

"SHIPPING NOTICE"

25X1A5a1

25X1A5a1

INVOICE/B/L NO. 25467

CUSTOMER ORDER NO. & DATE:

CONTRACT

4/5/57

FROM: THE FIREWELL CO.

25X1A9a

TO:

25X1A5a1

CARRIER:

PART NO.	DESCRIPTION	QUANTITY
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TEST KITS AIR FREIGHT

3

RECEIVED ON FIREWELL COMPANY  
PACKING SHEET W.O. 171  
DATED 4-3-57.

SHEET-NO 1416

25X1A9a

RECEIVED BY:

DATE:

[Redacted Signature]

9 14 May 57

RECEIVED ON-57-20443