

SHIPPING NOTICE

* L-B-SP-09031

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	5		Service Bulletin 488 Spare Kits Retained at LAC for Rewk. on L 3-3 Per G. Cannon Received By Date 	PR # 60-257 STAT <i>\$137.90</i>	
REMARKS					<i>1003011</i>

8-4-60
DATE

2

8/1/60
DATE

SP-1917

8-9-60
DATE

STAT

SHIPPING NOTICE

L-B-SP-09075

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		Service Bulletin 488 Spare Kits Shipped to Iran # 2 per G. Cannon Received By <input type="text"/> Date <u>17 Aug. 60</u>	PR # 60-257 <i>\$ 82.74</i>	STAT
REMARKS					
				1004246	STAT

IRAN #2

<u>8-16-60</u> DATE <u>8/16/60</u> DATE <u>8/23/60</u> DATE	#2 SP-1917
--	-----------------------------

SHIPPING NOTICE

* G-B-SP-09093 A

Correction Shipper

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15		Service Bulletin 488 Spare Kits	PR # 60-257 <i>\$413.70</i> This shipper made to remove the above from G-B-SP-09093. For accounting purposes.
REMARKS				

STAT

8-30-60
DATE

8-20-60
DATE

9-6-60
DATE

#2
SP-1917

SHIPPING NOTICE

* LAC-B-SF-09109

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	KIT	SERVICE BULLETIN # 408 CONSISTING OF NECESSARY PARTS AND PRINTS RETAINED AT LAC FOR IRAN # 2 SER: #348 (56-6681) 375 (56-6708) 356 (56-6689) 386 (56-6719) 390 (56-6690) 363 (56-6696) RECEIVED BY <input type="text"/> DATE <u>23 Aug. 60</u>	133.94 6 <hr/> 803.64 ✓	STAT
REMARKS					

1005181

STAT

RECEIVED BY

8-22-60
DATE

8-22-60
DATE

8-31-60
DATE

SP- 1917
2

SHIPPING NOTICE

* G-B-SP 09116

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	14	KIT	SERVICE BULLETIN #408 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #347 (56-6680) 350 (56-6683) 362 (56-6695) 368 (56-6701) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 376 (56-6709) 379 (56-6712) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717)	H 1895.16
REMARKS				1005267



8-22-60
 DATE
 8-22-60
 DATE
 9-1-60
TRACER

STAT
 SP- 1977

SHIPPING NOTICE

* L-B-SP 09189

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN # 420 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 376 (56-6709)</p> <p>RETAINED AT THIS FACILITY FOR IRAN # 2</p> <p>RECEIVED BY [REDACTED] DATE <u>2 SEPT. 60</u></p> <p style="font-size: 2em; text-align: center;">IRAN # 2</p>	<p style="font-size: 1.5em; text-align: right;">\$4,677.36</p> <p style="text-align: right;">STAT</p>	
REMARKS				1005665	

[REDACTED]

9-2-60
DATE

2 SEPT 60
DATE

9-7-60
DATE

SP-

1911 STAT
 #2

SHIPPING NOTICE

* LAC-E-SP 08896

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #482 "B" CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #374 (56-6707) 384 (56-6717) RETAINED AT LAC FOR IRAN #2 RECEIVED BY _____ DATE 12 July 60	1934.84 STAT
IRAN			NO	2
REMARKS				1001497

7-17-60
 DATE
7-12-60
 DATE
7-20-60
 DATE

STAT
 SP- 1917
 # 2

SHIPPING NOTICE

* G-B-SF-08992

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KIT	SERVICE BULLETIN # 491 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 368 (56-6701) 388 (56-6721) 389 (56-6722) 394 (56-6954)	\$ 3.52
REMARKS			Method Leonard Bros. Bill of lading # C 24261 Date of departure 8-3-60 ETA 8-10-60	

SECRET

8-10-60
 DATE
8-10-60
 DATE
8-11-60
 DATE

STAT # 2
 SP-
 1917

SHIPPING NOTICE

DATE EST 8993

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN #197 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL 349 (56-6682)</p> <p>RETAINED AT LAC TO BE INCORPORATED IN SERIAL # 349 DURING REPAIR.</p> <p>RECEIVED BY <input data-bbox="747 1003 1117 1100" type="text"/></p> <p>DATE <u>8-1-62</u></p>	<p>388</p>	STAT
REMARKS					1002593

DATE

8-1-62

DATE

8-4-60

DATE

SI-

STAT

SHIPPING NOTICE

* G-E-SF 09003

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	22	KITS	SERVICE BULLETIN #428 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #347 (56-6680) 350 (56-6683) 362 (56-6695) 368 (56-6701) 370 (56-6703) 372 (56-6705) 373 (56-6706) 376 (56-6709) 379 (56-6712) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 387 (56-6720) 388 (56-6721) 389 (56-6722) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955) Method Leonard Bros. Bill of lading # C 24261 Date of departure 8-3-60 ETA 8-10-60	\$606.76
REMARKS 1003340				

DATE _____
 DATE _____
 DATE _____

STAT. 1003340
 SP-

SHIPPING NOTICE

LAC-B-SP 09006

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7	KITS	SERVICE BULLETIN #488 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #348 (56-6681) 356 (56-6689) 363 (56-6696) 374 (56-6707) 375 (56-6708) 386 (56-6719) 390 (56-6690) RETAINED AT LAC FOR IRAN #2 RECEIVED BY DATE <u>3- AUG. 60</u>	<p style="text-align: right; font-size: 2em; font-family: cursive;">\$193.06</p> <p style="text-align: right;">STAT</p>	
			IRAN NO 2		
REMARKS 1004403					

STAT

8-2-60

DATE

8/2/60

DATE

8/23/60

DATE

SP-1917

#122

SHIPPING NOTICE

* LAC-B-SP 09010

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KIT	SERVICE BULLETIN # 482 CONSISTING OF THE NECESSARY PARTS AND PRINTS FOR SERIALS # 348 (56-6681) 363 (56-6696) RETAINED AT LAC FOR IRAN # 2 RECEIVED BY <input type="text"/> DATE 3- AUG. 62	(KIT B) <i>\$1934.84</i> STAT	
REMARKS			IRAN NO 2	1004401	

	5-2-60 DATE 8/2/60 DATE 8/22/60 DATE	SP-	STAT 1917 #2
--	---	-----	--------------------

SHIPPING NOTICE

* G-B-SP-09018

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	KIT	SERVICE BULLETIN # 482 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 350 (56-6683) 370 (56-6703) 372 (56-6705) 373 (56-6706) 381 (56-6714) 382 (56-6715) 383 (56-6716)	(4 "A" Kits and 4 "B" Kits) <div style="text-align: right;"> <i>4057.12</i> <i>3869.68</i> <hr/> <i>7926.80</i> </div>
<p>REMARKS <i>1003457</i></p>				

DATE 8/3/60

DATE 8-18-60

DATE 8/3/60

DATE 8-18-60

STAT 1917

SP- *1917*

1917

SHIPPING NOTICE

* G- = SF 09100

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KIT	SERVICE POLYETH #379 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #272 (50-3725) 376 (50-3700)	253.02
REMARKS 1005354				

9

8-14-60
DATE

8-14-60
DATE

9-2-60
DATE

STAT
 SP- 1917
 253.02

SHIPPING NOTICE

*LAC-SP-00101

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #379 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #316 (A-6123) RETAINED AT LAC FOR IRAN #2 RECEIVED BY DATE <u>22 August 1960</u>	126-51 STAT	
		IRAN	NO	2	
REMARKS					

105006 STAT

8-19-60
 DATE
 8-21-60
 DATE
 8-31-60

SP-

SHIPPING NOTICE

G-B-SP 08898

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #122 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #362 (56-6695)	\$ 125.59
REMARKS 100/1004				

2

1 7-12-60
DATE

7-12-60
DATE

9-21-60
DATE

STAT

SP-1917

2

SHIPPING NOTICE

* T-B-SP 08561

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	SERVICE BULLETIN #481 CONSISTING OF NECESSARY PARTS AND PRINTS FOR KITS # 1,2 AND #3 RECEIVED BY DATE <u>5-6-60</u> HAND CARRIED BY ENG. THOS E. FEALY	\$ 3623.37 STAT
REMARKS				

0041880

5-6-60
DATE

5-6-60
DATE

6-3-60
DATE

STAT

SIP-1917
#2

CONTRACT SF-1217

RELAP OF SUPPLERS VOL EXHIBITS - PACKING SHEET # 1917-079

FY '61 PR 'S 61

EXHIBIT & PF NUMBER

SHIPPER NO.	537	538	545	546	548	550	557	552	553	559	555	551	572	SHIPPER TOTAL
	61-1	61-3	61-11	61-13	61-14	61-19	61-20	61-21	61-22	61-23	61-27	61-28	61-32	
TOTAL EXHIBIT PRICE	657.80	88.00	4,930.00	616.14	773.50	31.60	960.44	734.80	322.20	958.50	20.75	1,005.24	232.00	
LESS AMOUNT PREVIOUSLY BILLED	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	
UNBILLED BALANCE	657.80	88.00	4,930.00	616.14	773.50	31.60	960.44	734.80	322.20	958.50	20.75	1,005.24	232.00	
9000			25.00		773.50				8.68					25.00
9041			25.00						23.07					773.50
9072														8.68
9081														48.07
9088														88.00
9091														383.30
9097							2.19							120.29
9124														191.70
9131														1,005.24
9143														87.11
9151														229.44
9171														56.00
9177														31.60
9178														646.56
9195														216.80
9199														13.43
EXHIBIT PRICE TOTAL	383.30	88.00	904.45	56.00	773.50	31.60	938.29	518.00	940.45	766.80	20.75	1,005.24	232.44	3,774.72
NEW AMOUNT PAID	268.50	-0-	4,025.55	580.14	-0-	-0-	938.29	518.00	940.45	766.80	-0-	-0-	9.56	
														PACKING SHEET TOTAL

RECAP OF SHIPPER VS EXHIBIT - PACKAGES SHEET # 1917-080

FY '60 PR'S

SHIPPER NO.	346	363	383	387A	392	401	417	437	441	452	457	475	483	484-1	485	487	494	495
	60-3	60-34	60-55	60-60	60-71	60-84	60-109	60-134	60-141	60-160	60-163	60-191	60-204	60-206	60-207	60-209	60-217	60-218
TOTAL EXHIBIT PRICE	726.72	1,185.76	62,544.82	34,543.46	3,112.60	17,915.45	4,443.60	965.48	747.79	4,777.10	526.45	102.00	5,130.35	5,031.98	652.72	544.05	11,110.00	1,225.00
LESS ADJUST. PREVIOUSLY BILLED	545.04	1,137.45	34,839.80	33,760.04	2,628.01	-	-	589.30	708.37	2,268.30	515.50	483.48	4,931.84	4,237.57	571.13	182.45	2,777.53	843.50
UNFILLED BALANCE	181.68	48.31	27,705.02	783.02	484.59	17,315.45	4,443.60	376.18	39.42	2,508.80	10.95	538.52	196.51	780.41	81.57	361.60	8,332.50	361.50
08982																		
8984			13,868.36			13,868.36			31.42									
8990																		
8998															81.57			
9001																		
9015																		
9026																		
9032																		
9035					323.04													
9043		181.68																
9045																		
9052																		
9069																		
9083																		
9085																		
9115																		
9117																		
9121																		
9129																		
9133																		
9144		18.33																
9147																		
9158																		
9165																		
9170																		
9180																		
9190																		
9193																		
9210																		
9210																		
ERROR CORRECTED PS # 1917-0518																		
SHIPPER 07867 SHOULD BE																		
186.34 INSTEAD OF 180.54 (400)																		
ERROR CORRECTED PS # 1917-068																		
SHIPPER 08464 EXHIBIT INCORRECTED																		
FROM 384-1 TO 484-1 (15.10)																		
EXHIBIT PAGE TO I.A.																		
NEW UNFILLED BALANCE																		

FORM 1-58 (REVISED) AIR MAIL CONTRACTING - 1-58

CONTRACT SE-1217
 RECAP OF SHIPPERS VS EXHIBITS-PAGING SHEET # 1917-081

FY '60 S/B's

SHIPPER NO.	EXHIBIT & PR. NUMBER						SHIPPER TOTAL
	474	493	559	558	508	522	
TOTAL	123,835.58	18,116.85	75,138.82	4,018.20	3,972.83	634.34	
LESS AMT. PREVIOUSLY BILLED	95,701.42	-0-	-0-	-0-	6,842.52	-0-	
UNBILLED BALANCE	28,064.16	18,116.85	75,138.82	4,018.20	1,130.31	634.34	
08316			79.38				79.38 ✓
8317			39.69				39.69 ✓
8433			79.38				79.38 ✓
8533			357.21				357.21 ✓
8534			515.97				515.97 ✓
8561		3,623.37					3,623.37 ✓
8713			124.59				124.59 ✓
8714			54.10				54.10 ✓
8722			224.07				224.07 ✓
8723			132.65				132.65 ✓
8762			313.31				313.31 ✓
8836			1,934.24				1,934.24 ✓
8896				125.59			125.59 ✓
8992			31.52				31.52 ✓
8993			7.88				7.88 ✓
9063			606.76				606.76 ✓
9124			193.06				193.06 ✓
9110			1,934.24				1,934.24 ✓
9118			7,824.80				7,824.80 ✓
9031					137.90		137.90 ✓
9075					82.74		82.74 ✓
9093B					413.70		413.70 ✓
9100			253.02				253.02 ✓
9101			126.51				126.51 ✓
9109				203.64			203.64 ✓
9116				1,975.16			1,975.16 ✓
9189		4,677.36					4,677.36 ✓
EXHIBIT PAGE TOTAL	4,677.36	3,623.37	14,976.84	2,676.00	125.59	634.34	26,715.35 ✓
NEW SHIPPERS BALANCE	23,386.77	14,493.98	60,162.93	1,339.40	1,004.78	-0-	
PAGING SHEET TOTAL							26,715.35 ✓