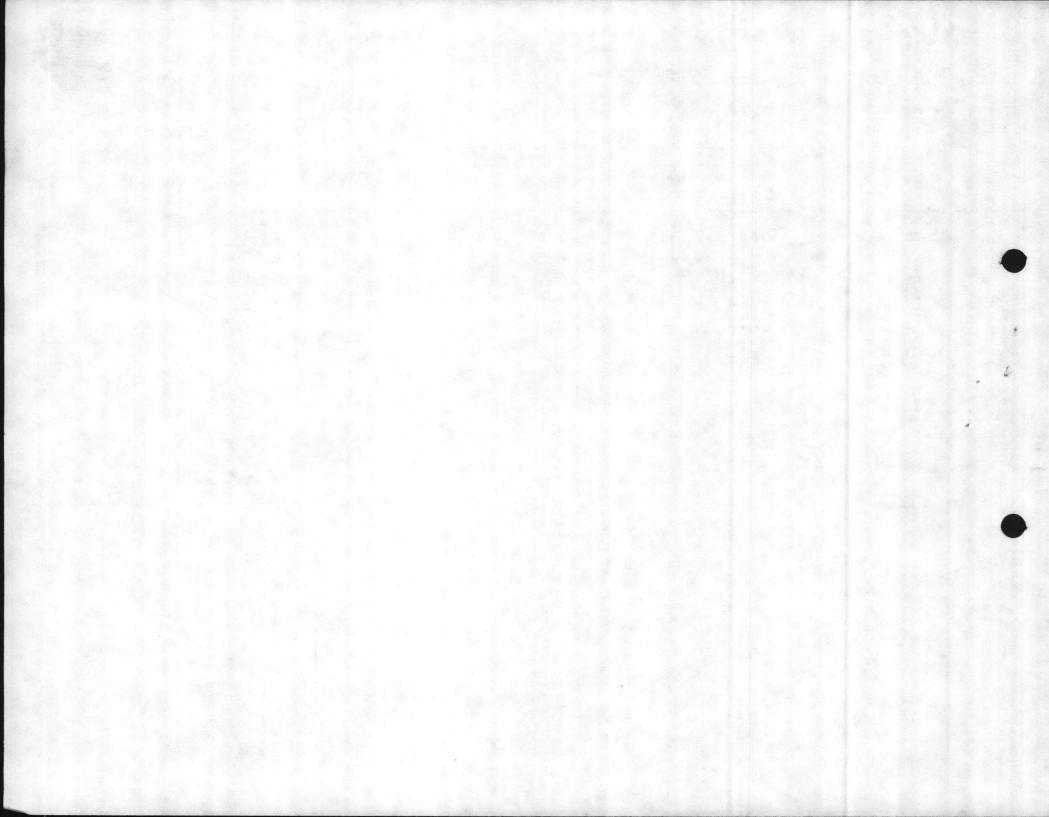
NAME OF OFFEROR OR CONTRACTOR

DLA200-86-D-0002-0032

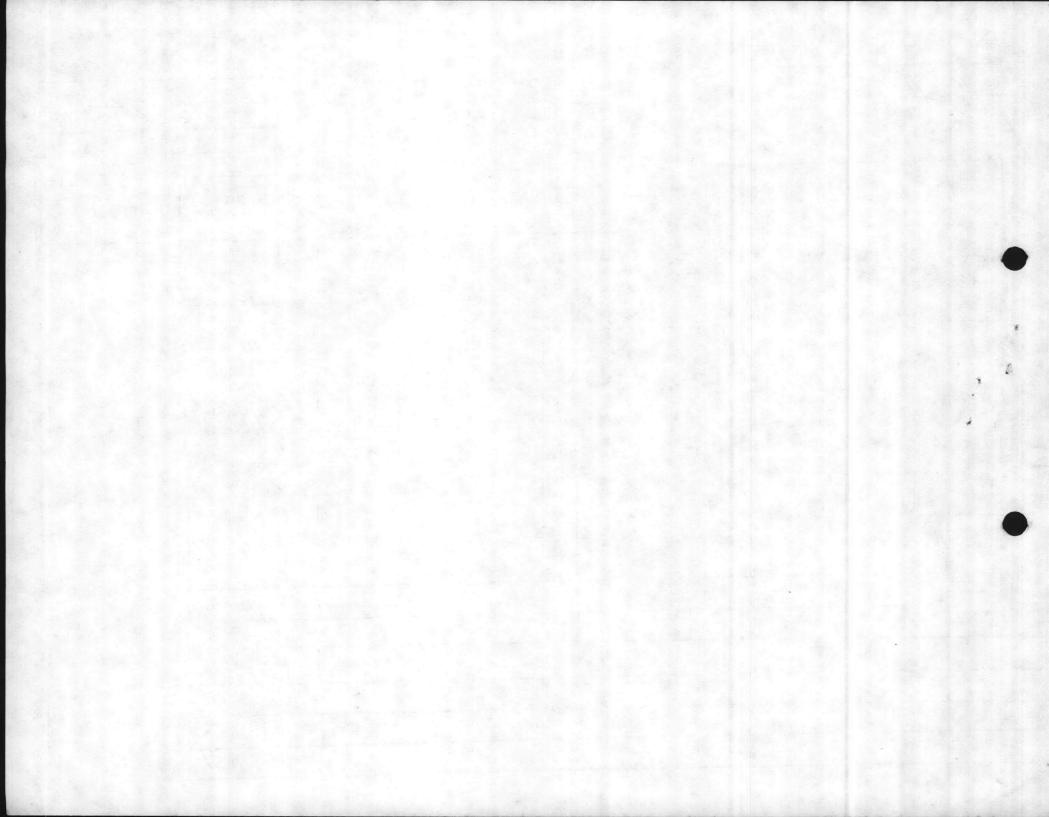
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	5 gl containers	3	ea	5.00	15.00
0065	Paint enamel earth yellow	5	gl	4.00	20.00
0005	5 gl containers	1.	ea	5.00	5.00
0065	Paint enamel field drab	20	gl	4.00	80.00
0005	5 gl containers	4	ea	5.00	20.00
0065	Paint enamel earth brown	20	gl	4.00	80.00
0005	5 gl containers	4.	ea	5.00	20.00
0065	Paint enamel yellow	5	gl	4.00	20.00
0005	5 gl containers	1,	ea	5.00	5.00
0065	Paint primer zinc	5	gl	4.00	20.00
0005	5 gl containers	1	ea	5.00	5.00
0065	Paint polyurethane coat	5	gl	4.00	20.00
0005	5 gl containers	1 .	ea	5.00	5.00
0116	Anti-freeze cont/w water & rust	110	gl	3.00	330.00
0002	55 gl containers	2	ea	1.00	2.00
0116	Anti-freeze cont/w water & rust	110	gl	3.00	330.00
0002	55 gl containers	2	ea	1.00	2.00
0108	Offset automatic blanket cleaner solvent	. 11	gl	3.00	33.00
0005	1 gl containers	1	ea	5.00	5.00
0005 0138 0138	5 gl containers Lithium batteries Lithium batteries	10 8	ea lb lb	5.00 7.00 7.00	10.00 70.00 56.00
0021	Mercuric oxide battery.	10	1b	.50	5.00
0021	Mercuric oxide battery	2	lb	.50	1.00
0021	Mercuric oxide battery	60	lb	.50	30.00
0021	Mercuric oxide battery	130	1b	.50	65.00
0021	Mercuric oxide battery	5	1b	.50	2.50
0138	Lithium batteries /	1,020	lb	7.00	7,140.00
0138	Lithium batteries	120	lb	7.00	840.00
0138	Lithium batteries	182	1b	7.00	1,274.00
	50 LBS Drum				
	LITHIUM BAHERIES ADD 180 LBS				
	MERCURIC OXIDEBATTERY SUBPACT 97 LBS	-, "			
1902 - 18 1904 - 1					



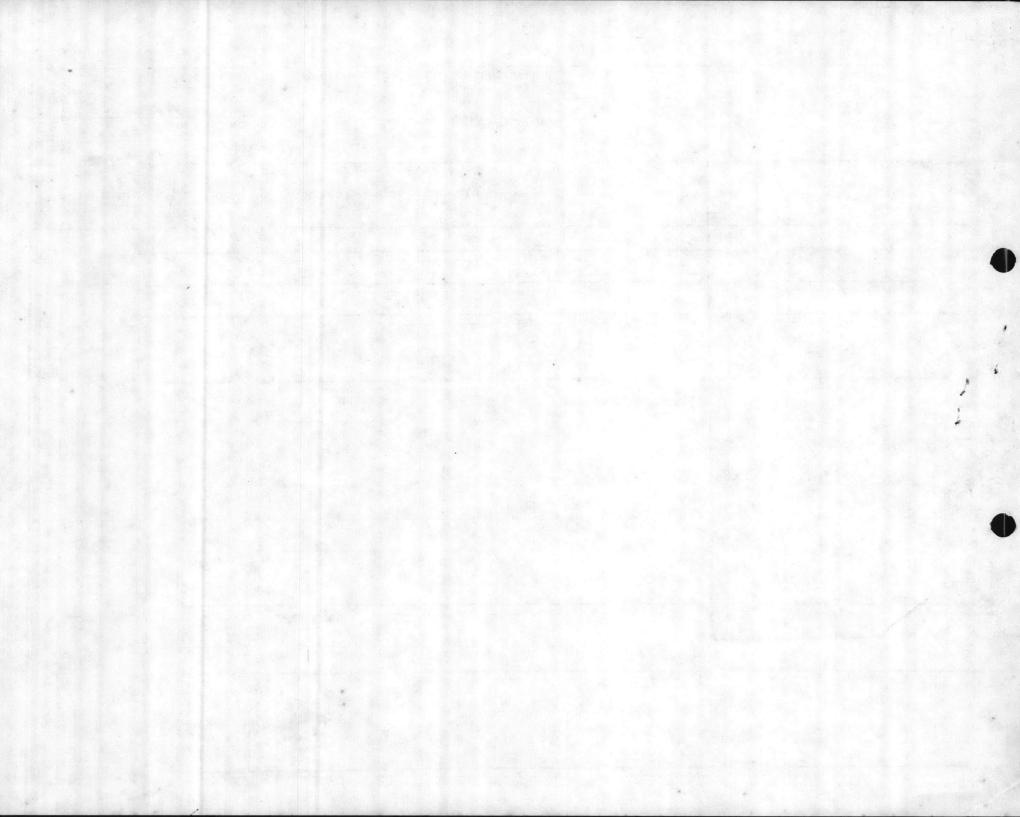
LEJE U	INITE CORPS BA	SE 1	195	POINT OF CONTACT FOR F VISIT MR EGGERS	REBID/PROPOSAL SITE	AUTOVON FUR COMMERCI TY AUTOVON SP	ICING NDED PIST 2*3(
NSN/LSN	TEM HAME & CONTABINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LRO	STORAGE LOCATIONS	DTID	a posting <u>3:21</u> siribution
8010-01 1023-9078	PHINT CHAMGE ALKYD POBEST GREEN		5 GL CHNS INLUDODENBOX	100	TC86.3	1427010:	
	5 GL CONTHINCES	254	2-561 CANS	10	11	11	
9010-06 111-83.56	BLACK ENAMEL	2066	SELCANS INWOODENBOX	200	"	M3 70705351	
AB.	5 GL CONTAINERS.	4CA	4-566CANS	20		//	
100-00 100-1678	1	5645	5 GLCAN INCOODENBOX	50	II	0997	
Ł	56-LCONTHINERS	IEA	1-566CAN	5	"	"	
111-8376	PAINT CHAME!		10 WOODEN BOX	150	,,	14270105352	
10	5 GLCONTHINEES	SEA	3-566 CANS	15	/1	"	
8010-00 111-8138	PAINT ENAMEL		56LCAN INCOMENBOX	50	//	M270/05352 0993	
	5 GL CONTHINERS	1EA	1-56LCAN	5	11	"	
8010-00 411-8129	PAINT ENAUL. FIELD DEAG		THE CODENSOX	200	10	MA7NO5352 0991	
4	564 CONTAINERS	454	4-566 CHNS	20	.,	"	
8010-00 1111-8378	PAINTENAMEL CARTH BROWN	20615	1NICODENBOY	200	//	0988	
AH.	5 GL CONTAINERS	4 En	4-56LCHNS	20	10	"	
100-064	PAINT ENTHIEL YELLOW	5645	INWOODEN BOX	50		0994	
在	5 GL CONTAINERS	1 EA	1-56LCAN	5	//	"	
8010-60	PAINT PRIMITZING	5645	INDIVIDIOUSUX	50		0495	



150-00 AM 150-00 AM 11-7940 WI 150-00 AM 150-00 AM 150-00 OF 150-00 OF 150-00 OF	TIEM NAME & CONTAINERS GLICONTAINERS ANTIFICEZE CONTAINERS MIER YRUST	566s 1EA 110G6s	56LCANIN LODODENBOX 1-56LCAN	MREGGERS G APPROX WEIGHT IN LBS S 50	7 STORAGE LOCATIONS	COMMERCIAL NO	919)484-561 84-5613 919)484-563 84-5652 9
550-00 AL 81-7940 WI 81-7940 WI 81-7940 WI 81-7940 WI 81-7940 WI 81-7940 WI 81-7940 WI 81-7940 WI 81-7940 WI 81-7940 WI	CONTAMINANTS 5 6 CONTAINERS GINT PLYUNETHINE OAT TO L CONTAINERS NOTIFICEZE CONTINIERS NOTIFICEZE CONTINIERS	1 EA 566s 1EA 110G6s	1-56LCAN 56LCAN A 1000DENBOX 1-56LCAN	50	. "	8 DTID NUMBER	9
150-00 AM 150-00 AM 11-7940 WI 150-00 AM 150-00 AM 150-00 OF 150-00 OF 150-00 OF	TO AT CONTAINERS NOTIFICEZE CONTAINERS NOTIFICEZE CONTAINERS NOTIFICEZE CONTAINERS	566s 1EA 110G6s	56LCANIN LODODENBOX 1-56LCAN	50		19270105352	
16.6746 2 181-7940 101 181-7940 101 181-7940 101 181-7940 101 181-7940 101 181-7940 101	TO CONTAINERS NTI FREEZE CONTAINE MER YRUST STEL CONTAINERS	10 GLS	1-56LCHN		"		
121-7940 WI 150-00 AL 150-00 AL 150-00 OF 150-00 OF 150-00 OF	NTI FREEZE CONTINUES STEL CONTRINERS	110 GLs		6			
\$50-00 AL 81-7940 W 53 950-00 OF LEANSER	S. G. CONTRINERS	110 GLS	Come in NO			"	
\$50-00 AL \$1-7940 W 55 \$50-00 OF LEANTRBLE	The same services of the same	DEA	2+55 GL DRUMS	800-		M218185884	
150-00 OF LEANTRBLE	NTIFREEZE CONTINUTH	1	5561 DRUMS	800	11	M271265304	the second second second
	SGL CONTAINERS	SEN	2-5561 DRAMS		u	11	
1/		,, 003	1-166 CAN 2-566 CANS	100	TP451	M931195357	
	GL CONTHINERS			1	, A. P. Marie	"	
135-01			2-56LCANS	10		M216405270	
	THIMM BAHERIES	14485	TNWOODEN/SOX	1, 187	11	000 3 M12301 5325 000 9	-
	1 1	98203	10 11	200		14214215.284	
4		F2 LUS	,, ,,	120		0001 M123105331 Reo1	
1:	1. 1.	562105		800	1	M123105331	
		1/6285		250		RL02 M122015288 H2005 M271245344	



		NON PO	CB ONE	TIME OR DELIVERY			INSTRUCTIONS	
MA	RING C	ORPS B	ASE		POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT		COMMERCIAL NO (9/9) 484-56/3 AUTOVON NO 484-56/3	
JE	UNE				MR EGGERS		COMMERCIAL NO	19) 484-565
VLSN	· Committee of the comm	NAME & MINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	STORAGE LOCATIONS	B 9 DTID NUMBER	14-5652 REMARKS
700	Litter	Patter V	22010	delete		404-4	14271293317	
JY13 /	7,	in V	16 200	delite	90	TP451	1061	
	.1.1,		25010	deleti			M204605350	
5-01	19-11		10 185	CARDBUARD BOX			M204605267 0001 M2712953W	
2201	and and the		1818	deliti	20	The second secon	1067	
5-00	, /1		8688	11 /1	20	11	M271295317 1062 M204605350	
3493	MERCURIO	OXIDE BOTTERY	1015		10		0002 M204605767	
-00	:17	11	2 185	CHROBOARD BOX		//	0002 M204605350	·
7584	11/2	/ <u>/</u>	130LBS	INWOODED BOX	130),	0004 M204605350	
6536	i	1,		CARDBOARD BOX	10	,,	M204605268	
345	Lithiam	Batteries	13048S	MUROSENGOX	230		0003 M27105351	
,	4	"	1,0204	B 11 11	2000	ų	M123306023	
-			Hilling	delete,	40	4	M27135297 Do16 M121306042	
'	. и		120 LBS	11 //	220		COO1 M101016 005	
7-01	11		182 LOS	delete	300	1,	0001	



COLLECTION		200-86-D	2002	DELIVERY ORDER NO.	1	
	form and submit it to the DPDS Contract	ting Officer within ter	(10) working da	ys from the time that the contractor leave	s the	
collection site. The	address of the DPDS Contracting Officer	is included on Page 1	of the enclosed co	ontract and/or delivery order.		
A DESCRIPTION OF	1. Actual location of chemicals			2. RIC		
CHEMICAL	BLD TP451/TO	863 LEJ	TEUNE N.C			
COLLECTION SIT	TE AS-4158 NEWRIVE	RAIR STATION	NC.	3. Accountable DPDO		
				LEJEUNE		
to your contract a	F MISCELLANEOUS CHEMICALS COLI nd delivery order. If not provided, state v	why and attach a desc	ription or copy o	f annotated inventory.		
NOT 1340 LIBS A. ETHYL ETHER WI BOX TO OVER PACK	any differences between the quanity of cl additional documents as necessary) L.T. LSD MERCURIC BATTERY ON D. O AS NOT PICKED UP BY CONTRACTOR C.MATERIAL WAS NOT A LIQUID	THIUM BAHERY -0032 TOTAL SHO RITEM WASTURI BUTID COMPR	ON DO-003 WEDIN AS A RESEDCYL	72 TOTAL SHOULD HAVE BEEN BEN 1101BS NOT 207 LBS LIQUID, WHEN CONTRACTOR OF UNDERS	FNE	DTHE
	e columns describing the number of conta		cking, repacking,			
CLIN	ITEMS	QUANTITY		REMARKS	,	
0138	LITHIUM BATTERIES	4	OUGR	PACKS		
0021	MERCURIC OXIDE BATTERIE	1	OUER	PACK		
0065	PAINT SAND ENAMEL	2	OUERI	PACKS		
	Date of contractor arrival			or U (unsatisfactory) for each phase of	1, 30	
C. EVALUATION				cify any problems and/or positive actions	S	U
OF	31MARCH 86	encountered, if a				line in
	2. Date of contractor departure			oriefing/notification	/	
CONTRACTOR'S	2. Date of contractor departure	b. Adequacy of r			/	
PERFORMANCE	31 MARCH 86	d. Safety of person	p and decontamin	ation	1	-
	3177466	e. Number of tru			1	-
					YES	NO
D. DOCUMENTATION	N RECEIVED Check each document r	eceived by PDO for f	filing	. Manifest	-	110
			t	. Form DD 250 (or DPDS Form 1697)	-	
1. Name of PDO submit LE TEU M	UE	3. COF	R Signature	Donly		
2. Printed or typed nam	e of COR	4. Date	this report subm	itted		
GEORGE	EGGERS		3 april	86		
Form 470		30.000	1		600	

Province Sugar con

MAILED OUT 14 Fet 86

- 1		NON PC	RONE	TIME OR DELIVERY	ORDER		INSTRUCTIONS ON REVERSE.		
DPDO		ARINE CORPS BA	SE		POINT OF CONTACT FOR F VISIT		AUTOVON NO		
	LEJEO	NE			MR EGGERS	COMMERCIAL NO 919) 484-5652			
,									
							AUTOVON	484-50	52
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	5 STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	9 REMA	RKS
0065		PAINT ENAMELALKYD FOREST GREEN	AND DESCRIPTION OF THE PARTY OF	5 GL CANS INWOODENBOX	100	TC863	14270105352	PICKEDUI DE038	3-31-86
cal		5 GL CONTHINCES	2 EA	2-566 CANS	10	11	11	" "	"
0065	111-8356	PAINT ENAMEL BLACK	2066	5 GLCANS INWOODENBOX	200	11	M270105351	En	11
0005		5 GL CONTAINERS	464	4-56LCANS	20		11	11	20
0065	8010-00	PAINTENAMEL WHITE	566s	5 GLCAN INWOODENBOX	50	10	M270105352	En	11
0005		5 GL CONTAINERS	IEA	1-56LCAN	5	11	"	"	"
0065	8010-00	PAINT ENAMEL SAND	156Ls	10 WOODEN BOX	150	7	14270105352	EII	11
0005		5 GL CONTAINERS	3 EA	3-561 CANS	15	/1	",	11	"
0065	8010-00	PAINT ENAMEL EARTHYELLOW	5 GLS	56LCAN	50	11.	M270/05352 0993	EII	111
80	, A	5 GL CONTHINERS	IEA	1-56LCAN	5	11	11	"	"
0065	111-8129	PAINT ENAMEL FIELD DRAB	20625	JUW00 DENBOX	200	"	MA70105352	EI	"
000		5GL CONTAINERS	HEA		20	11	"	"	11
0065	8010-00	PAINTENAMEL EARTH BROWN	20 GLS	5GL CANS INWOODENBOY	200	11	0988	En	11
0005		5 GL CONTAINERS		4-5 GLCANS	20	16	11	11	"
	900-0648	PAINT ENAMEL	566	56LCAN	50	7,	M270105352	En	"
0005		5 6L CONTAINERS	IEA	1-56LLAN	5	10	'11	11	"
	515-2211	PAINT PRIMERZING	5 GLS	5 GLCAN IN WOODEN BOX	50	,,	M270105352	Ĕ 11	11

A.		Representative Nominee				
	Commercial Number	(919) 451-56	13	DUDGE WITH BERTHARD	Autovon Number	484-5613
В.	Alternate Contracting	Officer's Rep. Nominee	MICK	AEL	CERVENA	K
	Commercial Number	(919) 484-10	34			484-1639
C.	Requirements Contract	st Number DLA	200.	-86-	0-0002	

Instructions for Non PCB One Time Contract:

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

Instructions for Delivery Order:

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

-		NON PO	BONE	TIME OR DELIVERY	ORDER			ONS ON REVERSE.		
GENER		RING CORPS BA.	SE		POINT OF CONTACT FOR F	PREBID/PROPOSAL SITE	COMMERCIAL N	919)484-5613		
DPDO							4	84-5613		
1	FJE	UNE			MR EGGERS		COMMERCIAL N	COMMERCIAL NO 919) 484-5652		
						i e		AUTOVON 484-5652		
1	2	3	4	5	6	7	8	9		
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATION	S NUMBER	REMARKS		
1005		56L CONTAINERS	IEA	1-56LCAN	5	. 71	"	P, CKED UP 3-31-86		
1000	8010-01	PAINT POLYURETHANE	124	56LCANIN	3		M270105352	D0038		
2000	160-6746	COAT	5645	LODODEN BOX	50	11	0996	E		
2005	100	564 CONTAINERS	IEA	1-566CAN	5	11	11	110 11		
1116	181-79110	ANTI FREEZE CONT/WITH WATER + RUST	110010	55 GL DRUMS	800	- 10	M213105304	En 11		
	10. 1/40				7.5		0003			
2002			2 EA	2+55 GL'DRUMS	60	. //	11	11 11		
0116	181-7940	ANTIFREEZE CONT/WITH WATER+ RUST	11064	556L DRUMS	800	11	M271265304	E" "		
2002		55GL CONTAINERS	SEA	2-55 GLDRUMS	60	u	"	11 11		
3108	CLEANER	OFFSET AUTOMATIC BLANKETCLEANDERSOLVEND	11GLs	2-5GL CANS	100	TP451	M93119535	En "		
2005		I GL CONTAINERS	1EA	1-1GL CAN	1	"	"	11 11		
200		5-GL CONTAINERS	ZEA	2-56LCANS	10		"	11 11 =		
0138	036-3495	LITHIUM BAHERIES	77848	INWOODENBOX	1, 187	11	M216405270	ADD x DO - 0019		
	11	111111111111111111111111111111111111111	14 LBS	11 11	40	"	M123015325	ADD036		
н	11	Park In	98 LBS	n j	200	11	14214215284	ADD X 41		
11	le	But to the state of	82 LBS	11 7 11	120	,, 1	RL01	ADDX H		
и	K	if \mathbf{n}_i^{-1} $j = i\mathbf{n}_i^{-1}$	562LB	5 11 9 11	800	, 1	M123105331	ADDX 11		
11	1/	i u za na	11618	5 11 11	256	,, E	M122015288	-ADD + 11		
jt	10	11	56 483		60	" E	M271295344 1066	A00 4 1		

A.	Contracting Officer's Representative Nominee COR6		
	Commercial Number (9/9) 451-5613		
В.	Alternate Contracting Officer's Rep. Nominee MICK	AEL CERVENA	R
	Commercial Number (919) 484-16.84		484-1634
C.	Requirements Contract Number	6-0-0000	

Instructions for Non PCB One Time Contract:

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

Instructions for Delivery Order:

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

NON PCB ONE TIME OR DELIVERY ORDER						ONS ON REVERSE.			
GENER		Pulie C	200- n	11-5		POINT OF CONTACT FOR P	PREBID/PROPOSAL SITE	COMMERCIAL N	(919) 484-5613
DPDO	10/14	HINE C	ORPS B	456		AUTOVON NO 484-56			
	LEJE	UNE				MR EGGERS	(919) 484-5652		
					AUTOVON	AUTOVON 484-5652			
1 CLIN	NSN/LSN		NAME & MINANTS	4	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	STORAGE LOCATION	S DTID NUMBER	9 REMARKS
0138	6135-01	LITHIUM	BAHERIES	338 LBS	INWEDENBOX	500	TP451	M271295317	ADD + DO - 0019
0	11.	11	1 3	16 LBS	CARDBOARDBOX	20	"	10001	ADD - 11 "
11	11	in the state of	1 4	250 LB			11 E	M204605350	ADDX " "
7	elf.	11	TI.	10 LBS		15	the same	1420460526	PULKEDUP3-31-86
μ	6 135-01		"	18 LBS		20	,, 4	_ M 2712953W	ADD X DO-0019
11	,,	111	"	8485	16 8 10 2	20	11		DO038
0021Ai3	801-3493		C OXIDE BATER		10 1 1 TO	10	//	M 20460 535	E 11 11
11	11	.,,	1,	2 185	CARD BOARD BOX		//	M20460 576	EIL
h	464-7584	11.5	11	60 LBS	4	60),	M20460535	E / II)
	6135-01	11.00	110	130 LBS		130	"//	M20460535	EII
11	11	ĬČ.	11	5 LBS		10	11	M20460526	SEI II
0.08	038+3495	LITHI	unisation		INWOODEN BOX	230	- 11	M271015351	ADD PICKEDUPON
n	и	4	11	1,0201		2000	"	M123306028	BICKED UP 3-31-86
И	Н	II >	11	14 485		40	u	M271585297 D016	ADD - DO-2019
11	11	/ n / 1	u	126 LBS	11 11	220	11	M121306042	PICKED MP3-31-80 D0038
11	h	ie	le .	182 LBS	10 11	300	11	M101016 008	1 11 11
	6135-01		"	E LBS	и 11	10	u	1271505297 Dol7	ADD - PICKED UPON DO -0019

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

Contracting Officer's Representative Nominee (919) 451-5613	Autovon Number	484-5613
Alternate Contracting Officer's Rep. Nominee MICKA		(2) 13(1) 月間(日間) 一次(1) 2 (日間) 法財務可能提供 1 (日間) 1 (報報) (日間) (日間)
Commercial Number (9/9) 484-1634		

Instructions for Non PCB One Time Contract:

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

Instructions for Delivery Order:

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

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

UNIFORM HAZARDOUS

WASTE MANIFEST

Transporter 1 Company Name

Transporter 2 Company Name

Generator's Name and Mailing Address

Cadwell Ind.

Designated Facility Name and Site Address

Generator's Phone (919--)451--5613

DRMO Camp LeJeune

Camp LeJeune, NC 28545

2759 Battleground Rd.

(PAINT REMOVES) DO 30 J. Additional Descriptions for Materials Listed Above

15. Special Handling Instructions and Additional Information

17.Transporter 1 Acknowledgement of Receipt of Materials

18.Transporter 2 Acknowledgement of Receipt of Materials

11A 1.56 T 11B 1.37T 11C .004T 11D .025T

government regulations.

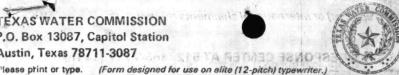
health and the environment. Printed/Typed Name

Printed/Typed Name

Printed/Typed Name

MARGARET

Deer Park, Texas 77536



32 Information in the shaded areas is not required by Federal law. 1. Generator's US EPA ID No. Manifest NC611700212580 A. State Manifest Document Number No B. State Generator's ID . State Transporter's ID D. Transporter's Phone 704-396-2304 NCD9807991142 1 E. State Transporter's ID F. Transporter's Phone 3. State Facility's ID 060152 H. Facility's Phone 713-6230000 13. Total 14. Unit 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) Waste No. Type Quantity WASTE COTTOSIVE LIQUID NOS UN 1760 900380 WASTE PAINT RELATED MATERIAL NOS NAIZ63 6 (ENAMEL Alkyd PAINT) DO, 30
HAZAIdous WASTE LIQUID NOS OFME NA9189 910110 DM 910100 CLEANER SOLVENT) DO. 30
WASTE PAINT RELATED MATERIAL NOS NAIDEZ DM When Driving and Anthony and Anthony and Charles 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 Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of processing, storage, or disposal currently available to me which minimizes the present and future threat to human Month Day Month Day Year 18 03131 Signature Month Day 19.Discrepancy Indication Space

11: EMPAK, INC. 2:30 Pm.

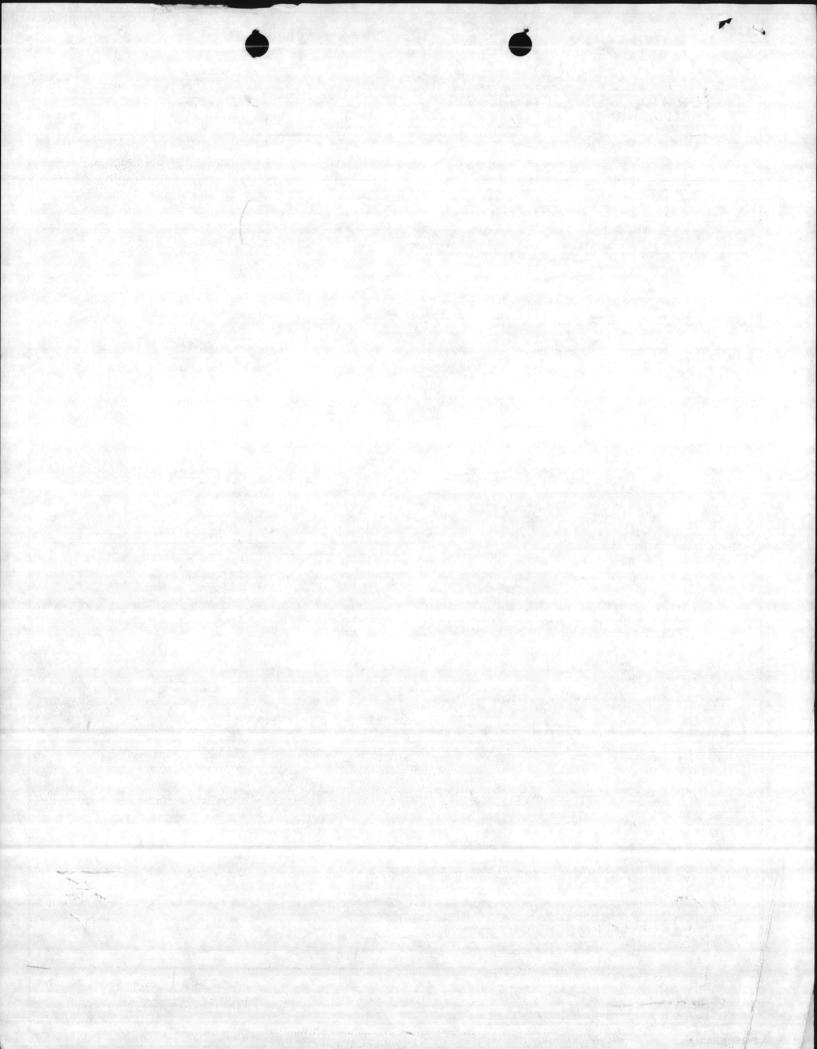
2759 BATTLEGROUND RD. DEER PARK, TEXAS 77536 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Month Day

WC-0311 (Rev. 09-01-85) TREETEN PROPERTY.

Printed/Typed Name

PA Form 8700-22 (Rev. 4-85) Previous edition is obsolete. White-Original Pink-TSD Facility Yellow-Transporter

1014 10131816

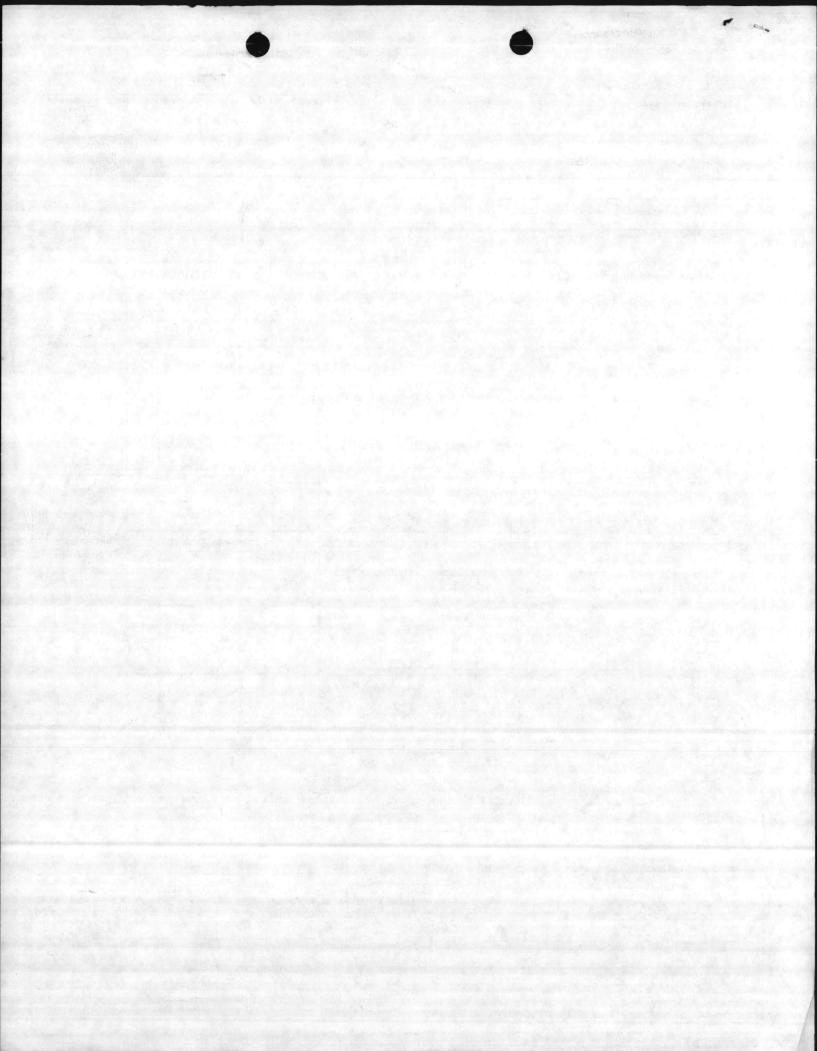


YOUR OUR COMMUNICAT	TION (Type, Symbol, Date, St., etc.)
DLA200-86-D-0002 20 Fe	
REQUEST DATE WHEN REPLY MAY BE EXPECTED	
NEGATIVE REPLY/REPORT	
REPLY WILL BE FURNISHED ON OR	ABOUT (Date):
MATTER REFERRED TO THE P	OLLOWING ORGANIZATION FOR
X OTHER (Specify): In proces	SS
FROM (Typed or Printed Name and Title)	SIGNATURE AND DATE
DEBORAH P. JACKSON	$\sim \sim$
CONTRACTING OFFICER	21 Feb 86
DLA FORM 65-R OCT 80 65-R (DRMS O/P, Jun 85)	

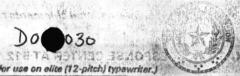
DEFEN OGISTICS AGENCY
Defense Reulation and Marketing Service
Federal Center
74 N. Washington
Battle Creek, MI 49017-3092

OFFICIAL BUSINESS

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	21. Generator's US EPA ID No. NC6170022580	Manifest Document No.	22.Page 20f 2	inform is not law.	requir	0404: Expires 7-31- the shaded areas red by Federal
DRMO Camp Lejeune Camp Lejeune, NC.	28545		1	Senarator		of Number
24. Transporter Company Name Cadwell Ind. Servi 26. Transporter Company Name	ce NCD097673	A ID Number	Ö. Fransp P. State	Transporta oriai il Phi Transporte oriaria Phi	s (D	1-326-2304
28. US DOT Description (Including Proper	MATERIAL PROPERTY OF THE PROPE	129.Cont	ainers	30. Total Quantity	31. Unit	R.
a. WASTE METKY I ETHY I FLAMMABLE	KETONE UN1193	, 1	C#	8	C	910050
6. WASTE FLAMMABIE L	iquip Nos UN199	2.	DM	9	G	91843
- WASTE ETHY / ETHE	K.V.		Day.	3	6	913050
CETHYLENE GIYCOL)	E Liquip Nos		DM.	2.	G	910250
"WASTE PAINT RETAT (PAINT WASTE) 00.36	ed material Nos		GF	110	رب	Grono
(ANT:-Freeze) DO:30		111.	pm :	220	G	2110570
(CLEANER SOLVENT)	NAMARINKNIRRE 1146	189	Dm.	FL	G	910100
h. WASTE Lithium BAT	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12 4	om	1520	P	976810
MERCURIC OXIDE BATT	XMADPHONENUMBER DO. 3		PM.	110	P	973520
S. Additional Descriptions for Materials List 282-037 288-0377 280-0127 280-0007	用。PACEESTON - 19. CETTE - 19.	0.55	T. Handli a. b	ny Codes fo d e. f.	c Wastes	s Listed Above g. h.:
32. Special Handling Instructions and Addition	onal Information					
33. Transporter Acknowledgement of Printed/Typed Name MITREARET BAIRO	Signature	ares Baird				Date Month Day Ye
34. Transporter Acknowledgement or Printed/Typed Name	Receipt of Materials 0 Signature					Date Month Day Ye
35. Discrepancy Indication Space EMPAK, INC. 30 PM + 0 2759 BATTLEGROUND F DEER PARK, TEXAS 775	7:30 PM		VOL FIN	UME S	UBJE	ECT TO

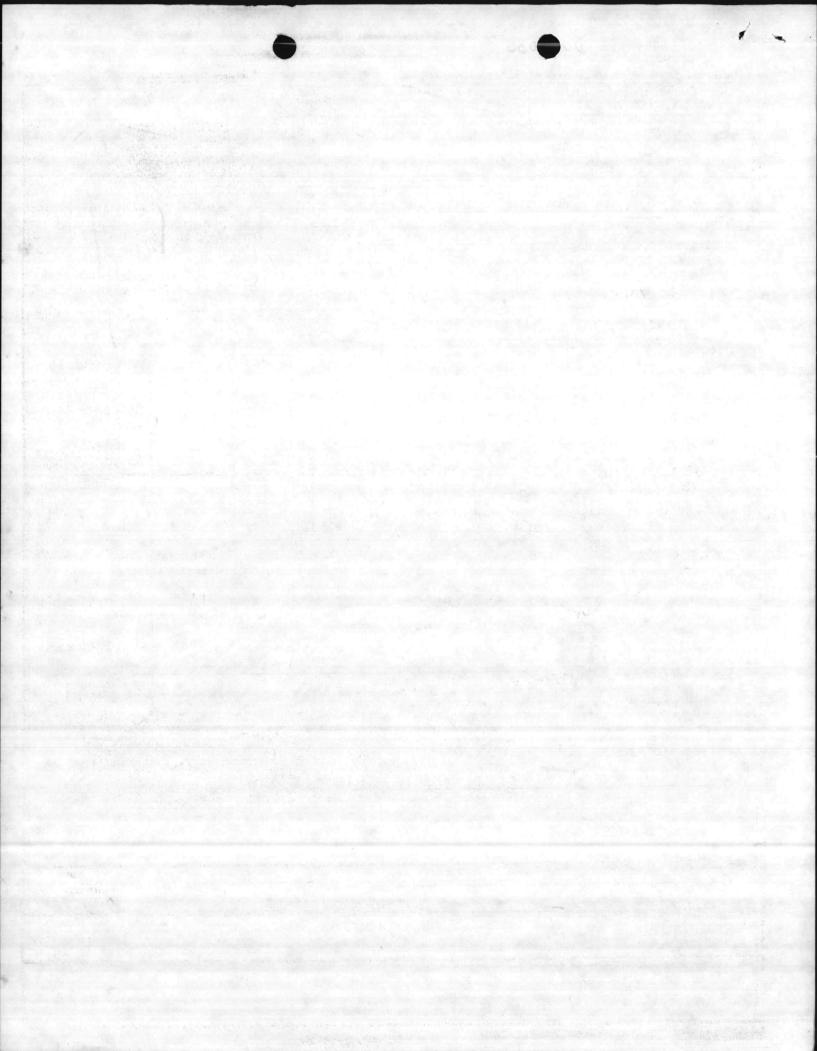


MANAGE LA		
EXAS WATER	COMMISSION	100
2.0. Box 13087,		
Austin Toyne 79		



Box 13087, Capitol Station Do tin, Texas 78711-3087		Fdm Aproved	OMB No. 2000-0404. Expires 7-31-86
UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. NC 611 7 00 212 5 8 0 1 1 1 1 1 1 1 3		
3. Generator's Name and Mailing Address	Contract and the street of the last and the second	and the latest desired a common of the commo	The state of the s

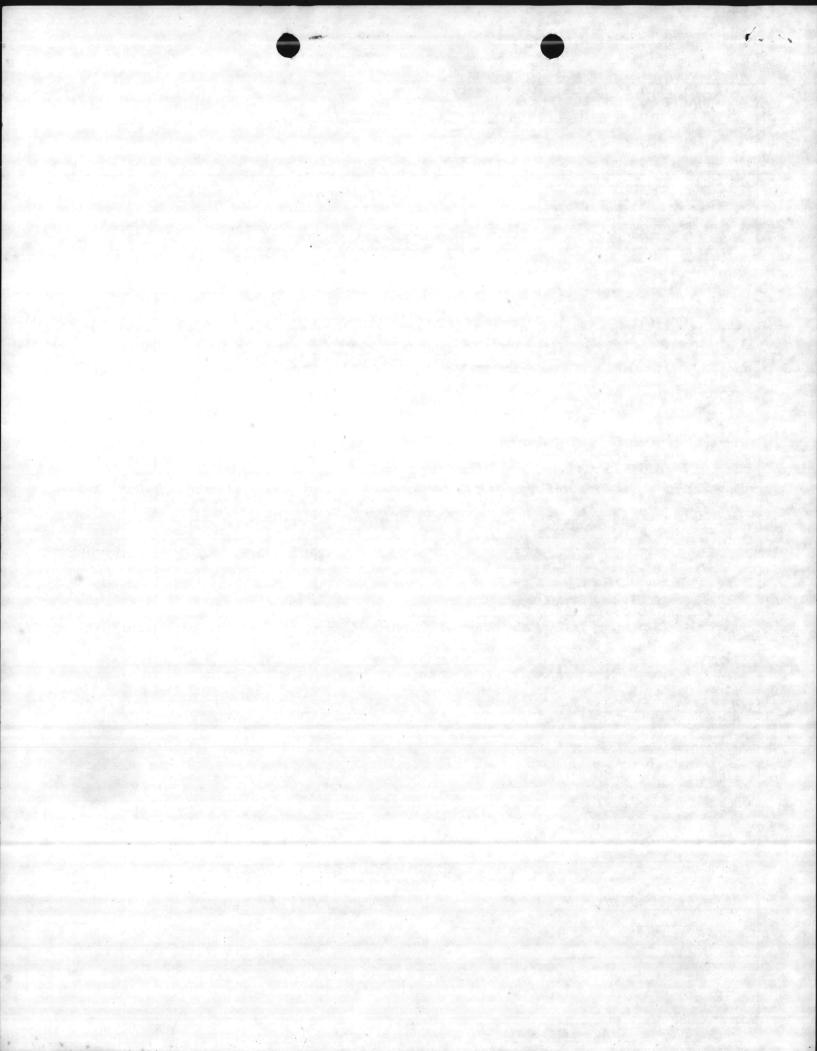
WASTE MANIFEST NC617002125	80 1 Hat Tan 1 08	Manylest	2. Per	is no	t requi	the shaded ired by Fe	areas deral
DRMO Camp LeJeune	as recurring concention	Mar by iba	A.S.	te Mandesc Do	gyment	Number	-
Camp LeJeune, NC 28545		是 的	Transcolor State	FF TO THE TAX AND ADDRESS OF THE PARTY WAS A STREET, WHILE AND	486	29	
4. Generator's Phone (919				te Generator's	IP		
5. Transporter 1 Company Name 6.	US EPA ID Num	ber	1250	a Leansocrae	s lb		-
	D980799142 1			neporter's Pho		-396-2	304
CHILD'S EPAIL Number Himoles	DOWN TOWN TO WAR DE TOWN	per per		na Transporter	自由機能 24年3日4日		
Designated Facility Name and Site Address 10.	US EPA ID Numi	DOT PHENOME	English and the state of	to Facility's IC	いるこのである。		
EMPAK 2759 Battleground Rd.	o reacon) Ultragator		10	13157	ica ac		
	WALL A WESTAM	POHA		tility's Phane	lia:	3346.3	
	XD019767311491	12. Con		13-62300	000	,	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, a	and ID Number)	No.	Туре	Quantity	Unit Wt/Vol	Waste N	10.
"WASTE COTTOSIVE LIQUID NOS	UN 1760	la lanca	100	Shari			
(DS-2) Do, 30	bution encytered is	u dil a	DM	3.75	1.6	9003	80
" WASTE PAINT RELATED MATERIAL.	NOS NAIZES	n	CF				
CENAMEL Alkyd PAINT) CHAZARDOUS WASTE LIQUID NOS OF		17	DM'	570	G	9101	CI
HAZARDOUS WASTE LIQUID NOS OFA	ME N49189	77	To the party	n 111 of	1		
(CLEANER SOLVENT) DO. 30	manggurt sizt sizes	17,	DM		G	910101	0
CLEANER SOLVENT) DO. 30 d. WASTE PAINT REINTES MATERIAL N	OS NA1263	14/6/4	7	- Committee			
(PAINT REMOVES) po 30	te vesate Code for sec	le lun	CF	6	G	91011	0
J. Additional Descriptions for Materials Listed Above		a gracial is this en	Katia	ociting Cocies to	r Waster	Listed Abov	e
11A List to make and the distriction of					1000)
11B 2.3.7 Thomas in the same of the same o	Section 1	lania Sententia de las	Tien.		CONT.	render in	/
11C 204T 11D 225T	DEFENDANCE OF THE SECOND	9			1	i i kana	
	CHARLES CARRESTANT		Net pull		rie.	Programme !	
15. Special Handling Instructions and Additional Information				Anapolist in a			
the state of the s		热龙 一					
	1000 1000 1000 1000 1000 1000 1000 100	B 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Company of the same of the	MATERIAL S			
 GENERATOR'S CERTIFICATION: I hereby declare that the contents are classified, packed, marked, and labeled, and are in all respects in a 	s of this consignment are fu	lly and accu	rately da	scribed above by	propers	hipping name	and
are classified, packed, marked, and labeled, and are in all respects in p government regulations.	oper condition for transpor	t by nighwa	y accord	ing to applicable	internati	ional and natio	mal
Unless I am a small quantity generator who has been exempted by st	atute or regulation from the	duty to ma	ke a was	te minimization	certificat	ion under Sec	tion
practicable and I have selected the method of processing, storage, or	na volume and toxinity of was	sta nanarate	and the their	tonnam I to asser das	arminade	- b	- 11
health and the environment. Printed/Typed Name				200 010 p. 03011	and rotal		1011
GEORGE EGGERS	Signature	0				Month Day	Year
17.Transporter 1 Acknowledgement of Receipt of Materials	Meory	129	200	^	SASAN SEPRESTATION	131311	1816
Printed/Typed Name	Signature		15	Secretary and it governs	-	Month Day	Year
MARGARET BAIRD	Marcaret	Rai	rd	go to a constant		10131311	26
18.Transporter 2 Acknowledgement of Receipt of Materials	211 11- 20 V 4192 4107	- 発養10-41	Louis	230 miles		10 13	10
Printed/Typed Name	Signature			· ·		Month Day	Year
	r outer alternation	langian.	0.1110.6	Williams			1 1
11:30 Am to 2:30 Pm		1	200	to literature that	Brig Stream or Street was not an	eliter messeriment anna et ann	Properties and Property and Pro
11.30 MM TO 4, 30 FM	all the same and the office	1 896 HŽ83	Conin	rojebral.			
100 C	a beter no situation	as Huis	un m	mare to have			
20.Facility Owner or Operator: Certification of receipt of hazardous	materials covered by this	manifest	excent e	s noted in Item	n 19	Barrioto established an editor of	-
Printed/Typed Name	Signature	reference de la conference management de la conference de		The second second section is a second		Month Day	Year
	Julia nu zinita se	dod usen	W 1-1/130	AMERICAL TOTAL	V 1		LI



Lotte Pl	AND STREET, SHIP STREET, STREE	ACCUMENT OF THE PARTY OF THE PA	emportament and an article and are	MATERIAL STATE OF THE STATE OF	0404: Expires 7-31-
21. Generator's US EPA ID No.	表 / · · · · · · · · · · · · · · · · · ·		is not		the shaded areas ed by Federal
A STATE OF THE STA	11/0003	The same of	DESCRIPTION OF THE OWNER, THE OWN	10.8464	The Infilm or the second
28545		The state of			
en la				10 Tax 10 4	
			# 16 12 5 B	de la	
Parties and the same of the sa	NAMES TRANSPORTED SHOP TO SPECIFICATION OF THE OWNER.	第11月2日 日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日			-396-2304
27. US ERAJO			所以 是 是是一种"这些是这么是是是这种	22086-20182-25150	Park to the
Shipping Name, Hezerd Cless, and ID Nu	mber)		30. Total Quantity	31. Unit	P. Waste No.
KETONE UN1193			Many Tierra		200
		CF	8	16	910030
XYWXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	TO SHEET WHEN	China	THE RESERVE	
iau; DNOS UN1993		14.52	0.	10	94 25 6 6 7 7
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12	DW	. 9.	6	91846
WHY .		1	STATE STATES OF THE STATE OF TH	an Street contract of the	A North
K.V.		Draw	- Ser	15	7-350
ACMORPHODIC MORODO	新表 (A) [6]	an incommunity		No.	PER STATEMENT OF
Liquip Nos was	99	128	72.		910250
		DM	2	16	710250
- I man - caral alice		-		-	
200 200 200 100 100 100 100 100 100 100	In	CE	2110	16-	Grono
SCIAN RECENERATERIES	53	and the state of the last	THOUSE SHOW AND ADDRESS OF		Tructo.
Liquid NOS SIME			Agent Holy		
White Profesor Stambur A 2 of C. Lac	14.	Dm!	220	G	910250
	MIKITES OF THE OWNER.	and the second	AND DESCRIPTION OF THE	nu laurenne	But a Ship (Mark
made in some			La Har	10	910100
MUNICIPAL NUMBER NAMED IN	9	Diw	. ! L .	10	710100
TERIES FOR DESPOSAL		William !			
	14	Om	1520	P	976810
SOMOPPONDS MARKER OF IM C	THE RESERVE OF THE PERSON NAMED IN	· ·	MATERIAL CONTRACTOR OF THE PARTY OF THE PART	NI CONTRACTOR	
		Pully 5			A STATE OF THE STA
XXMXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		PM	llo.	11	6173520
et Abang				e Weston	Listed Above
					9
"实在我的问题的现在分词使多数的问题的,只是一点,但那些这种知识的问题的问题,他们就是一种思想,不是还是的问题,是我是是没有对于			All Transfer		,
The same of the sa					
4017-19-1			+ 44.45	All talks	
nal Information		, C	Alexander .		
	-4.812		•		
Receipt of Materials	OCCUPATION OF THE PERSON OF	CHEATHACHTHAT THE	CHEVANIANT OF THE COLUMN	Congress sections in	Date
Signature	10-	1	and the same of th		Month Day Yes
mancar	er sauro	l	A		10313/186
Receipt of Materials	The second secon				Date
Signature					Month Day Yea
THE REAL PROPERTY CONTROL OF THE CON	THE SHARMS AND THE WARREST COLUMN	PROVIDENCE THE ORIGINA	entransportuna etteran bereite	REPORT AND PROPERTY.	benevanilance motorna.
7:30 PM	THE STATE OF THE S	TO A SURE OF THE CASE OF	hara tagan an a	NOTE: THE PARTY OF THE PARTY OF	ในกระบบจะเหมือนกระจะสมบัติ
	Shipping Name, Hazard Class, and ID No. KETONE UNITY 3 XGNIMPROMINISHED DO: 30 SQUIN PROMINISHED DO: 30 SQUIN PROMINISHED DO: 30 SQUIN PROMINISHED DO: 30 ELIQUID NOS STAP XCNIMPROMINISTED NAME XCNIMPROMINISHED DO: 30 ACAMMENTAL NAME XCNIMPROMINISHED NAME XCNIMPROM	NC6170022580 DO38 28545 26 US EPAID Number CCC PNCD097673149 27. US EPAID Number Shipping Name, Hezerd Class, and ID Number WE FONG UNITY XONIMPERSIAN NUMBER CHAIL ON SUN1993 XONIMPERSIAN NUMBER CHAIL O	28545 Ce NCD097673149 27. USEPAD Number Shipping Name, Hezerd Class, and ID Number REFONG UN193 **MYNNERONIN NUMBER Day 30 ia 4: D Nos UN199? **MYNNERONIN NUMBER Day 30 ia 4: D Nos UN199? **MYNNERONIN NUMBER DAY 30 ELIALIP NOS MAPRO **MONORPROTUR NORDEN DA 30 ELIALIP NOS MAPRO **MONORPROTUR NORDEN DA 30 ELIALIP NOS MAPRO **MONORPROTUR NORDEN DA 30 ELIALIP NOS OFME **MONORPROTUR NORDEN DA 41263 LIQUID NOS OFME **MONORPROTUR NORDEN DA 41269 **	NC6170022580 DOSS 200 100 100 100 100 100 100 100 100 100	NC6170022580 DOSS 200 1000 28545 CCE NCD097673149 27. USEPAD Number 1000 Shipping Neme, Hezard Class, and ID Number 1000 Shipping Neme, Hezard Class, and ID Number 1000 No. Type Quantity W/Vo

State of Alabamax

"4 Form 8700-22A (3-84)



No.	Weight obtained by using A PATENT RECO. WEIGHT OF MERCURIC B	RDING BEAM
4 540	Load of	
4380 160 LESS	SOLBS FORDRUM BO Net SUB TRACT 97 LBS	19

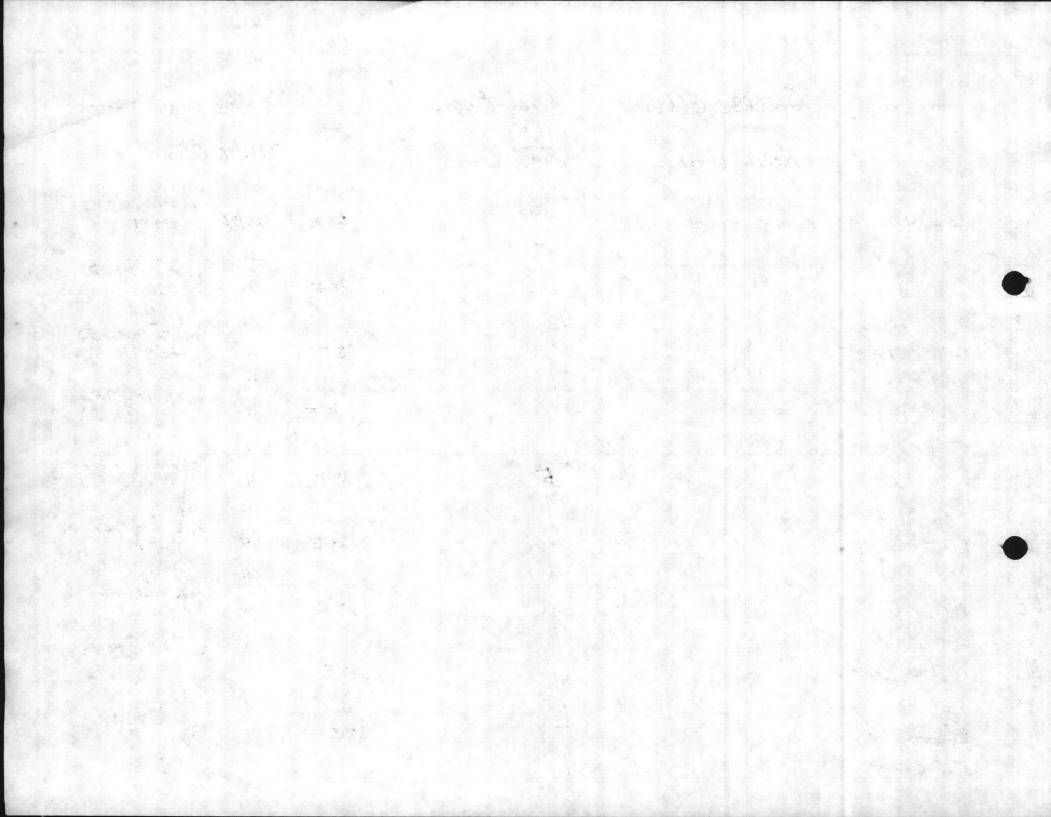
No. 37-86		Weight obtained by WEIGHT OF	USING A PATENT RECO	RDING BEAM
4 5 4 0	Gross	Load of Driver {ONOFF		
160 LES Form S-51 (10	S 50 LBS Fo	Fees RDRUM SUB TRACT 9	Date Jone	19 Weigher

N8-31-86	Weight obtained by using A PATENT RECO	RDING BEAM
3 From	То	
8100	Gross Driver CON	
4380	Tare Pees Date	19
Form S-1/5 20 L	200 LB FORDRUMS GAND	Weigher

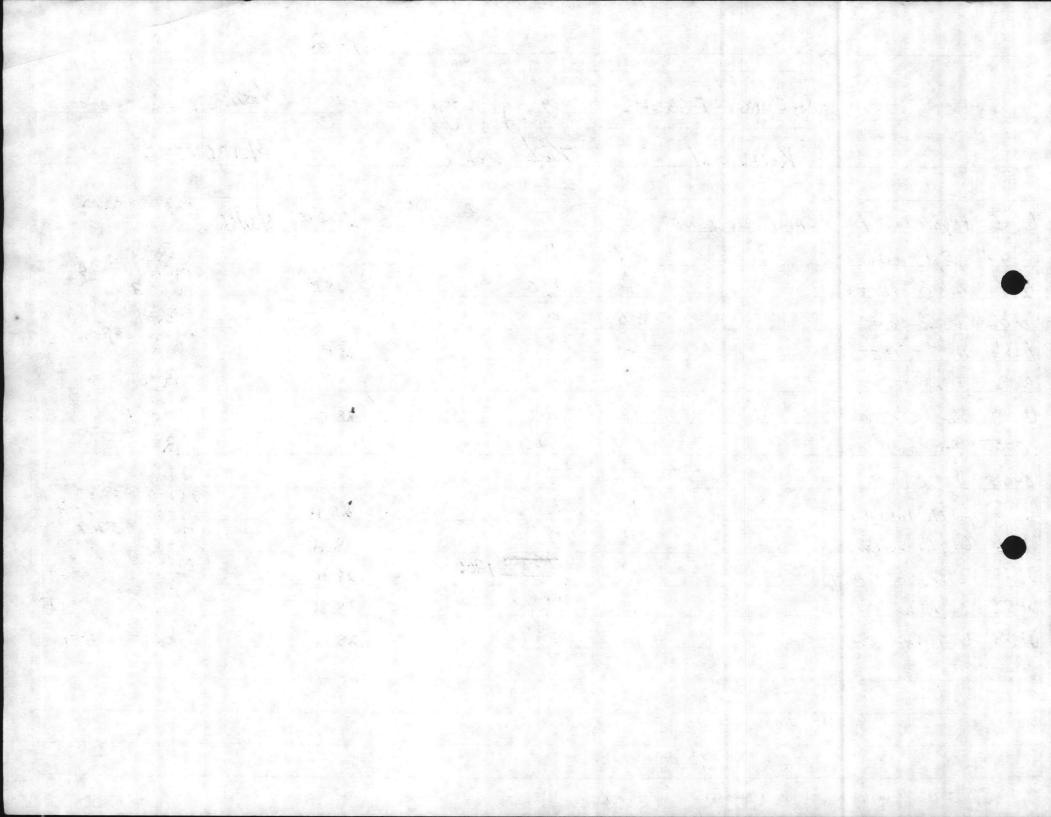
N831-86		Weight obtained by using A PATENT RECORDING OF AITHIRE BATTER	NG BEAM
		Load of	
6100	Gross		
4 380	Tare	Driver { ON_OFF Date_	10
1720 LE Form S-\$1/5 20) LBS Net	FORDRAMS GENTS ADD 180-85	Weigher

PAGE

		AU	THORIZED GO	VERNMENT REPRESENTAT	TIVE	DATE	CONTRACT NO.
PIC	K-UP REPORT	NAME (Print) GEORGE EGO	ERS	SIGNATURE SECTION SEPRESENTAT		3/31/86	DLA-200-86-D-000 2 DELIVERY ORDER NO.
		NAME (Print) Keith Venl		SIGNATURE Ven			0032
(1) CLIN	ITEM DESCRIPTION	PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP	PICK-UP MANIFEST NUMBER(S)	DATE	(8) REMARKS
0065	GrEEN PAINT	CAMP LEJEUNE	66	10	D0038/248629 28 E	3/1/88	m 270105352
0005	5gl CONT	11/200	EA	2		10	1-1
165	Black PAINT	`(G	20	"/28E	1(M270105352 0990
6005	5g CONT	`(EA	4	11	11	1-3
065	WhITE PAINT	1 (6	5	1. / 28 E	q	ma70105352
6005	Sof CONT	1 (EA	1	10	l (1-5
1065	SAND PAINT	1 (6	15	11 /28 E	tr	0992.
0005	5 of CONT		EA	3	/.	-(1	1-7
065	VELLOW PAINT	1 i	G	5	" / 28 E	4	0993
5005	5 gl CONT	1	EA		11	1	1-9
W/S	Drab PAINT.	11	6	20	" / 28E	4	m270105352 0991
0005	5gl CONT	11.	EA	9	1,	u	1-11
065	Brown PAINT	r,	G	20	" / 28 €	"	MA 70105352
600 5	5d CONT	11	EA	4	h	4	1-13
165	Yellow PAINT	U	G	5	" / 28 E	h	m 27010 5352 0994
005	Sal CONT	11	EA	1	fr	и	1-15
065	Primer PAINT	1.1	6	5	" / 285	4	M 27010.5353 0995
6805	5 of CONT	1/	EA	1	Ÿ.	и	1-17



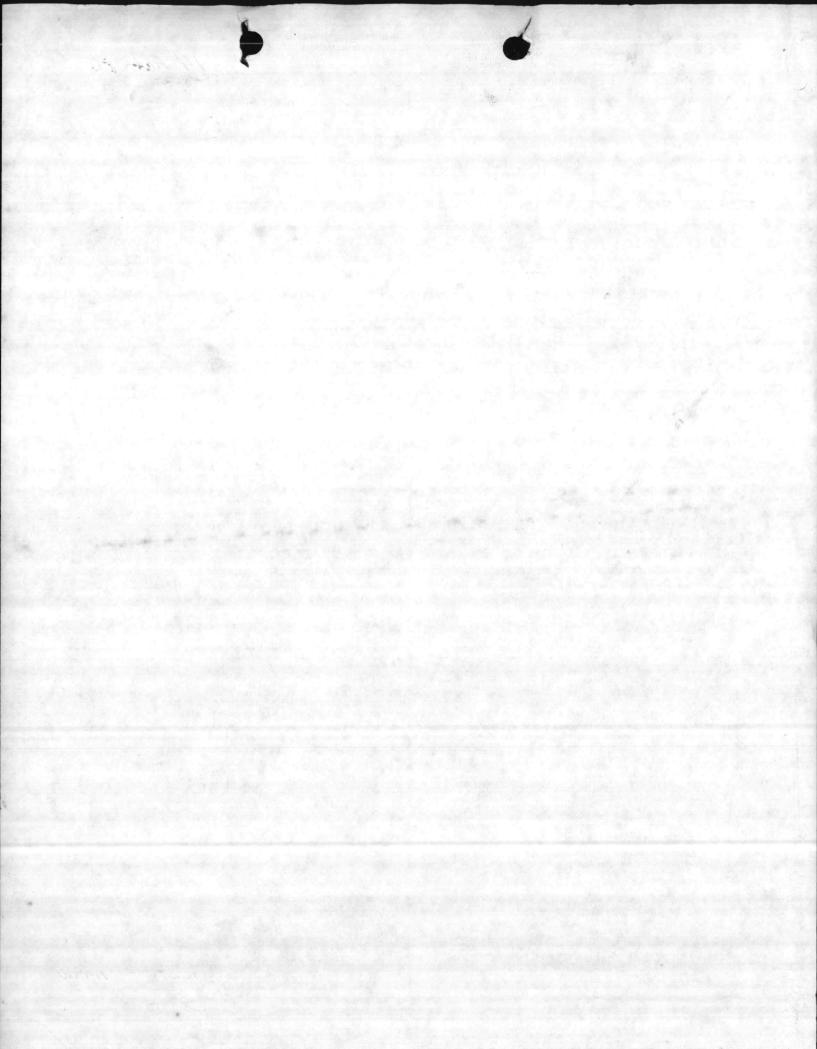
DATE CONTRACT NO. AUTHORIZED GOVERNMENT REPRESENTATIVE NAME (Print) SIGNATURE GEORGE EGGERS DCA-200-86-D-0002 PICK-UP REPORT AUTHORIZED CONTRACTOR REPRESENTATIVE DATE DELIVERY ORDER NO. NAME (Print) SIGNATURE 3/31/86 0032 PICK-UP MANIFEST NUMBER(S) CLIN ITEM DESCRIPTION PICK-UP LOCATION UNIT QUANTITY PICKED-UP REMARKS DATE D0038 M270105352 28 E POLYGIETHANE PAINT CAMP-LEJEUNE 0996 248629 2-2 ma13105304 EA 0005 11 11 28 F 11 EA 11 m271265304 10 0001 11 2 EA 0002 m931795357 10 11 1, 11 0005 m204605267 11 10 28 4 M27/295317 11 1, 28 H m 12330 6023 1200 11 0/38 1, 28 H 0007 m121306042 1 (3-15 11 28 4 0001 m10/0/6 008 11 LiThium BATT 11 3-16 28 14 0001 11 11 11 (1



					PAGE	7	
		AUT	HORIZED GO	OVERNMENT REPRESENTAT	,	DATE	CONTRACT NO.
PI	CK-UP REPORT	NAME (Print) CEORGE E	GERS	SIGNATURE SLOVYE	agy w	3/31/86	DCA-200-86-D-000 2
		NAME (Print)	THORIZED CO	SIGNATURE)	3/31/86	
		Keith Deal	1	There can			0032
CLIN	(2) ITEM DESCRIPTION	PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP	PICK-UP MANIFEST NUMBERIS)	DATE	REMARKS
21	Mércuric BATT	CAMP LEJRUNE	P	10	D0038 /28I	3/31/86	M20460 5350 M20460 5267
21	Mercuric BATT	1/	P	2	" / 28 I	11	000 2
	ME/Curic BATT	17	P	60	" 28 I	11	m 20466 5 5 5856
21	MERCURIC BATT	١,	P	13043	" / 28 I	1,	M20460 5350
21	MERCURIC BATT	H. Janes	P	5	" / 28 I	1	M20\$60 5268
						1000	
					e e e e e e e e e e e e e e e e e e e		
		10 A					
			80 3 4				
						7 (0.14)	

73/16 / 400 16 4 Och CILORGE ELECTES. CAPERE GETTER Kust Com observations A Marcate Bat Kans Lot . Il ... PRETENTE LAND The Marie Marie 2.401 2 NO 18 1 18 18

The second secon			7. PL 30. 1
COR CHECKLIST	CONTRACT	DELIVERY ORDER REQUES CONTROL NUMBER .	DATE OF REQUEST
· · ·	DLA 200-86-D-0002	3	14 Fet 86
DATE SENT TO	2 ITEMS TAGGED (yes/no)	4 DELIVERY ORDER NO. (DATE) 0032 2-2786	7 CONTAGLED BY CONTRACTOR (DATE)
OFFICE 14 FEB 86	WITH CONTROL NO.	5 SCHEDULED REMOVAL (DATE)	3-28-86
REGION OFFICE SAME	WITH DELIVERY ORDER NO.	6 REQ'D NOTIFICATION (DATE) (per para C.8 of contract)	8 SCHEDULED PICKUP (DATE)
FILE SAME	3 ITEMS ACCESSIBLE VES D NO	(days prior to visit)	3-31-86
	INTERNAL NOTIFICATIONS		10 MANIFEST WORK COPY PREPARED (DATE)
TNSTALL. SPILL TEAM	PH: 451	·- 3333	3-36-86
INSTALL. COMMANDER	PH: 451	-2526	11 VERIFIED MATERIAL (DATE) 3-3-86
INSTALL. ENVIRONMENT	ALIST PH: 451	1-1690	12 VERIFIED ACCESSABILITY (DATE) 3-28-86
	CONTRACTO	PR ARRIVAL	
3 ARRIVAL (DATE)		20 MANIFEST	
JOINT INSPECTION (COR and TRUCK SPILL EQUIPMENT TIE DOWNS EMPTY DRUMS ABSORBENT PROTECTIVE CLOTHING HAULING PERMITS AREA FREE OF SPILLS AREA FREE OF UNAUT EQUIPMENT OR MA	G HORIZED PERSONNEL TERIAL	PROPER MANIFESTS GEN. EPA I'D. NO. + MA GEN. NAME, ADDRESS, TRANSPORTER NAME, E TSDF NAME, ADDRESS, BEPORTABLE QTY. (If a PROPER SHIPPING NAM DHAZARD CLASS UN OR NA NUMBER OTY. IN WEIGHT OR VO TYPE AND NUMBER OF STATE REQUIRED INFO NON-REGULATED LISTE CERTIFICATION STATE TRANSPORTER SIGNATURE RETAINED GENERATOR	PHONE EPA NO. EPA NO. pplicable) E
(If more space needed, use reverse) IF YES, WHOSE?		21 ALL PROPERTY MANIFE	ESTED
WHAT?		22 LOAD	
6 PICKUP REPORT PREPARED BY CONTRA (If pickup report does not agree with		SECURE SAFE FOR TRANSPORTA COMPATIBLE (49 CFR 1	
7 PACKAGING (49 CFR 172.01 C	olums 5a & b) (49 CFR 173.24)	23 PLACARDING (49 CFR 172.50	0)
DOT APPROVED PACKA	AGING	PROPER PLACARDS (Wh front, back and both s	
8 MARKINGS (49 CFR 172.300)		24 INSPECTION (COR and Contra	ctor)
PROPER SHIPPING NAM		EVERYTHING REMOVED (Including packing materials and contains)	PYES NO ners) (If more space needed, use reverse)
HAZARD WASTE MARK	[[[[[[[[[[[[[[[[[[[ITEMS NOT PICKED UP	
ORM MARKINGS LIQUID - This side up/Ar		ANY SPILLS	
9 LABELS (49 CFR 172.400) (49	CONTRACTOR CHARGE STATE OF THE	25 SUSPENSE FILE	
(One label ea, cont, when req.d. but less than 640 cu, ft, - one REQUIRED LABELS ADDITIONAL LABELS (label on each opposite side.)	COLLECTION SUMMARY CONTRACTING OFFI MANIFEST COPY RETAIL	REPORT SENT TO CE (DATE) SAPRIL SC NED f required) (DATE) N/A NOTIFIED (DATE) 194496



6850-00-(HIPPED FROM Base Printing Pi NC61700 22580	lant Mr	150 Burl	SHIP Ce B	TO ICB C	amp Le		MAI	kk for	D		. NA), , ,	H	TOTAL PRICE
AREHOUSE LOCATION	TYPE OF	PACK	UNIT WEIGHT	UNIT	UFC	NMFC	FREIGHT RATE		DOCUME	NT MAT.	QUANTITY			
	G	н	1	J	к	L	M	2	0	P	o ·	R	s	11
BSTITUTE DATA (ITEM ORIGINALLY F	EQUESTED	U	EIGHT CLAS	SIFICAT	ION NOMEN	CLATURE		v						
SELECTED BY AND DATE		×		ng P		ROETHYLE	RECEIVED BY A	Y			INSPECT	ED BY AN		357
PACKED BY AND DATE			O. OF CONTAIN	ERS T	OTAL CUBE	V E R S	WAREHOUSED B	S 3	DATE	2		O O O	ATION	
EMARKS: CB Camp Lejeune RST DESTINATION ADDRESS	ВВ	NC6		GC DATE SH	HIPPED	an Pina fo	s is to c re properl rked and or transpo	y cl labe rtat	assi led ion	fied and acco	desc re in rding	ribed	, paci	caged,
				2		r	gulations	of	DOT	and	EPA.	1		

.000 TEE CYTES LEDOO. 10 Marchael D. Act - 2009 (mevic) merebi dakan pidapin jasim the manufactor of the control of the Secretarion topograf nElectric firm the facilities are secretarion. the three out of philippers to the south of the the second to the second second

On etter &	EREF ZE	MARCO	1471	A Comment of the Comm
	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 7 58 59 60 5! 62 63 64 65 DIS BROJ. REQ'D	RI UNIT PRICE
DOC. RI & STOCK NUMBER O STOCK NUMBER		SUPPLEMENTARY ADDRESS NA PUND	BU ECT Z DEL DATE	PO RI UNIT PRICE DOULARS CTS.
	0006 M27150 15297 DO	16 SY2014	lana res	17 1 51 159
COMMANDING OFFICER	EFENSE REUTILIZATIO	ON AND MARK FOR	PROJECT	DOLLARS CTS.
2D LANDING SUPPORT BATTALION M	ARKETING OFFICE	HW		V
	ARINE CORPS BASE		D	€ 309,54
WAREHOUSE LOCATION TYPE OF UNIT UNIT WERE	TETRUNE N.C.	28542 C FREIGHT RATE	DOCUMENT MAT. QUANTITY	
1738 G H	ا ا	M N	O P Q	R S
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASS	FICATION NOMENCLATURE	The feet was the control of		Approximately and the second second
T. U		V		
ITEM NOMENCL				
w x BATTER		the surple of		
SELECTED BY AND DATE	AINER(S) TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED	BY AND DATE
			60	1001
P S 1 2 2 PACKED BY AND DATE NO. OF CON	3	S WAREHOUSED BY AND CA	E SARESOU	E LOCATION
R	E	1/1		
	5	10 CHAV2 6	024 41	8710000
REMARKS THE	THE Shale Donal to	notopole pro Di	Colorly Clare El	Jecro L. DACIOGO
MACKED And LABOLED AND ARE	THE Above named in Proper condition	F -00 -0 -1	Roperly Classifie	a acsentola puevade
AA Regulations OFBB DEPT AF T	RACAS POLY ATION TH	FOR THANSPORT AT	18) ACROINING 1	2 March Sparce
FIRST DESTINATION ADDRESS	DATE SHIPPED		ارد و الماليد	Harry III
n	12	·F	GG	walter and the second
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S S	IGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUM	BER
- FOUR	CHI OF LIANI 44 MAY BE USED		DOD SINGLE	LINE ITEM RELEASE/RECEIPT DOCUMENT
	ON OF 1 JAN 64 MAY BE USED	2 10 1	/ / B SINGLE	LINE HELEASE/RECEIFT DOCUMENT
M/////	Y L * W	2HH	X /	
		The state of the s	A STATE OF THE STA	in the state of th

CONTRACTOR OF THE TOTAL CONTRACTOR OF THE CONTRA PENTAGO COMENCIA AN CLIPTANT AND AND RESIDENCE DECREE SERVICES SOLVED CHARACTER CONTROL COOPER AND SERVICES. AND DECEMBER 1 - SECTION OF THE PROPERTY OF THE TWO COLD IN THE THE PARTY AND That chays publish ## TAS DIR TIE LASTE STREET OF CHARGING TO The second strains of the second strains

DOC. BY STOCK NUMBER STOCK NUMBER FSC NIIN ASS MI. 1 6135 01036349 SHIPPED FROM SUPPLY OFFICER H&SBN 20H360	SMITH SHIP TO	POCUMENT NU DATE DATE DATE DATE DATE DATE DATE DATE	SERIAL E ADD	MARK FOR	ISTRL PROJECT ED DEL DATE	ADVIC	UNIT PRICE DOLLARS CTS. # 56 100 TOTAL PRICE DOLLARS CTS.
A CAMP LEJEUNE, NC 28 WAREHOUSE LOCATION TYPE OF	542 s	N N		c d	D DOCUMENT OF THE PROPERTY OF		E 3472 00
F G	PACK CU		N M F C FREIGHT F	N	DOCUMENT MAT. QUANTI	R	,65
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST D	FREIGHT CLASSIFICATION	NOMENCLATURE					100 mg
N I I	ITEM NOMENCLATURE BA-5590 LI	THIUM BATT	ERIES	· (). 9. 1. Pm	-	
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	220 LM	RECEIVED BY	AND DATE	INSPECT	BY AND DATE	6015
PACKED BY AND DATE	NO OF CONTAINER(S)	TOTAL CUBE	ERHH	TO GO	WAREHOUSE THE	SUSE LOCATION	
REMARKS:					the powers of		acted green
AA, ; BB	DATE SH	HIPPED	ODJHE AL	US PORTA	re gueral	cal Un	THE DEPTH
3 TRANSPORTATION CHARGEABLE TO	12 14 B/LA	DING, AWB, OR RECE	IVER'S SIGNATURE (AND	DATE) 15 R	ECEIVER'S DOCUMENT N	JMBER	Contract of the contract of th
OD FORM 1348-1 1 MAR 74	EDITION OF 1 JA UNTIL EXHAUSTE	N 64 MAY BE USED	HXP		DOD SING	LE LINE ITEM RELEA	SE/RECEIPT DOCUMENT

TARON IN STREET PORTER! CARDON AND SERVED COLOR CETA LINE ECON SECTION VIEW TE SON CONSIGO CATOR LETERAL MO SERVE RACIN INC. LINGUISTANT TEAC TO SEE THE RESIDENCE SOF

POSTEN 12 13 14 15 16 17 18 19 40 11 12 13 14 15 16 17 1	8 19 20 21 22 23 24 25 26 22 20 29	30451 No 33 34 V5 86 37 38	39 40 41 42 43 44 45 46 47 4	49 50 51 52 53 54 55 57	58 59 60 60 60 60 66 67 68	69 70 71 72 73 74 75 76 77 78 79 80
DOC. RI M STOCK NUMBER DENT: FROM & FSC NIIN	ADD RAIL OF MAN OF	DOCOMENT NU		SS PE	CT REGID DING	DOLLARS TCTS.
5J 613501034223		The second control of the second	7 D017 SY20		NAX	H 38,63
CHANDING DEFICER D LANDING SUPPORT B D FORCE SERVICE SUP	ATTALION MARKE PORT GRP MARIN	E CORPS BAS	E	HW PROJECT	π	TOTAL PRICE DOLLARS CTS.
	F UNIT UNIT WEIGHT U	NIT UFC	N M F C FREIGHT RA	TE DOCUME DATE	NT MAT. QUANTITY	ε 154 52
STITUTE DATA (ITEM ORIGINALLY REQUES	T'D) FREIGHT CLASSIFICATION	NOMENCLATURE				* L-
	ITEM NOMENCLATURE				1,34	
	BATTERY, BA	5598	*	Y	* 6 W	
SELECTED BY AND DATE PACKED BY AND DATE	TYPE OF CONTAINERS) 2 NO. OF CONTAINERS) 5 730 X	TOTAL WEIGHT 3 TOTAL CUBE JOLBS	RECEIVED BY A E C E U 7 V E R S WAREHOUSER	B BY AND DATE	WAREHOUSE LOCAT	6024
AARKS: THIS IS TO KERT Abeled And Are in PR BB ST DESTINATION ADDRESS	oper condition For	+ FRANS POLITATIO	materials are materials	PROPERTY CLASS A the Applica UP Ment	Sifical described to	ACKAged MAIKELAND OF DEPT OF TRAOS
ST DESTINATION ADDRESS		SHIFFED				
TRANSPORTATION CHARGEABLE TO	12	ADING, AWB, OR RECE	IVER'S SIGNATURE (AND D	ATE) 15 RECEIVER	'S DOCUMENT NUMBER	
FORM 1348-1 1 MAR 74 N 0102-LF-013-1040	D POTTON OF 1	JAN 64 MAY BE USED	ZAH	XPX	DOD SINGLE LINE ITEM	A RELEASE/RECEIPT DOCUMENT

and property of the state of - 384 3/49E AST TO SIBOLOBERS OF THE GOOD SERVED SERVICED BEET TALLED TO SELECT THE SECOND SECURITY OF HOPERO SUPETANA PROLIFERAR INCERCA SANGETAT OF TRACESSION TO THE PER TROPILE AND THE SERVER OF July 10 and 10 and NETTAL ENTERED AS TO A TOP TO UNITED THE STANDARD OF CONTRACT OF CONTRAC the state of the state of the state of THE REPORT OF THE PROPERTY OF OF THANSAND PROTEINGHART AL CALDOC PEDDO SAN PROPERTY LICENT CON LICENTARY OL A Property I say he

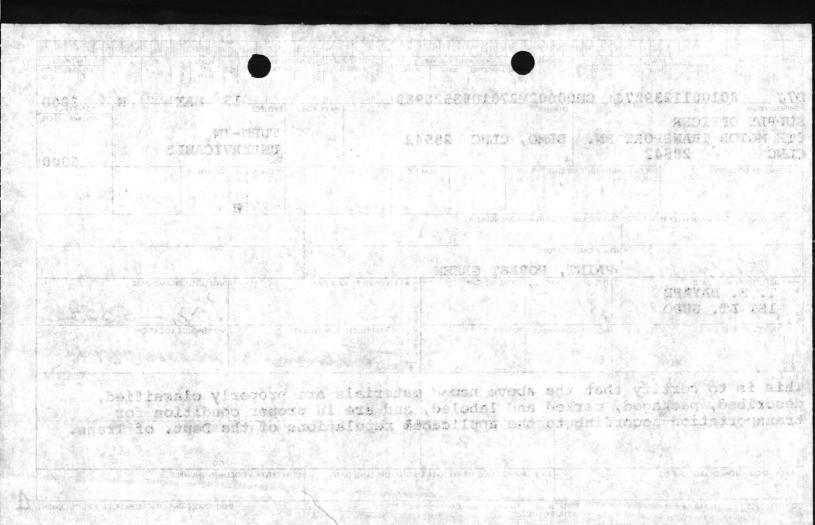
	TAR	TOTAL DIO	WREC	6003	anti-
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 2 DOC. RI MM STOCK NUMBER TOCK NUMBER ADD \$\frac{1}{5}\$ FROM \$\fra	6 27 28 31 32 33 34 35 37 38 37 38 37 38 38 37 38 38		60 51 52 53 54 55 56 52 58 52 FUND DISTRIBUTION	9 60 61 62 63 64 65 66 67 68 6 DEL SATE A	99/70 71/72/73 74 75 76 77 78 79 80 UNIT PRICE DOLLARS CTS.
SHIPPED FROM DUNNING Ext. 1428	542014 DI		RK FOR PROJECT	13 MA	TOTAL PRICE DOLLARS CTS.
MTMCo. 240Maint BV. 200F356 CLNC 28542 .	CLNC 285				E
TYPE OF UNIT WEIG	HT UNIT U.F.C	N M F C FREIGHT RATE		OND QUANTITY	s 2
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSII T	nicals - Used	> Antifree	ze v		
W X → SELECTED BY AND DATE TYPE OF CONT.		RECEIVED BY AND	DATE	INSPECTED BY AND D	DATE
P S PACKED BY AND DATE NO. OF CON	Tamenes -	5 01 Gre	and date DIM	WAREHOUSE LOCATI	6003
4 I-	m 1200 Ll		,6003	10/60/0	0000
materials are properly lela	sat to the brings field described EPA	ibed, packac	ed, marke	the abou	oper conditions
FIRST DESTINATION ADDRESS	DATE SHIPPED	games	a. Ball	GG	
13 TRANSPORTATION CHARGEABLE TO		EIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S D	OCUMENT NUMBER	2
DD FORM 1348-1 MAR 74 S/N 0102-LF-013-1040	ON OF 1 JAN 64 MAY BE USED	AHXP		DOD SINGLE LINE ITEM	RELEASE/RECEIPT DOCUMENT

TO THE COURT OF STREET AND STREET AND STREET A CONTRACTOR OF THE STATE OF TH CARREL STATE OF THE STATE OF TH LAU BEAR OF THE PERSON ्रा अक्रमण स्थानी है। क्रिक्स के क्रिक्स के स्थान के क्रिक्स के क्रिक्स के क्रिक्स के क्रिक्स के क्रिक्स के क् HOME SECTION TO THE WORLD HAVE A SECTION OF THE SEC Theory 2° and the state of the ASSESTED TO BE AND THE RESERVE OF THE SECOND introducts a higher and published above. The control of the contro

NT. FROM A STOCK NUMBER NIIN 6850 00181794	O ADD SMIT	REQUISITIONER 21310	DATE SERIAL E > ADD	7 48 49 50 51 52 53 54 55 56 MENTARY FUND DISTRI- DRESS BUTION MARK FOR PRO.	REQ'D DEL DATE Q	RI UNIFFREE DOLLARS CTS.
Sth Eng Spt Bn, 20 CLNC 28542		DRMO Marine Co CLNC 285	orps Base	HW	TURN IN	X
REHOUSE LOCATION LYE OF CARGO 2622 G	UNIT WEIGH	T UNIT U F C	N M F C FREIGHT	RATE DOCU DATE	MENT MAT QUANTITY	2
STITUTE DATA (ITEM ORIGINALLY REQUEST	U	CATION NOMENCLATUR		v		
	Anti-F	reeze Us	11.00 Television (1994)		RHRUST	
SELECTED BY AND DATE	TYPE OF CONTAI	NER(S) TOTAL WEIGHT	R RECEIVED B	Y AND DATE	INSPECTED BY A	_6008
PACKED BY AND DATE	NO. OF CONTA	TOTAL CUBE	V E WAREHOUS	SED BY AND DATE	WAREHOUSE LO	
POC SSGT WALKER	2622		are prope	erly classif	y that the all led, discribed	ove named mater: i,packaged,marked transportation
T DESTINATION ADDRESS		DATE SHIPPED			licable regui	lations of the Do
RANSPORTATION CHARGEABLE TO	28 4 7	THE RESERVE OF THE PROPERTY OF THE PARTY OF	R RECEIVER'S SIGNATURE (AND	DATE) 15 RECEIV	ER'S DOCUMENT NUMBER	

seption with me of this tax sect and to sail this Macaco Cornella a AND COURSE OF WALL PARTY WAS TO THE PARTY OF THE P \$ 800 P. OT 187 PATROD 8 Alegan bearing through some time, the state of earth pe manglementer hasking type I theele with yor your Large off regulary and a viste of more made of the Copy of the property of the pr CAR DE FORM COMPANY TO THE STATE OF THE STAT

7J 80100112392 IPPLY OFFICER TH MOTOR TRANSPOR LNC 28542	SHIR	02M270105	3520989 LLL	107 11	TRN-IN SERVICABLE	DOLARS CTS TOTAL PROC. DOLLARS CTS
AREHOUSE LOCATION TYPE OF CARGO	B UNIT WEIGHT	UNIT U FC	N M F C FREIG	CDD	ENT MAT. QUANTITY COND	E 6000
SERECTED BY AND DATE T. S. BAYARD 1ST LT. SUPO PACKED BY AND DATE	U ITEM NOMENCLATU XPAINT TYPE OF CONTAIN 2 NO. OF CONTAIN	ROREST GRI I TOTAL WEIGHT	RECEIVE R E C C I S	D BY AND DATE	INSPECTED BY AND DATE 8 OF THE SECOND SECON	7303L
MARKS: his is to certify escribed, package hanaportestion back	u. marked	i and lane	Ind and a	als are pro	no-1	ed,



SHIPPED FROM SUPPLY OFFICER STETMOTOR TRANSPORTING LINC 28542		SHIP TO	BLNC	28542		HM	TURN- UNSEI	-IN RVICABLE	×	TOTAL PRICE DOLLARS CT
F G SUBSTITUTE DATA (ITEM ORIGINALLY REQUES	H I	COE	SE K	Ĺ	FREIGHT RATE	N	DATE CO	ND QUANTITY		s 4
P	ITEM NOMEN	CLATURE	34 M							
SELECTED BY AND DATE T. S. BAYARD ST. S. BAYARD	XPAINT TYPE OF CO	BTA NTAINER(S)	TOTAL WEIGHT	R E C U S	RECEIVED BY AND	oring year beginning		INSPECTED BY A	e-6	5003
S. BAYARD ST LT. SUPO PACKED BY AND DATE	XPAINT TYPE OF CO.	BTA NTAINER(S)	N THE PARTY IN	REC E - VERS	7 WAREHOUSED B	oring year beginning	13	BOGG- WAREHOUSE LC	e-6	
S. BAYARD ST LT. SUPO PACKED BY AND DATE	XPAINT TYPE OF CO 2 NO. OF CO 5	DNTAINER(S)	OTAL WEIGHT OTAL CUBE		WAREHOUSED B	y and date	proper	WAREHOUSE LO	e_6	3.81 id,

			and the second s
),	Total and Total and Contact and State (See 1997)	A COLOR DE LA C	
	40 000 4 5 000 4 5 000 000 000 000 000 0	Type delete book had a \$500 Aug. Spot all grades to the second of the case of	GE 10 L M LOSE
			thousand year
	0006 F X64 61	of the part of the Art	
	per accion	[20] 黃漢화[SUPPLY CITYONS
	SELATALIF		
	1200g	1993년 1월 - 그리스 프로젝트 이 마닷데 그 그림, 그림, 프루스티스 스크리트 그 스트트 선류 없는데 그리고 제품되었다.	BI () 경우 회사에는 이 : : :
)			
	100	The state of the s	IN ORDER TO ANGELORIES
)			
		and the second s	
		A SWANG AND A STATE OF THE STAT	7 MAC 50 4 05 32 50 - 4
	THE REPORT OF A VALUE OF THE PERSON OF THE P	BONG GRANT KENDER IN THE BOOK OF THE BOOK	
			Maran .s .s
	10.53-36.5		odio Jei sei
	and the state of t		
			ogua ver iel
	A COC. Bun Hest New York	STATEMENT OF COMPENSAL AND STATEMENT OF STAT	PRICE SELECTION OF THE
		STOTEMENT OF CONTRACT OF STATE	
	wissons accompany of the second secon	TOTO BAR OLE TELEVISION BURNEY OVOUR ONE DESCRIPTION OF THE DESCRIPTIO	PROBLEM SERVICES
	wissons accompany of the second secon	STOTEMENT OF CONTRACT OF STATE	PROBLEM SERVICES
	on the set of Trans.	TOTO BY AND ALC SUCKES OF THE STATE OF THE S	
	on the set of Trans.	TOTO BANGE DELICATION DESCRIPTION AND LATE OF SHIP OF STATE OF STA	PROBLEM SERVICES
1	on the set of Trans.	STOTE SALE TILE BY SEVEN STORY SALE TO	
	Wessing Sone of Transfer Son of Trans.	STATEMENT OF A COMPANY OF A COM	TAGRIBA

PPLY OFFOCER H MOTOR TRANSPORTS 2854	ORT BN.	DRMO,		352+99°	<u>/ </u>	MARK FOR	200	I-IN	NAX	X	H TOTAL DOLLARS CO
G		CUBE	UFC	NMFC L	FREIGHT RAT	TE N	DOCUME DATE	NT MAT. Q	UANTITY R		s /
TITUTE DATA (ITEM ORIGINALLY REQ	U ITEM NOMEN	1	MENCLATURE			v					
- 1											
SELECTED BY AND DATE	the same of the sa	WHIT		MEL	DECEIVED BY A	Y ND DATE	- 9	1.65	CRECTED BY	AND DATE	
SELECTED BY AND DATE S. BAYARD ST LT. SUPO	TYPE OF CO	The second secon	E ENA	MET.	RECEIVED BY A	ND DATE	9	IN	SPECTED BY		6003
. S. BAYARD	the same of the sa	ONTAINER(S) TO		R E C	7 WAREHOUSED) \	a w	OU 4 GAREHOUSE L	OCATION	6093
S. BAYARD ST LT. SUPO PACKED BY AND DATE RKS:	TYPE OF CO 2 NO. OF CC	ONTAINER(S) TOTAINER(S) TOTAINER(S) TOTAINER(S) TOTAINER(S) TOTAINER(S)	TAL WEIGHT	RECE-VERS	7 WAREHOUSED	BY AND DATE	13	da w	AREHOUSE L	ocation 103	E1
S. BAYARD ST LT. SUPO ACKED BY AND DATE RKS: is is to cert. scribed, packs	1 TYPE OF CO 2 NO. OF CO 5 ify that aged, mar	ontainer(s) To ontain	AL CUBE	amed mabeled	warehoused warehoused terial and as	By and Dati)3 prop	perl	AREHOUSE L	ocation /// /// issif	el ied, for
S. BAYARD ST LT. SUPO	1 TYPE OF CO 2 NO. OF CO 5 ify that aged, mar	ontainer(s) To ontain	AL CUBE	amed mabeled	warehoused warehoused terial and as	By and Dati)3 prop	perl	AREHOUSE L	ocation /// /// issif	el ied, for

15181, 16-1 15181, 16-1 251-1420		TATEM US 2 AND		
orge of	MORC THE WAX I I	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		17st SP1030C0016735 CYC 10FF1X OFFCESP TI COLOR TRANSPORT BN.
0000	STELDIVETSKI			28542
	The second of th	#4 Tre-24:380	1 38C 1	A CANADA SA
			SUTAL MONOTO CONTRACT	en transmit i sa se en concentra de la la frimienta en casa en La casa en cas
			VELTE LEADER	TITLE
1000	ation can to dail 39% (ii	กลัง 304 (ซึ่งถูก 1338) สำรัช	DBQHW TO 253B.T	IST LT. BORD
	on so supplied that	25 CH 15 C3 (OH554x)	241 1/7 C 1 1/10 24 C 1/7 C 1 1/10 25 C 1/7 C 1/	
			the shows yame	Tada valaceo of al side
				denorihed, packaced, mar brenwoosbriion according
	Br ABB - (ATURES) - ABVITSER :	SPACEUM SWIFTS AND	Territoria de la composición dela composición de la composición de la composición dela composición	U TANKS COLD OF COMMENTS

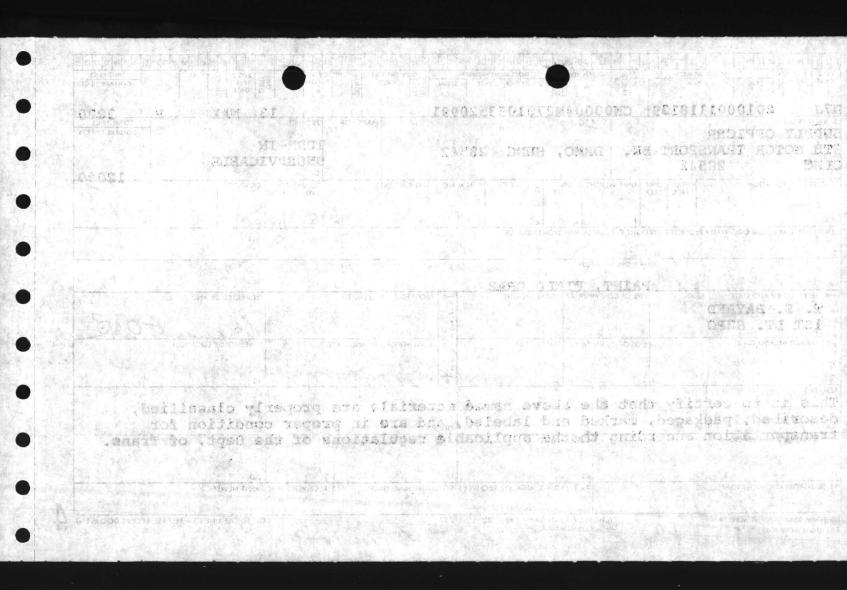
7J 801000111 PPLY OFFICER TH MOTOR TRANSP LNC 2854	ORT BN.	SHIP TO CI	70105352 LNC 285		MARK FOR PROJECT FURN UNSE	-IN KVICLABBEE	TOTAL PRICE DOLLARS CT
REHOUSE LOCATION TY	PE OF UNIT UNIT WARGO PACK	CUBE	K L	M F C FREIGHT RATI	DATE	MAT. QUANTITY COND	, 3
SELECTED W AND DATE T. S. BAYARD	X PAIN!	r, sand	L WEIGHT	RECEIVED BY AN	Y ND DATE	INSPECTED BY AND DATE	500डे
1ST LT. SUPO	2	13		1 0 7		8 P JUCY 16	the state of the s
PACKED BY AND DATE	2 NO. OF CO	ONTAINER(S) TOTAI	L CUBE	V E WAREHOUSED	84 AND DATE 26003	WAREHOUSE LOCATION	
1	ify that	the abo	ve maned	material	s are prop	warehouse Location	e/

10000	H KAM LI	1 1 1 1 1 1 1 1 1 1	01053520991	CENTRODOSMES	CECTIFOCTOR /
Togor at	TARRANDIAL STAVICEARDALI O		NO SEEVS		ES OFFICIAL PORT
	7974AUC 1441 308 440 110			3610	1 An
		35.00 f		ONDE TIES	
1				Alqi Pashkir Fishif	S. Erving St. II. SUPO
	With Sou like makew				THE OWNERS
	riopecty eligibility eper condition to the cept: of Tree	ero mistros	mai Spasm ey	The time abor-	

C. RI M STOCK	NUMBER	AD	NI OUNI OUNI	YIIIY		NT NUMBER DATE SERIA	SUPPLEMENT ADDI			STRI- TION	PRI	REQ'D DEL DATE	ADVICE	193 70 7117		UNIT PRICE
7J 8010001	1181	30	CNOO	001M	270105	35209	3 11	MARK FO		PROJECT	13	N	AX-		1 10	30
JPPLY OFFICER	The second second		SHIP					MARK PC	, K						7)	LARS
TH MOTOR TRAN	SPOF	T B	N. DI	RMO,	CLNC	28542	2	141	И		N-I ERV		BLE	X		
REHOUSE LOCATION	TYPE OF	UNIT	B UNIT WEIGHT	UNIT	UFC	NMFC	FREIGHT R	ATE		DOCUMENT	MAT. Q				E	30
r	CARGO	PACK		CUBE						DATE	COND		1 1 Add 1			
	G	н	1	ı	K	L	M		N	0	P Q		R		s	/
TITUTE DATA (ITEM ORIGINALLY	REQUEST	D) FREIG	HT CLASSIFICA	TION NO	MENCLATURE		2 7 7 7 7					AC 1	1"	1 4949	13	
						4.4			1		100					
		Upray	- 100	Ch.C.			PART AREA		! V		S-12-13	0	- Marco	2000		
	CONTRACT OF THE PARTY OF THE PA															
11.		TEM	NOMENCLATU	RE												
OF OR	- 1	1/2			description of											
J. Ba	mh	XP.	AINT.	EAR	TH YEL	LOW	L RECEIVED AV		Y							
	ade	XP.		EAR		LOW R→	RECEIVED BY	AND DATE	Υ		IN	SPECTED	BY AND	DATE		
SELECTED BY AND DATE T. S. BAYAR	pade D	XP.	AINT.	EAR		LOW	RECEIVED BY	AND DATE	Y			0	1. *			_
M. T.		XP.	AINT.	EAR		LOW REC	RECEIVED BY	AND DATE	Y			0	1. *		é a	_2
T. S. BAYAR 1ST LT. SUP		TYP 2	ATNT E OF CONTAINE	EAR!	TAL WEIGHT	J.OW RECEIS	7		Y			0	1. *		fa.	e3
T. S. BAYAR 1ST LT. SUP		TYP 2	AINT.	EAR!		ALOW RECUSE	RECEIVED BY 7 WAREHOUSE		PATE			0	1. *		fg.	@ 2
T. S. BAYAR 1ST LT. SUP		TYP 2	ATNT E OF CONTAINE	EAR!	TAL WEIGHT	RECEIVE R	7		Y DATE			0	1. *		fg	œ3
T. S. BAYAR 1ST LT. SUP		TYP 2	ATNT E OF CONTAINE	EAR!	TAL WEIGHT	RECUSE VERS	7		DATE			0	1. *		FQ	63
T. S. BAYAR 1ST LT. SUP PACKED BY AND DATE		TYP 2	ATNT E OF CONTAINE	EAR!	TAL WEIGHT	RECE! YERS	7		DATE	03		0	BY AND		FB	-3 -/
T. S. BAYAR 1ST LT. SUP PACKED BY AND DATE 4 RKS:	0	TYP 2 NC	E OF CONTAINE	3 ER(S) TOT	TAL WEIGHT	REC USE VERS	7 WAREHOUSE	ED BY AND I	00	03	8 W.	AREAO)	SE JOCA	ITON	- (-	e3
T. S. BAYAR 1ST LT. SUP PACKED BY AND DATE ARKS:	0	TYP 2 NC	E OF CONTAINE	3 ER(S) TOT	TAL WEIGHT	REC USE VERS	7 WAREHOUSE	ED BY AND I	00	03	8 W.	AREAO)	SE JOCA	ITON	- (-	-3 -/
T. S. BAYAR 1ST LT. SUP PACKED BY AND DATE 4 RKS: 1s is to cer	tify	TYP	E OF CONTAINE	3 ER(S) TOTO	TAL CUBE	RECE->USE	7 WAREHOUSE	ED BY AND E	00	03 p rop	8 W.	AREAG	SE JOCAN	160 E	ad.	œ3 ∕/
T. S. BAYAR 1ST LT. SUP PACKED BY AND DATE RKS: is is to cer scribed, pad	tify kage	TYP	ATNT E OF CONTAINE O. OF CONTAIN	EAR: 3 3 101 6 6	TAL CUBE	RECEIVE RECEIVER	warehouse	ls are in	re	oper	8 W.	AREHOV H C	Lass tion	ific for	ad,	
T. S. BAYAR 1ST LT. SUP PACKED BY AND DATE 4 RKS: is is to cer scribed, pad	tify kage	TYP	ATNT E OF CONTAINE O. OF CONTAIN	EAR: 3 3 101 6 6	TAL CUBE	RECEIVE RECEIVER	warehouse	ls are in	re	oper	8 W.	AREHOV H C	Lass tion	ific for	ad,	
	tify kage	TYP	ATNT E OF CONTAINE O. OF CONTAIN	EAR: 3 3 101 6 6	TAL CUBE	RECEIVE RECEIVER	warehouse	ls are in	re	oper	8 W.	AREHOV H C	Lass tion	ific for	ad,	
T. S. BAYAR 1 ST LT. SUP PACKED BY AND DATE ARKS: is is to cer scribed, pad	tify kage	TYP	ATNT E OF CONTAINE O. OF CONTAIN	EAR: 3 3 101 6 6	TAL CUBE	RECEIVE RECEIVER	warehouse	ls are in	re	oper	8 W.	AREHOV H C	Lass tion	ific for	ad,	
T. S. BAYAR 1ST LT. SUP PACKED BY AND DATE 4 RKS: 1s is to cer scribed, pad	tify kage	TYP	ATNT E OF CONTAINE O. OF CONTAIN	EAR: 3 3 101 6 6	TAL CUBE	RECEIVE RECEIVER	warehouse	ls are in	re	oper	erl co	AREAO) AREAO) A CI ndi	Lass tion	ific for	ad,	
T. S. BAYAR 1ST LT. SUP PACKED BY AND DATE A RKS: is is to cer scribed, pace BRSPOYALLION	tify kage	TYP	D. OF CONTAINE	3 3 EER(S) TOT 6	TAL CUBE DVe na d labe appl	RECUSSE RS VER VER RS V	warehouse teria and are	ls are in	re pr	oper	8 W.	Akerioy My c: ndii	lass tion	ific for	ad,	
T. S. BAYAR 1ST LT. SUP PACKED BY AND DATE 4 RKS: 1s is to cer scribed, pad	tify kage	TYP	D. OF CONTAINE	3 3 EER(S) TOT 6	TAL CUBE DVe na d labe appl	RECEIVE RECEIVER	warehouse teria and are	ls are in	re pr	oper	8 W.	Akerioy My c: ndii	lass tion	ific for	ad,	
T. S. BAYAR 1ST LT. SUP PACKED BY AND DATE RKS: is is to cer scribed, pace BESSPOYALLION	tify kage	TYP	D. OF CONTAINE	3 3 EER(S) TOT 6	TAL CUBE DVe na d labe appl	RECUSSE RS VER VER RS V	warehouse teria and are	ls are in	re pr	oper	8 W.	Akerioy My c: ndii	lass tion	ific for	ad,	

	The following the second of the second second second second of the second secon
	beech and the second of the se
	TOTALLY GETTERS OF THE TOTAL PROPERTY OF THE
	TAC 29543 PROPERTY IN DRAW, CLEC POSAS (UTSERWICKER)
	The state of the s
Yet.	
	A STATE OF THE STA
	TOTAL TOTAL STATE OF THE STATE
	ASS ACT SUPPORT THE CONTRACT OF A CONTRACT O
	This is to certify that the above named materials are properly dismiffed, described, parked and leadled, and leadled, and respect condition for
	The state of the the upplicable requirement of the terms of the terms.
	TO STANDARD OF SEVENCE STANDARD AND ASSESSMENT AS A SECOND AS A SEC
i b	19 Commence of the Commence of
	THE MUNICIPAL AND AREA THE STATE OF THE STAT

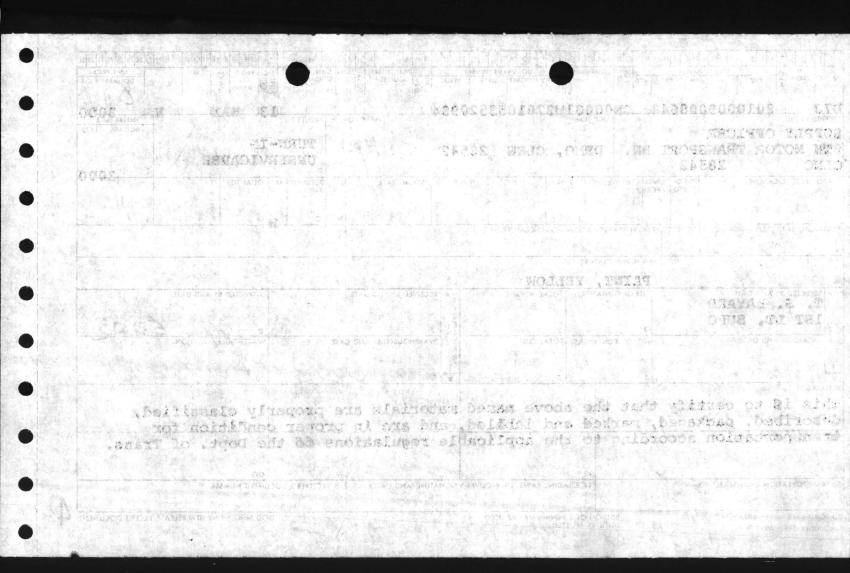
ORT BN.	HIP TO	28542	HM TUR	N-IN	TOTAL PRICE
GO PACK	J K	L M		NT MAT QUANTITY COND	1200 s 44
U U	IFICATION NOMENCLATURE		V		
×PAINT	. FIELD DRA	Marie Company	Y AND DATE	INSPECTED BY AND DAT	
NO. OF COM	3 ITAINER(S) TOTAL CUBE	E U 7 VE WAREHOU	SED BY AND DATE	WAREHOUSE LOCATION	6901 281
fy that e	he above na	eled, and an	ce in prope	r condition f	for
jed, mark	thethe app	- 00			
	PACK UNIT WEIGO PACK UNIT WEIGH WEIGO PACK UNIT WEIGO PACK UNIT WEIGO PACK UNIT WEIGO PACK UNI	DRMO SINC BOT UNIT UNIT WEIGHT UNIT CUBE FOR PACK UNIT WEIGHT UNIT CUBE W IEST D) FREIGHT CLASSIFICATION NOMENCLATURE U ITEM NOMENCLATURE X PAINT FEED DRA TYPE OF CONTAINER(S) TOTAL WEIGHT 2 NO. OF CONTAINER(S) TOTAL CUBE 5	SHIP TO DRMO, SANC 28542 B EOF UNIT WEIGHT UNIT CUBE U F C N M F C FREIGHT GO PACK UNIT WEIGHT UNIT CUBE U F C N M F C FREIGHT H I J K L M WEIGHT UNIT WEIGHT UNIT CUBE U F C N M F C FREIGHT WEIGHT UNIT WEIGHT UNIT CUBE U F C N M F C FREIGHT A M TYPE OF CONTAINERS) TOTAL WEIGHT TYPE OF CONTAINERS) TOTAL WEIGHT P C C C C C C C C C C C C C C C C C C	SHIP TO DRT BN. DRMO, SBNC 28542 BOOK OF LINIT WEIGHT UNIT WEIGHT UNIT CUBE UFC NMFC FREIGHT RATE DOCUMEDATE H J J K L M N O WEST D) FREIGHT CLASSIFICATION NOMENCLATURE U ITEM NOMENCLATURE X PATNT FIELD DRAB TYPE OF CONTAINER(S) TOTAL WEIGHT 2 3 NO. OF CONTAINER(S) TOTAL CUBE 5 6	SHIP TO DRMO, GANC 28542 B C D UNIT UNIT WEIGHT UNIT CUBE U F C N M F C FREIGHT RATE D DOCUMENT MAT QUANTITY DATE COND R EST-D) FREIGHT CLASSIFICATION NOMENCLATURE U ITEM NOMENCLATURE X PATNY FIELD DRAB TYPE OF CONTAINER(S) TOTAL WEIGHT 2 3 FRECEIVED BY AND DATE C R R RECEIVED BY AND DATE C R R RECEIVED BY AND DATE C R R RECEIVED BY AND DATE C R RECEIVED BY AND DATE C R R RECEIVED BY AND DATE C R R RECEIVED BY AND DATE C R R RECEIVED BY AND DATE R R RECEIVED BY AND DATE R R R RECEIVED BY AND DATE R R R RECEIVED BY AND DATE R R R R R R R R R R R R R



7J 8010001118; IPPED FROM: UPPLY OFFICER TH MOOOR TRANSPORT LNC 28542	338 EN	DRMO,		3520988 I I	MARK FOR	PROJECT TURN- UNSER	NAX IN VICABLE X	TOTAL PRICE DOLLARS
REHOUSE LOCATION TYPE OF CARGO		EIGHT UNIT CUBE	UFC	N M F C FREIG	HT RATE	DOCUMENT MAT. COND		s 4
SELECTED BY AND DATE	TYPE OF CO							
T. S. BAYARD 1ST LT. SUPO PACKED BY AND DATE	2	ONTAINER(S) TO	FAL CUBE	R C C E U I S V E R S	OUSED BY AND DAY	re 10.3	EGGG- WAREHOUSEROCATION 10401010	6903 381

		Data dan da da da da		701053530	Take AAAA	geener	ronorun	
)	TANKS.	C. D. Brands No. 1	IAN TO THE STATE OF THE STATE O				OTTECLE	* OH
	· ADEA	VICE-TOUR UNALEVUI	3.4	cano assu	, histor i	SP011 211	MANT HOG	ANI C
	T.		FRESHE ATE	Will be a second	TIN THOUSE BALL			
					Component 18	ALE N	ALL MAN	
			GMA VEIGNAL TO SHARE	turnagen ett och mentel		Add A	SEV AU G	
	37.40 PM 148 147	. Compa					GERTAR OTENIA	. 8 . 1 70
	HOTA OLITION		YN ORDERSAM	A STATE OF	Tori Can An Don		1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	2 G X
	idle: for	vicecara era	t sankbar.	. Lakedal	ban bakı	Way Bulley	sad , bac	1.2
, jest	in to .des	deb 16 anos	icluser s.	idabil (438 -	aga Joseph	iknigas:	rolpsiz	XIII
	Service of Service	n aki sobaras rasau eri	(\$ x) QHA SHUT USON	ti La atau in en alo e la	idaya) .		SHEATANG NO	MO84

DENT FROM & FSC D7.1 18010009 HIPPED FROM BUPPLY OFFICER STH MOTOR TRAN	SPORT BN.	EQUISITI	ONER DATE SERIAL HE NO.	HA4		TOTAL TRICE DOLLARS CO
VAREHOUSE LOCATION : UBSTITUTE DATA (ITEM ORIGINALLY	TYPE OF UNIT VOCARGO PACK	CUBE	L M	C D	CUMENT MAT. QUANTITY	s /
SELECTED BY AND DATE T. S. BAYARD ST LT. SUPO PACKED BY AND DATE	TYPE OF C	T YELLOW ONTAINERS) TOTAL WE CONTAINERS) TOTAL CUI	R E C E U	D BY AND DATE OUSED BY AND DATE	INSPECTED BY AND DA	
		MARK TO THE A	\$ 9.4	E2600	10// 0/01	1 1
secrined, bac	haged, mai	kee and I	abalad . prand	are in nro	roperly classi per condition 56 the Dept. o	



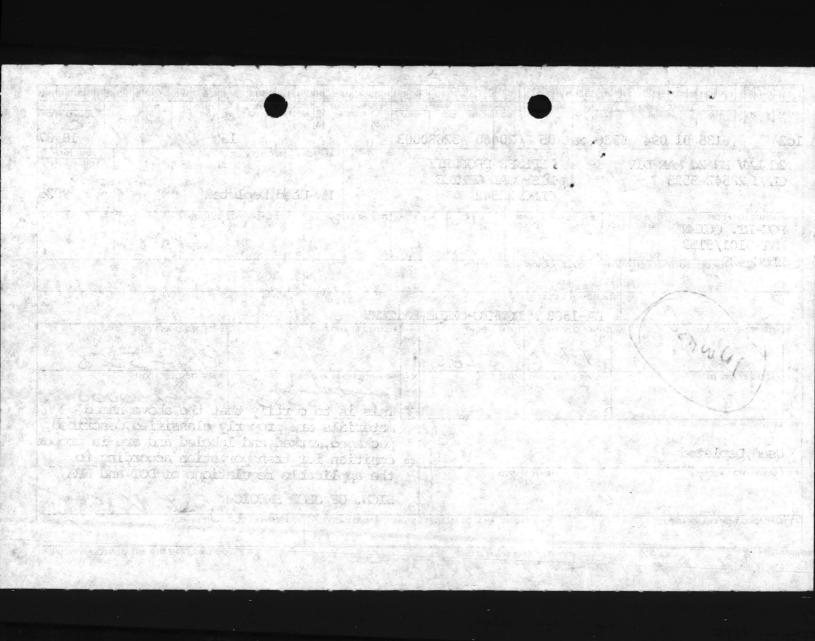
PPLY OFFICER H MOTOR TRANS NC 285		ORMO, CLNC	28542	MARK FOR PROJECT H M TURN- UNSER	IN XICABLE	TOTAL PRICE DOLLARS CTS
rehouse location	TYPE OF UNIT UNIT WI	EIGHT UNIT U F C	N M F C FREIGHT RAT	DATE C	AAT. QUANTITY OND	3000
SELECTED BY AND DATE	U ITEM NOMEN	. PRIMER Z		Y ND DATE	INSPECTED BY AND DAT	
BUCLT . SUPO	2 NO. OF CC	3 ONTAINER(S) TOTAL CUBE 6	E U 7 V E WAREHOUSED	BY AND DATE	WARPHOUSE LOCATION	599 <u>3</u>
(the above n	amed material	s ard prope	erly classi:	fied,
ARKS: his if to cer escribed, pac semporateiton	THE RESERVE ASSESSMENT OF THE PARTY OF THE P	PLUSER PRESENT LAGET	eled, ₀and are licable regul	AT THE SEC MAN AND AND ADDRESS.		for Trans.

sgicecoltanion database of the contraction of the c BURRAY OFFICER BI-MRUE BIE MOTOR TRANSPORT BY, DRNO, CLHC SIMBLI MARKE 10005 COLAYAN LB ! This if to certify that the above named materials and properly classified, described, packaged, markey and labeled, and are an inquer dendition for transfer at a cook of the cooks to require the cooks to the cooks of the cooks to MEDICAL MEAN DOOR OF THE STATE OF THE PROPERTY OF THE STATE OF THE STA THE CONTROL OF STATES AND THE STATES OF THE

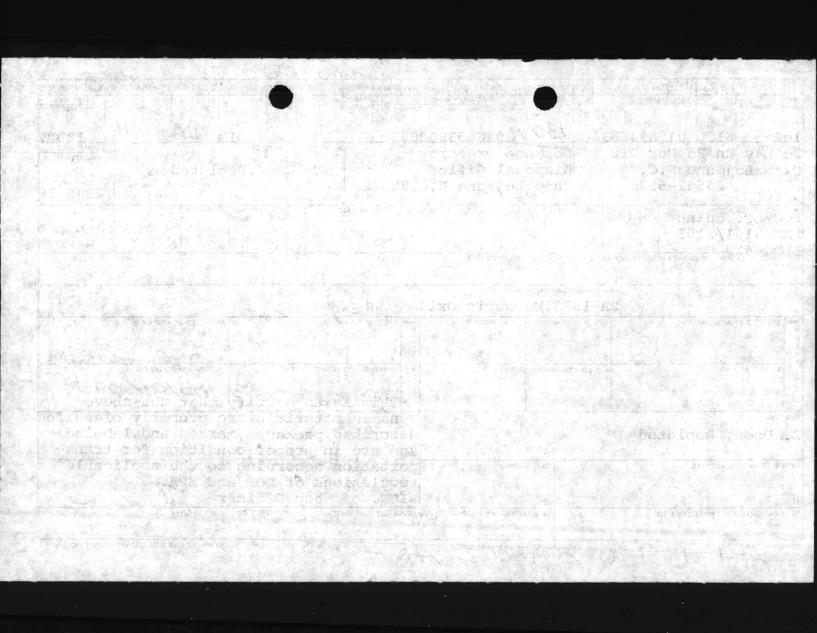
PPLY OFFICE H MOTOR TRAI	R	DRMO, CLNC	28542	MARK FOR PROJECT HM TURN-II UNSERVI	CABLE
REHOUSE LOCATION	G H I	VIT WEIGHT UNIT CUBE U I	FC NMFC FREIGHT RAT	DATE COND	The first transfer of the second seco
SELECTED BY AND DATE	xPOI	MENCLATURE YURETHANE CO OF CONTAINER(S) TOTAL WEIGH	DAT HT RECEIVED BY AI	V ND DATE	INSPECTED BY AND DATE
PACKED BY AND DATE	2	DF CONTAINER(S) TOTAL CUBE	U 7 V E WAREHOUSED		WAREHOUSE LOCATION WAREHOUSE LOCATION
A CONTRACTOR OF THE STATE OF TH	mad for the	t the bove	mamed material	s are proper	ly classified. d
escribed, pa	ckaged, n	ng to the ap	plicable regul	ations of th	eddept. of Trans.

	प्रदेशिया () प्राप्त (इस्केशिया हो। अस्त स्टिप्स स्टिप्स स्टिप्स स्टिप्स स्टिप्स स्टिप्स स्टिप्स स्टिप्स स्टिप स्टिप्स स्टिप्स	until yn hei sjal blasfe	sawak wala yan	A Legan L. Work	MANAGE AND THE STATE OF THE STA
ATT LIANT SA	a late a	A SOME A SOME A SOME	sup some		Table 1
CO (IZ		9 32 MAAA	ensegatorsm	tonggrap was	South of the
and a second	SALADIVA SE	·	cryc 20542		cheas control
	TILIKA DOL AND WYOO	अंदर प्रस्टी वर्ष	31)	THE STAND STANDS OF THE STANDS	DIAG
			ALI GEORGE		
				CE TO FOR	
1.6.	STATE OF A TOP SOME	5740 O1 - Y6 0\$VIJ\$34	76 44.01 76 44.01		ORTAL
	истиод за онзвачи	ALVO DAY A CIN SHIRATA A	TO JAL CON		370
	prophyly classifier oper dondition for of chash proved	and are in or	the Lagari bug	Dagrad Day	adribed, je dkan
	55 C		CHANTS AND STREET	S Als	per कार अन्द्र व अन्ति कार्य

1 2 3 4 5 6 7 8 9 0 11 2 13 14 15 16 17 18 19 20 21 2 DOC. RI M STOCK NUMBER FROM & FSC NIIN AD	32 38	SERIAL HE ADDRESS SERIAL BU ECT BE DEL DATE OF	UNIT PRICE DOLLARS CTS.
1c2 6135 01 094 6536 SHIPPED FROM 2d MAR DIV CLINC 28542-5525	SHIP TO DEFENSE PROPERTY DISPOSAL OFFICE CINC 28542	MARK FOR PROJECT. HW-Used, Depleted	TOTAL PRICE DOLLARS CTS. 9035
POC-LIT. QUINN CARGO PACK EXT-5101/5153	CUBE	M F C FREIGHT RATE DOCUMENT MAT. QUANTITY COND	s
	NOMENCLATURE BA-1588 MERCURIC-OXIDE	BATTERY Y	
SHI DON'S	E OF CONTAINER(S) TOTAL WEIGHT 1 BUX 3 5 LBS 0 OF CONTAINER(S) TOTAL CUBE	RECEIVED BY AND DATE INSPECTED BY AND DATE INSPECTED BY AND DATE BUT TO SERVICE STATES AND DATE WAREHOUSED BY AND DATE WAREHOUSED BY AND DATE	353
E E PACKED BY AND DATE NO S REMARKS:	6	This is to certify that the above	named
Used, Depleted BB	CC DATE SHIPPED	materials are properly classified, packaged, marked, and labeled and ar conition for transportation accord the applicable regulations of DOT	re in proper
11 13 TRANSPORTATION CHARGEABLE TO	12 14 B/LADING, AWB, OR RECEIVER	sign. OF SHOP SNCOIC	17
DD FORM 348-13 5/N 0102 F-013-004 D 1-MAR 14	EDITION OF 1 JAN 64 MAY BE USED	DOD SINGLE LINE ITEM RELEA	ASE/RECEIPT DOCUMENT



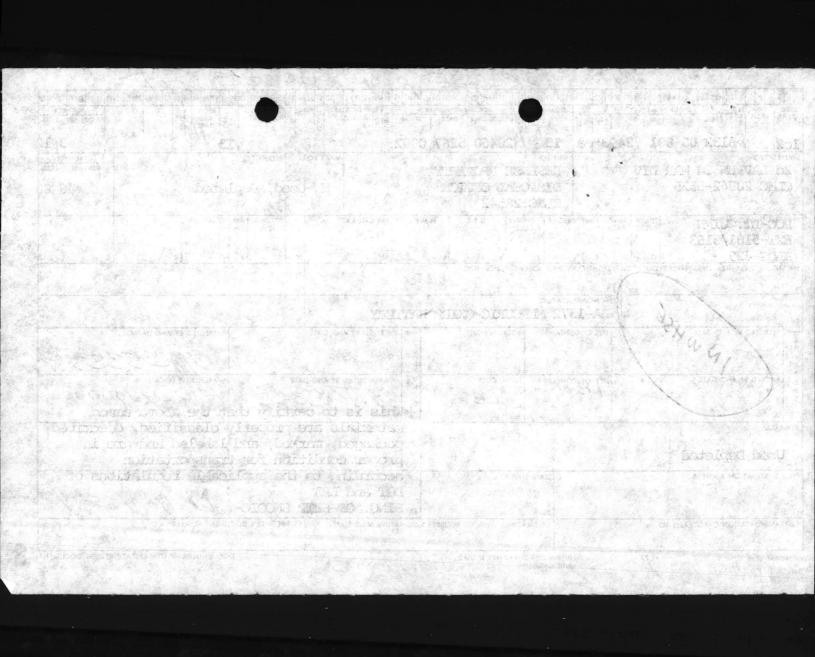
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	21 22 23 24 25 26 23 99	29 30 31 32 33 34 35 36 37	538 139 km 61 62 63 64	P10 A	51 52 53 54	SE 57 58 59 60	535	3 Serleology My M	2 73 74 76 77 78 79 80
DOC. RI M STOCK NUMBER S FSC NIIN	ADD GE SSUE OF	DOCUMENT DA	NUMBER ATE SERIAL SE	SUPPLEMENTARY ADDRESS	SCNAL SIGNAL SIG	PROJ. ECT		RI	UNIT PRICE DOLLAR CTS.
1c2 16135 01 09465		M2046053			11	1 1	31 MH	1 1 1	1 18 107
2d Law Bn 2d Mar Div	Defe	nse Prope	erty	MARK	FOR	PROJECT			TOTAL PRICE
Camp Lejeune N.C. 28542-5525	Disp	osal Offi Lejeune	lce		W- U	sed,De	pleted	ı 🗶	2349 10
WAREHOUSE LOCATION TYPE OF UNICARGO PACE EXT-5101/5153 ELDG-429 G H	CK)	UNIT UFC	N M F C FF	REIGHT RATE		OCUMENT MAT.	QUANTITY Q R	t.	130
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	REIGHT CLASSIFICATIO	N NOMENCLATURE							
T U					V				
	EM NOMENCLATURE								
w	BA-1588,M	ercuric-0	xide Ba	THERY	Y				
SELECTED BY AND DATE H H P U P S E E PACKED BY AND DATE R S	TYPE OF CONTAINERS	3	E U 7 VE WA	REHOUSED BY AN	ND DATE	353		G- OCATION	
V 4	5	6		NSIAS					
2. Used, Depleted	cc		desc	ribed,	packa	aged, m	arked	and la	classifed abeled trans-
FIRST DESTINATION ADDRESS		E SHIPPED	port	ation a	acco	rding	to the	appl	cable
				lation					200
				. of SI				16)	•
13 TRANSPORTATION CHARGEABLE TO	12 14 B	/LADING, AWB, OR RE		NAME AND ADDRESS OF THE OWNER, WHEN PERSON AND PARTY OF THE OWNER,	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON	CEIVER'S DOC		Cha	
DD FORM 1348-10 S/N 0102-17-018-040	EDITION OF LINTIL EXMAN	STED AMAY BE USED	AI	4X1	P	D	DD SINGLE LIN	E ITEM RELEASE	RECEIPT DOCUMENT



2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	20 21 22 23 24 25 26 ADD 5 33	27 28 29 30 31 32 33 34 35 3	SUPPLEMENTARY FUND DIS ROJ. REQ'D W RI UNIT PRIGE						
lc2 6135 00 4647	584EA 2	20-120460	153500004 13 MA H 24 34						
HIPPED FROM 2d Lav Bn 2d Mar Di		efense Pro	MARK FOR PROJECT TOTAL PRICE DOLLARS CTS.						
Camp Lejeune N.C. 28542-5525	Di	isposal Of							
	NIT UNIT WEIGH	HT UNIT U F C	N M F C FREIGHT RATE DOCUMENT MAT. QUANTITY COND QUANTITY						
BETTE DATA HEM ORIGINALLY REQUEST D	FREIGHT CLASSIFI	CATION NOMENCLATURE	L						
	U ITEM NOMENCLA	TLIPE	· V						
17 10 17			THE DAMPED THE						
SELECTED BY AND DATE	TYPE OF CONTAI		INE BATTERIES Y → RECEIVED BY AND DATE INSPECTED BY AND DATE						
U 1	2	3	5353						
PACKED BY AND DATE	NO. OF CONTA	AINER(S) TOTAL CUBE	WAREHOUSE DE VAND DATE WAREHOUSE LOCATION R R This is to certify to that the above						
MARKS:			named materials are properly classified						
. Used, Depleted			described, packaged, marked and labeled						
BB		cc	and are in proper condition for trans-						
ST DESTINATION ADDRESS		DATE SHIPPED	portation according to the applicable						
			regulations of DOT and EPA						
		12							
			FEIGN. of Shop Officers 4/						
TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR	R RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER						
3 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR	R RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER						

And Constitution for TELLINE WE SO MOTOR WILL will unbehalt appear Carrier at the course of the course tinthis . To so SELENDULE - LA Tibers to the common also with pease described, spragger, and labelice "Bogott wat unterchaste to profe the sto" one singuilles of By medicans hericans the .Ast iffs and to another board A CALL OF THE PARTY OF THE PART

	TREEZE	UPION	PECS	353 0	WATE	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 2	1 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 3	9 40 41 42 43 44 45 46 47 4	8 49 50 51 52 53 54 55 56	58 59 60 61 62 63 64	55 66 67 68 69 70 71 72	73 74 75 26 77 78 79 80
DOC. RI M STOCK NUMBER	ADD STATE REQUISITIONER DATE	SERIAL SUPPLEMENT ADDRESS	NTARY FUND DIST	OJ. REG'D DEL DATE	E RI	DOLLANS CTS.
C2 6132 00 801 3493	3 ea, 15 /20460 5267			13	1 1	3,12
2d LAV BN 2d MAR DIV CLNC 28542-5525	DEFENSE PROPERTY DISPOSAL OFFICE CLNC 28542		HW-Used,	Depleted		TOTAL PRICE DOLLARS CTS. 46 80
EXT-5101/5153 BLDG-429 G H	UNIT WEIGHT UNIT U F C	N M F C FREIGHT RA	TE DOCUMENTE NO O	MENT MAT. QUANTITY		
BSTITUTE DATA (ITEM ORIGINALLY REQUEST D) FREI	IGHT CLASSIFICATION NOMENCLATURE N NOMENCLATURE 3A-1372 MERCURIC-OXIDE	BATTERY	v			
SELECTED BY AND DATE	PPE OF CONTAINERS) TOTAL WEIGHT 3 19. OF CONTAINERS) TOTAL CUBE	R RECEIVED BY E C E U 7 V E WAREHOUSE	AND DATE	.89	BY AND DATE	353
	3 LBS	inis is	to certify		2900 above na	
Used, Depleted	СС	materia package proper	ls are prop d, marked, condition :	perly class and label for transp	sified, d ed and ar ortation	escribed, e in
RST DESTINATION ADDRESS	DATE SHIPPED	DOT and	ng to the a EPA F SHOP SNO	//	regulati	ons of
3 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVE	ER'S SIGNATURE (AND D	ATE) 15 RECEIVE	ER'S DOCUMENT NUM	ABER	
N 01/2/ 2013/040 1 MAR77	EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED	9HX1	D	DOD SINGLE	LINE ITEM RELEASE	RECEIPT DOCUMENT



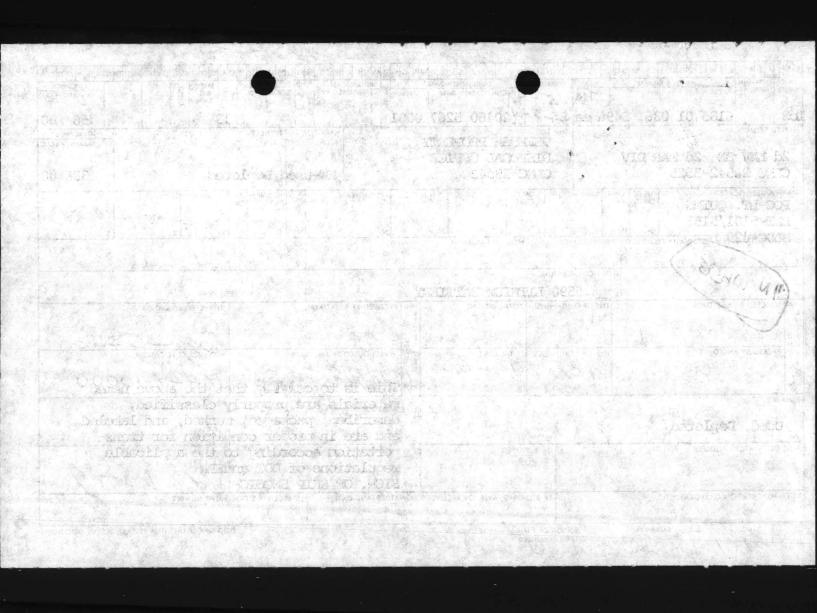
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 OC. RI STOCK NUMBER	21 22 23 24 25 26 27 28 GUANTI	DOCUMENT						
22 , 6135, 00 801,34	93EA 116	S.	DATE SERIAL SESSION ADDRESS SERIAL SESSION AD					
Lav Bn 2d Mar Div amp Lejeune N.C. 28542-5525	Dis	ense Prop posal Ofi p Lejeune						
AREHOUSE LOCATION OC-LT. Quinn KT-5101/5153 G H STRIPLE A 2 G STRIPLE DATA (TEM ORIGINALLY REQUEST'D) FRI	×	UNIT UFC	N M F C FREIGHT RATE DOCUMENT MAT. QUANTITY COND L M N O P Q R S					
SSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FR	EIGHT CLASSIFICATIO	N NOMENCLATURE	V					
	BA-1372,	Mercurio	c-oxide Battery					
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	warehouse by and date warehouse location 00 A					
Used, Depleted	cc		named materials are properly classifed described, packaged, marked and labeled and are in proper condition for trans-					
A BB CC RST DESTINATION ADDRESS DATE SHIPPED			portation according to the applicable regulations of DOT and EPA.					
TRANSPORTATION CHARGEABLE TO	14 B/	LADING, AWB, OR RE	RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER					

	Conception and Application of the last	de artista in servicial spi	to and the party of a first			
	171917.1345	49-10-42 PT 722-04 TT	7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE RESERVE TO SERVE	School and State of S	The state of
C. P. A			10000000000000000000000000000000000000		tage of act	
					1979 2011 by a	
	Proposity CTM	ACT.		lseogaid#	JAK mus	COL STATE
			and Angelow		arteart s	
	nio I	and the man con-			FLADE	
		· · · · · · · · · · · · · · · · · · ·				
				ting tradeonyor		
				agon LaPil 5		
			8	A SERVICE SERV		
has all the	on tabutan Para tahungkin					
- The Live and		Langery of	AL.		was Iqyfa	Care Control of Market Control
	rod nakátraba n					
Production of the second of th	TOTAL ENG OFFICE	filolidis -noto ila	to has .	e de lina disak gi _{lat}	esk.	That stadt
	FLANDE FOR 100					
		io contrac . H		91.		
			A ANGORAGO PA	त्र जानसम्बद्धाः स्थानिकः विकासमञ्जूषाः स्थानिकः		ederationer i
THEMEDOC ENGLISHED	and value of a contract	1 2 2 2 2 3		AN PARAL SEC MONTHS		
		100			The York of the	1 6 2

BWA 6135 01 034 2239 EA	00007 1427129 5344 11063		POJECT , NA H	14 TO 3863
BSSG-6 2nd FSSG CLNC 28542	DRMO LEJEUNE	HW	X	E \$270 14
F G H I	EIGHT UNIT UFC NMFC		OCUMENT MAT. QUANTITY COND P Q R	5 7
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLA		V		
W X TYPE OF CO	BATTERY BA 5598 ONTAINER(S) TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE	A second
P U 1 2	ONTAINER(S) TOTAL CUBE	7 WAREHOUSED BY AND DATE	8 LOCATION	6003
S 4 5	10 4.35	All 600	3 H1900	00000
	cc are properly cla	ssified, discribe	bove named material	4
FIRST DESTINATION ADDRESS	DATE Labled and in pro	oper condition i	or transportation lations of the DO	r err.
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGN	ATURE (AND DATE) 15 REC	EIVER'S DOCUMENT NUMBER	

			State of the state
		And the second s	The second secon
		accentral to the parties to	rolenalist
	SOC RECTEMBER PONCLES	Overline the content of the contract of	This is to captify that the above hand matched.
-		The second second	163
			55 78
	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	See A. VATTIAE	35 25 75 75
342 0.00	1000		121
			10
	Chiec sonds		200
\$ 1- 00 00 00 00 00 00 00 00 00 00 00 00 00	Pare of oth State	TYTOCOGY WELLS THAT TORY	

		EO	PETZEL	10100	RE	50	5	35	3 4	1XI	>		
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 20 20 31/32 33 34 3	5 36 37 38 39 40 41 42	43 44 45 46 47 48	49 50 51 52	2 53 54	55 56 58	8 59 60 61 62	63 64 65	66 67 68 69 9	971 72 73 74	75 76 77 78	8 79 8
DOC. RI M SPICK NUMBER A FSC NIIN	ADD S	REQUISITIONE	R DATE SERIAL	SUPPLEMEN ADDRES	SS SS FL	UND DIS	STR	DI. TEL	DEL DATE	RI		UNIT PRI	
1c2 6135 01 036 34	96 ea, 06-	5AW 20460	,5267,000	1, , ,	11			. 13	1	1 1	- 100	56	00
SHIPPED FROM	SHIP TO				MARK FO	R	PROJECT					TOTAL PRIC	1
22		EFENSE PR									D	OLLARS	Icts
2d LAV BN 2d MAR DIV	25 C 12 C	ISPOSAL O											
CLNC 28542-5525	, . C	INC 28542			HW-U	Jsec	l, Der	letec	1			336	00
WAREHOUSE LOCATION TYPE OF UNI	T UNIT WEIGHT	UNIT UF	CINMEC	FREIGHT RA	C		0 -			1 1 1	E		_
POC-LT. QUINN CARGO PAC	K	CUBE				i	DATE	COND QU		- 40			
EXT-5101/5153													
	1	J K	L	М		N	0	PQ		R	S		
SUSSIDE DA 20 EM ORTOMALLY REQUEST'D) FR	EIGHT CLASSIFICAT	ION NOMENCLATU	RE									E The	
T (5) U					and the				WI				
IN WAS	EM NOMENCLATURE						67			- T	1.40		
"(ID WI)	BA_5590 1	LITHIUM B	ATTTERY	and Alaska									6
SELECTED BY AND DATE	TYPE OF CONTAINER		The same of the sa	RECEIVED BY A	ND DATE	1,000		IINSI	PECTED BY	Y AND DAT	F	18 40	170
S H			RE					1	7				
			C					1>	0				
P S PACKED BY AND DATE	NO. OF CONTAINER	(S) TOTAL CUBE	i s	7 WAREHOUSED	A AND D		Total Me	8	299	LOCATION	> 32	5	
R		12 4	BS E	WAKEHOUSED	BT AND D	PAIE		WAI	KEHOUSE	LOCATION	No. 19. 20		
S	1Box	100		THAI	45	3	-3	1	111	90	000	()	
*4	5	6	+	This is	toc	eid	五万	that	the	above	name	10	
REMARKS:				materia	ls ar	ep	rope	rly c	class	ified	,	1971	
				describ								De	
Used, Depleted	cc			and are									
FIRST DESTINATION ADDRESS	The second second second second	TE SHIPPED											
				portati						PETTO	apre	-	
	495,577			regulat						111	-	11	
II	12			SIGN. O			2772 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	F-4	F 95	1. V-	-	/	A A
13 TRANSPORTATION CHARGEABLE TO	14	B/LADING, AWB, C	OR RECEIVER'S SIGN	ATURE (AND DA	ATE)	15 RE	CEIVER'S	DOCUMEN	IT NUMBE	R	1		
				111	1	10							
DD FORM 18491	EDITION OF	F 1 JAN 64 MAY BE US	SED / /	CALL OF	1			DOD S	INGLE LIN	NE ITEM REL	EASE/RECEI	PT DOCUM	MEN1
S/N 0102-1 013 1040	UNTIL EXHA	JUSTED 2 K	HX	1	i e et				1 39				
11.1.1	C 1 01												



	IREE ZE	MOION	REC	5	353	0,00	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 2	22 23 24 25 26 27 29 69 30 31 32 33 34 35 36 37 38 3	40 41 42 43 44 45 46 47 4	8 49 50 51 52 53 5	4 55 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. BI M STOCK NUMBER B FSC NIIN AD	DOCUMENT NUM		NTARY FUND	DIS RO	J REQ'D	NDWCE BI	UNIT PRICE DOCLARS CTS.
1c2 16135 01 036349	5EA 125 M 204605350	0000111	11 1		13	H	56900
2d LAV Bn 2d Mar Div	Defense Proper	rtv	MARK FOR	PROJECT			DOLLARS CTS.
Camp Lejeune N.C.	Disposal Offic		HW-(used.	Deplet	ed)	70
28542-5525	Camp Lejeune						
		M F C FREIGHT RA	C	DOCUMENT	MAT. QUANTITY	v 1	7000 100
FOC-LIT. QUINN CARGO PACK	CUBE	THE THE PARTY OF T			COND		
EXT-5101/5153				1847			
BT.DG-429 G H SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTID) FREIG	HT CLASSIFICATION NOMENCIATURE	M	N	0	PQ	R	S
(VCV)	THE CEASURE AT THE MENTER TORE						
T U UTEM	NOMENCLATURE		įv				
/.)	-5590, Lithium Bat	tery				100	
S H I P U I 2 P S E E R PACKED BY AND DATE NO	O. OF CONTAINER(S) TOTAL WEIGHT 3 TOTAL CUBE 3 D. OF CONTAINER(S)	7/1	BY AND DATE	353	8 WAREHOU		5353
17.00	112 x 300 CB3	+ kuis	is to	certi	fy, tha	t the	above
2. Used, Depleted	cc	describe	in pro	kaged oper	condit	d and	r trass
FIRST DESTINATION ADDRESS	DATE SHIPPED	requiat:	ions o	f DOT	and E		A /
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVE				DOCUMENT NUM	ABER	1
DD FORM 1344	EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED	IXP		. 5	DOD SINGLE	LINE ITEM RELE	ASE/RECEIPT DOCUMENT

of the color strains and an in plants of ADDRESSED OF A STATE OF THE GREEN AND ASSESSED. ACTION OF THE PROPERTY OF THE STATE OF THE S WAY 4 views mulder, selevit Personal Commence of the Comme and the second of the state of the second Precisio Pradvestora el lerioren Bonda Apolisio i bus ubanal neveres e boligapawa The account of the contract of Estate offerior office, and The car seed of the control of the c erwood responsibilities was religiously up of

	FREEZEURI	NREG53	37
DOC. RI M STOCK NUMBER OF STOCK NUMBER ADD SEA STOC	DOCUMENT NUMBER DOCUMENT NUMBER REQUISITIONER DATE SERIAL 6 M27/2 953/7/06		SO DO ST DE LEG DO ST DE LEG DO LARS DE LEG DO LLARS DO LARS DE LEG DO LLARS D
CLNIC	DRMO LEJEUN	MARK FOR PROJECT.	PEZ31
WAREHOUSE LOCATION TYPE OF UNIT VINIT WEIGHT STATE OF THE	J K L	FREIGHT RATE DOCUMENT DATE	MAT. QUANTITY
T U ITEM NOMENCLAT W		A 5598 ,	
SELECTED BY AND DATE TYPE OF CONTAIN T	C K III C	RECEIVED BY AND DATE RICE IN ANICO MINISTRALE MAREHOUSED BY AND DATE	WAREHOUSE LOCATION
REMARKS:	R	ARS336	H1900000
FIRST DESTINATION ADDRESS	LE MCCin &	n	EE
13 TRANSPORTATION CHARGEABLE TO POZ	12 FF. 14 B/LADING, AWB, OR RECEIVER'S SIGNA	ATURE (AND DATE) 15, RECEIVER'S I	GG DOCUMENT NUMBER
DD FORM 188-/ TMAR 74 EDITION S/N 0102-CF-013-1040 UNTIL I	N OF I JAN 64 MAY BE USED EXHAUSTED	59TW.2	DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUM

E 112 18 183 710 C. TRING LE JEME BESSO E S. O. DESTA 24 35 VIA 10

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 DOC. BI M M STOCK NUM IDENT. FROM & FSC NIM BNA 6/350/036.	ADD NO.	33 34 35 657 38 39 40 41 42 43 44 45 46 DOCUMENT NUMBER SITIONER DATE SERIAL SUPPLIES 129 537 1061	47 R8 49 50 51 52 55 54 55 55 67 58 LEMENTARY DODRESS S S S S S S S S S S S S S S S S S S	59 00 61 62 63 CE ESTATE OF REAL PROPERTY OF REAL PROPERT	772 73 74 75 76 77 78 79 80 UNIT FICE DOCLARS CTS.
CLNC	2 DRI	no LEJEUNE	MARK FOR PROJECT. H W D T RATE DOCUMENT	MAT. QUANTITY	TOTAL PRICE DOLLARS ICTS. 4 9087
F 5076 SUBSTITUTE DATA (ITEM ORIGINALLY REQU	H / I J K	CLATURE		P Q R	169
SELECTED BY AND DATE BY SELECTED BY AND DATE BY SELECTED BY AND DATE BY SELECTED BY AND DATE	TYPE OF CONTAINERS) TOTAL S	R E C E U 7	BY AND DATE	INSPECTED BY AND DATE	6336
REMARKS:	600 LBS	NAME DD	ES336	H19000	000
FIRST DESTINATION ADDRESS ALE O	RUPERLY CLASSES TIPES	WE OF RECEIVER'S SIGNATURE (A)	ND DATE) 15 RECEIVER'S	GG NOCUMENT NUMBER N	
O FORM 13/8-1 1 1 MAR 74	EDITION OF 1 JAN 64 MA	SGT U	J. 2. M.	DOD SINGLE LINE ITEM RELE	ASE/RECEIPT DOCUMENT

Chartelle Salve CHA 4 CTS C 1036 34 95 124 169 10 27 129 2817 NOL BSSG+4 2008 DRATE LEGENTE HAN BATTERYEASSED CHECK TO THE STREET WITH THE STREET OF STREET

CLNC 28542	FSSG	DRMO 1	LEJEUNE	MARK FOR	PROJECT	DOLLARS	lers
EHOUSE LOCATION	TYPE OF UNIT UNIT W	EIGHT UNIT U	FC NMFC F	REIGHT RATE	DOCUMENT MAT. QUANTI	\$1,50	556
TITUTE DATA (ITEM ORIGINALLY RE	QUEST'D) FREIGHT CLA	SSIFICATION NOMENCLAT	TURE				
1	ITEM NOMEN	ICLATURE					
SELECTED BY AND DATE 1 PACKED BY AND DATE	2	ONTAINERS) BOX ONTAINERS) TOTAL CUBE	BA 5390 REC	REHOUSED BY AND DAT	9	6003 19000000	
POC SSGT McCL		5/5078 are	properly c	lassified, di	scribed mark	amed material	
T DESTINATION ADDRESS		DATE SHIPPED LAL	led and in	proper condi	tion for tra	nsportation of the DOT ERR	4
*		12	FF		I GG		

JA 00028 11719 5344 1065 6135 O1 U36 3495 DEBT BIT 3-0888 DEMO LEJEREE --CING SESAL S. DOWN JOHNA rod SEGT MEGLETDON 5076/5078 . This is to carrify that the above maned untertal are properly dissifted discribed marked packed tabled and is proper condition for transportation according to the appicable regulations of the DOT ERE

	The sai	- DECEZIONE
Out	26 27 28 29 00 31 52 36 4 35 6 37 52 3 6	TO 141 142 43 4 44 145 49 150 K1 12 53 54 155 156 157 54 59 50 60 61 62 63 63 65 65 66 63 63 63 63 63 63 63 63 63 63 63 63
IDENT FROM & FSC NIIIN ADD S	REQUISITIONER DATE	SERIAL SUPPLEMENTARY ADDRESS ZO BUTING TO DATE OF DATE
SHIPPED FROM 6135 010363495 1 Ed SI	HIP 58 - H 12201 5288	MARK FOR PROJECT 13 14 1 TOTAL FREE T
HQ CO. 8TH Mar Regt. m	Defense Reutil	MARK FOR PROJECT
2ND Mar DivFMF	AND Marketing	
Camp Lejeune N.C. 28542	Camp Lejeune N	118 64
WAREHOUSE LOCATION TYPE OF CARGO CARGO PACK	GHT UNIT UFC N	M F C FREIGHT RATE DOCUMENT MAT. QUANTITY COND
EXT 0275(TC-712)		M NOPQR
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASS	IFICATION NOMENCLATURE	M
T	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	V.
ITEM NOMENCE	ATURE	
W X → SELECTED BY AND DATE TYPE OF CON	FARRIS LISH WEIGH Patter	RECEIVED BY AND DATE INSPECTED BY AND DATE
S H	185	SE
PUPS 1	3 250 LBS	Eu 7 004 5340
E E PACKED BY AND DATE NO. OF COM		V E WAREHOUSED BY AND DATE WAREHOUSE LOCATION
s B0	X	This is to certify that the above named
REMARKS:		ribed, packaged marked and labeled and
Balance Not Suspended Depleted - 58		are in proper condition for transporta-
FIRST DESTINATION ADDRESS	CC DATE SHIPPED	tion according to the applicable regul-
FIRST DESTINATION ADDRESS	DATE SHIFFED	ations of DOT and EFA
11	12	Signature Sulface
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER	R'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER
	TION OF 1 JAN 64 MAY BE USED	DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT
DD FORM 1348-1 1. MAR/74 PO DAT	IL EXHAUSTED	4 HX P
ANIDIYZ	1021	

had a lateral and a lateral an	lan Alfrida Makemalan da fili fili salit Ri alifa e na la makemalan da fili fili salit	A supplied to the supplied to	- 28 of W 2102W 17800		
1 0 1 h	La land de la Company	E Company	137 TAG 1351630(20),		A PARTY OF THE PAR
aparturing and an artist and artist	W-1	405	Siilaadu oens 10 Siilaadu oens	Total in the control of the control	CANCOLO X.10 CO DIL CANCOLO SAL SAL SAL Managara Tanggara
69141 1 P 3	91	************************************	A CONTRACTOR OF THE CONTRACTOR	The state of the s	
	VIII. Used Spot	The Theorem	200 1	The Tange of held line	S 10.4 empt to 1 gred Tenny sourcests Healestelm Jab 187-000 c. 187
			नुष्य न रत		G SUCH CONCRETE WAS TAKEN TO SEE
5, 96 S. 3165 GM	Vr geogle II	and unaged with safe-	ting see being	this or a second	34 AN 3973E18
penin eveci	ALE HAMBROUGH GROWNING THER THE BLOWNING TO BE	od al Bhil		# 16 #4	A COMMENT OF
mostes und Leansports	i bur beringu bege w i nowhibnee ist whose sis of surb	Macquistics descriptions			accer Jeh womanes Do jetes - no
	Mary Jane 400	ALIQUE OF	D3		Sac on ARC Sac
	TO RECUVER E DOCUMENT NUNBER	NE ALST AND SIGN OF	The Hope Was	38 39	
IN A PRILABEL BOUNT DOCLMENT				mapha tages by the	THE RESERVE OF THE PARTY OF THE

DOC. RI M STOCK NUMBER STOCK NUMBER NIIN	21 22 23 24 25 26 27 28 QUANTII	29 30 31 32 33 34 35 36 37 DOCUMENT M EQUISITIONER DA	- X		BUTION	Q RI Q D RI Q RI Q D ATE	70 71 72 73 74 75 76 77 78 79 1 UNIT DRICE DOLL BY CT
SHIPPED FROM 1st Bn 10th Mari 2d Mar Div Camp Lejue N.C. 28542	nes Def	M 12310 53 ense Reutil keting Offi uene N.C. 2	ization ce Camp	MARK FOR	(USED) (DEFECT	×	TOTAL PRICE DOLLARS CTS
POC.1t Barbera CARGO PAGE EXT.3681 BLD.534		UNIT U F C	N M F C FREIGHT R	ATE	DOCUMENT MAT. QU DATE COND	ANTITY	s 41
SELECTED BY AND DATE PU 1 P SE P ACKED BY AND DATE	1 Box	TOTAL WEIGHT	R This	AND DATE	ortify that		5345
USED DERFECTIVE	CC DAT	6 E SHIPPED	Packag proper	ged, mar	ked, and 1 ion for tr the applic	abled, an ansportat	d are in
n	12		FF		GG	O A 1/a	
DD FORM 1348-1 1 MAR 74		F 1 JAN 64 MAY BE USE	DHX	DATE) 15	DOD	1	ELEASE/RECEIPT DOCUMEN

10.17 PERSON SERVICE STANDARD TOST IS lst at them darknes Sefence Reutillization Mericatide Office Cane 2d Mar Div Came Legical Lacture M.C. 28542 2.42.82 .2.7 pradual if.309

ASS. MIN. 534

DEFLY TO PRICE ENTRY &

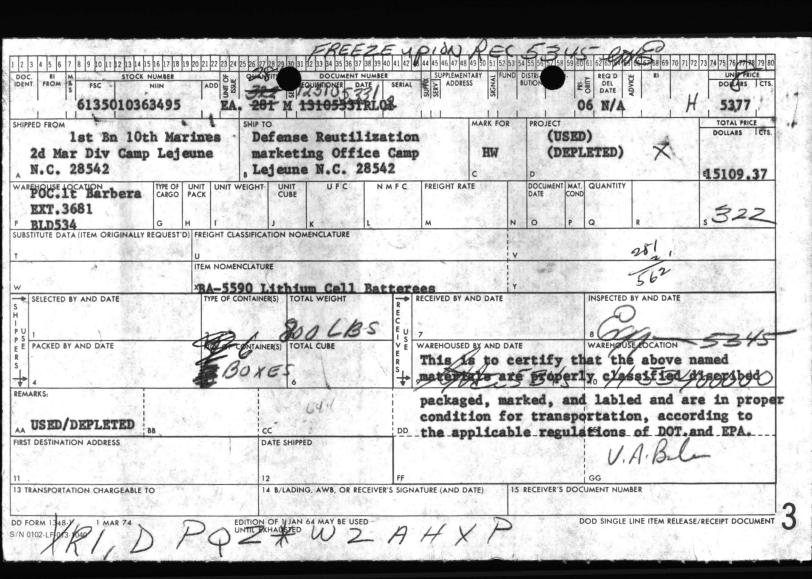
asky sind the out that offe-And

Fide is to certify that the stove named . Materials are exceed to Constitut Statuthed Packaged, marked, and tabled, and are in rroter condicton for transportation

1206157

scording to the applicable regulation LASS but 100 la

ace a control of the substitution in



der u istosstiatet. 6133010368497 A

Defense Sautilizations

let in loth Marines Ad Har Div Camp Lejethe

£4888 .0. POUL darbers.

CHILDRE VILLE

ISST. TEST LLE SOAL

marketire Office Camp Leferre M.C. 2834;

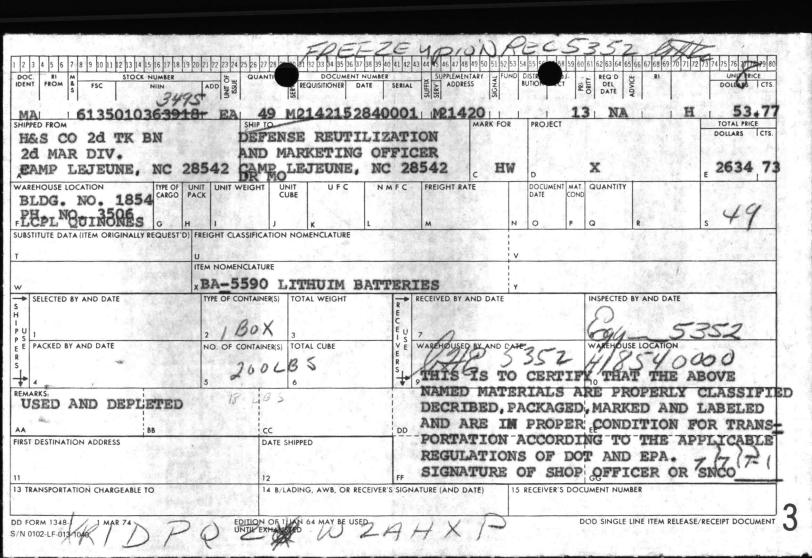
TC. 0012 P

HA-5590 Lithium Coll Sciences

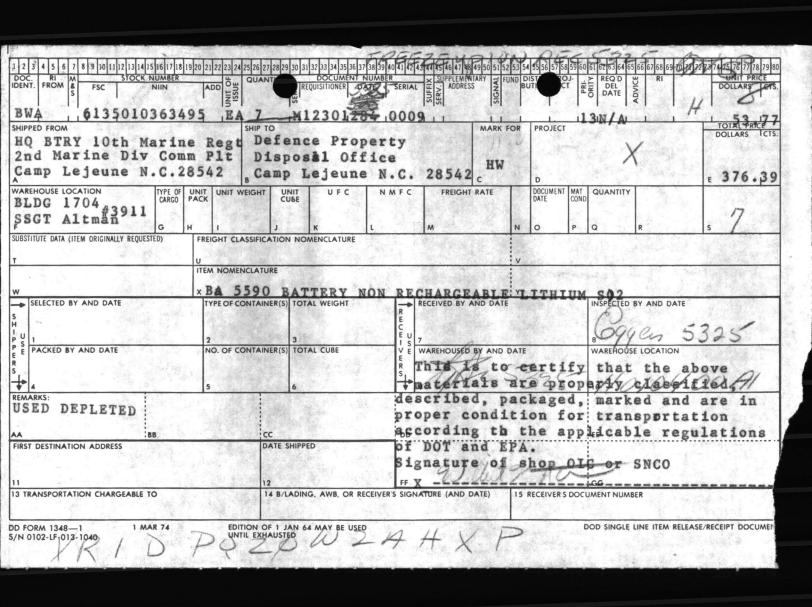
This is to certify that the above named material of are moretly characted diagraphed

packaged, warked, and labled and are in proper condition for transportation, according to

the applicable regulations of 201 and 124.



WOUTH THE LEGISLE PARTY SEL THE PARTY OF REAL PROPERTY. ALMED TO THE TAXABLE TO A CALL TANK . W. 285 42 Chear own, western owen ASSESS AND THE BUT THAT IS DISCOUNTED BY TATOR TO A SECURITION AND ADDRESS OF THE SECURITION ADDRESS Date 2013, but the player, a specie fund that their Appring a swift of the property parties of the same and EXPLICIT THE CONTRACT CONTRACT CONTRACT CONTRACT treed of No. a property and the last the chief do marine cente do saute otre



	realizable in the later later especial construction and interest and installed in the later and realizable in
A STATE OF THE STA	NOTE OF THE PARTY
19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	O ATTENDED HE LAND CRAEGE VIOLET BANKS
. [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	Tracers sension post serves (1) in this con-
기사 뭐 하는 그 나라 나를 됐었습니다. 그는 것은 이 얼마 가는 어느 가를 잃었다. 하게 없다.	Land Marine Div Comma Mit Diserossi Office
	Cast Rejects 1.6.1350 Lamp te Councie.
With all and the description of the second s	SCE TEMP CON CONTRACTOR CONTRACTO
	The substitution of the second
	380 A-2/AOV 3
Land American Committee Co	
7784) Sign (4. 1935)	TABLE IN A OF BOTTOM MANAGEROUSE TO SELECT THE CONTROL OF SECTION ASSESSMENT OF SECTION
TO A STATE OF THE STATE OF THE CONTROL OF THE CONTR	The state at one is the state of the state o
Grage Sur Tuna Cirraran on of grant	
TO THOUSE WEIGHTS AT STABLE T	
storibe, parka, u, bortest and are must	
Tereproceediation corporation residence of a constitution of the c	
	23 JO 2014/15/2017
A THE PROPERTY OF THE PROPERTY OF STATE OF THE ORDER STATE OF STAT	REPURED FOR BUT IN A RELEASE OF THE SECTION OF THE
MANUSOR 1985 No. 10 (100 ml to 1991) SHALIN A	20 OSM 1248 - DE COMPANIEN

	- FOR	FIF UDION RECS	310 1.812
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 DOC. RI M STOCK NUMBER	20 21 22 25 24 25 26 27 22 27 07 31 31 28 35 36 37 38 3	9 40 41 42 43 44 45 66 47 48 49 50 51 52 53 54 55 54 52 5	8 55 8 2 63 64 65 66 67 6 6 69 70 71 72 73 74 75 76 77 78 79 80
IDENT. FROM & FSC NIIN	ADD REQUISITIONER DATE	SERIAL E ADDRESS BUTION CO	DOLARS CTS.
AJ5 ML1 6135010363495	EA 00389M21640 5270	0003 54 2014	13 NA H 53.77
8th Comm BN, Bravo CO.		MARK FOR PROJECT	TOTAL PRICE DOLLARS ICTS.
	DISPOSAL OFFICE	HW.	20,916.53
Camp Lejeune N. C. 285	42 MCB CAMP LEJEUNE	N. C. 28542	1435
	NIT UNIT WEIGHT UNIT CUBE U F C	N M F C FREIGHT RATE DOCUMEN	T MAT. QUANTITY
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	1	389
T	U BATTERY, LITHIUM	V	2892
w	TEM NOMENCLATURE X BA -5590	-,	MB
S SELECTED BY AND DATE	TYPE OF CONTAINER(S) TOTAL WEIGHT	RECEIVED BY AND DATE E C E U 7	BOGG - 5310
R S	NO. OF CONTAINER(S) TOTAL CUBE	WAREHOUSED BY AND DATE	10 H/604 0000
	t to the best of my kno		aterial is properly transportation to DOT & EFA.
AA BB	packaged, marked, and	ob condition for	transportation to but a EFA.
FIRST DESTINATION ADDRESS	DATE SHIPPED	con courte	E Crump
11	12	FF Peign	(841+46
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVE	ER'S SIGNATURE (AND DATE) 15 RECEIVER'S	DOCUMENT NUMBER
DD FORM 1348/1 S/N (\$702 (\$1040) POZ =	LINTIL EXPLANSIVED MAY BE USED	P	DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT 3

FIRE AZ COCAZES CONTRACTOR and the court of the transfer of the contract of la contrata de la compania de la contrata de la compania de la compania de la compania de la contrata de la com