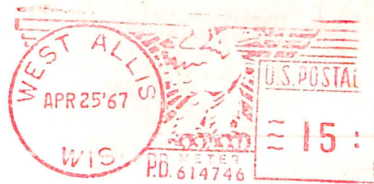


ALLIS-CHALMERS

BOX 512 • MILWAUKEE, WISCONSIN 53201



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8 JUN 1967



5.6.2

FROM WEST ALLIS, WIS. CUSTOMER SERVICE		CUSTOMER OR INTER PLANT No.	FIELD OFFICE REQ. No.	SHIPPING ORDER No. 11-3105-02102
SHIP TO UNITED STATES DISPATCH AGENCY UNITED STATES EMBASSY		DATE 4-18-67		F.E.D. <input type="checkbox"/> PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>
ADDRESS RIO DE JANEIRO, BRAZIL		No. <input type="checkbox"/>		TOTAL GROSS WEIGHT 50#
SOLD TO UNIVERSIDALE DE SAO PAULO		PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>		CAR INITIAL & No.
ADDRESS CADEIRA DE FISICA GERAL EXPERIMENTAL CAIXA POSTAL N08105, SAO PAULO, BRAZIL		VIA NORTHWEST ORIENT AIRLINES WB #012-MKE 183-810		IMPORT LICENSE No.
MARKINGS: LADAR SCIENTIFIC EQUIPMENT		INS. OR C.O.D. VAL. \$ _____		INS. OR C.O.D. FEE _____
		POSTAGE _____		SPEC. DELIVERY _____
		TOTAL \$ _____		

No. & TYPE OF PKG. OR BOX	No. PIECES	DESCRIPTION OF PIECES OR CONTENTS OF BOXES NOTE: FOR EXPORT SHIPMENTS ENTER THE LENGTH x WIDTH x HEIGHT FOR EACH PKG. OR BOX DIRECTLY ABOVE THE CONTENTS OF EACH PKG. OR BOX	WEIGHT IN POUNDS UNLESS MARKED KG. FOR KILOGRAMS	
			GROSS	NET OR LEGAL (1 LB.=1.4536 KILOS)
CRTN.#1		41 X 19 X 35 (RESHIPMENT)		
	1	BETATRON DUAL BEAM TUBE H-313	50# 22	12# 5
			KG	
			4-18-67	JA

WEST ALLIS, WIS. CUSTOMER SERVICE		CUSTOMER OR INTER PLANT NO.	FIELD OFFICE REQ. No.	SHIPPING ORDER No. 11-3105-02102
SHIP TO	UNITED STATES DISPATCH AGENCY UNITED STATES EMBASSY			DATE 4-18-67
ADDRESS	RIO DE JANEIRO, BRAZIL			F.E.D. <input type="checkbox"/> PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>
SOLD TO	UNIVERSIDALE DE SAO PAULO			TOTAL GROSS WEIGHT 50#
ADDRESS	CADEIRA DE FISICA GERAL EXPERIMENTAL CAIXA POSTAL N08105, SAO PAULO, BRAZIL			PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>
VIA	NORTHWEST ORIENT AIRLINES WB #012-MKE 183-810			CAR INITIAL & No.
MARKINGS:	LADAR SCIENTIFIC EQUIPMENT			IMPORT LICENSE No.
				INS. OR C.O.D. VAL. \$ _____
				INS. OR C.O.D. FEE _____
				POSTAGE _____
				SPEC. DELIVERY _____
				TOTAL \$ _____

No. & TYPE OF PKG. OR BOX	No. PIECES	DESCRIPTION OF PIECES OR CONTENTS OF BOXES NOTE: FOR EXPORT SHIPMENTS ENTER THE LENGTH X WIDTH X HEIGHT FOR EACH PKG. OR BOX DIRECTLY ABOVE THE CONTENTS OF EACH PKG. OR BOX	WEIGHT IN POUNDS UNLESS MARKED KG. FOR KILOGRAMS	
			GROSS	NET OR LEGAL (1 LB. = 1.4536 KILOS)
CRTN.#1	1	41 X 19 X 35 (RESHIPMENT) BETATRON DUAL BEAM TUBE H-313	50# 22	12# 5
			KG	
			4-18-67	JA

WEST ALLIS, WIS. CUSTOMER SERVICE		CUSTOMER OR INTER PLANT NO.	FIELD OFFICE REG. No.	SHIPPING ORDER No. 11-3105-02102
SHIP TO UNITED STATES DISPATCH AGENCY UNITED STATES EMBASSY				DATE 4-18-67
ADDRESS RIO DE JANEIRO, BRAZIL				P.E.D. <input type="checkbox"/> PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/> No. <input checked="" type="checkbox"/>
SOLD TO UNIVERSIDALE DE SAO PAULO				TOTAL GROSS WEIGHT 50#
ADDRESS CADEIRA DE FISICA GERAL EXPERIMENTAL CAIXA POSTAL N08105, SAO PAULO, BRAZIL				PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>
VIA NORTHWEST ORIENT AIRLINES WB #012-MKE 183-810				CAR INITIAL & No.
MARKINGS: LADAR SCIENTIFIC EQUIPMENT				IMPORT LICENSE No. INS. OR C.O.D. VAL. \$ _____ INS. OR C.O.D. FEE _____ POSTAGE _____ SPEC. DELIVERY _____ TOTAL \$ _____

No. & TYPE OF PKG. OR BOX	No. PIECES	DESCRIPTION OF PIECES OR CONTENTS OF BOXES NOTE: FOR EXPORT SHIPMENTS ENTER THE LENGTH X WIDTH X HEIGHT FOR EACH PKG. OR BOX DIRECTLY ABOVE THE CONTENTS OF EACH PKG. OR BOX	WEIGHT IN POUNDS UNLESS MARKED KG. FOR KILOGRAMS	
			GROSS	NET OR LEGAL 1 LB. = (.4536 KILOS)
CRTN.#1		41 X 19 X 35 (RESHIPMENT)		
	1	BETATRON DUAL BEAM TUBE H-313	KG	
			50# 22	12# 5

FROM WEST ALLIS, WIS. CUSTOMER SERVICE		CUSTOMER OR INTER PLANT No.	FIELD OFFICE REQ. No.	SHIPPING ORDER No. 11-3105-02102
SHIP TO	UNITED STATES DISPATCH AGENCY UNITED STATES EMBASSY			DATE 4-18-67
ADDRESS	RIO DE JANEIRO, BRAZIL			F.E.D. <input type="checkbox"/> PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>
SOLD TO	UNIVERSIDALE DE SAO PAULO			TOTAL GROSS WEIGHT 50#
ADDRESS	CADEIRA DE FISICA GERAL EXPERIMENTAL CAIXA POSTAL N08105, SAO PAULO, BRAZIL			PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>
VIA	NORTHWEST ORIENT AIRLINES WB #012-MKE 183-810			CAR INITIAL & No.
MARKINGS:	LADAR SCIENTIFIC EQUIPMENT			IMPORT LICENSE No.
				INS. OR C.O.D. VAL \$ _____
				INS. OR C.O.D. FEE _____
				POSTAGE _____
				SPEC. DELIVERY _____
				TOTAL \$ _____

No. & TYPE OF PKG. OR BOX	No. PIECES	DESCRIPTION OF PIECES OR CONTENTS OF BOXES NOTE: FOR EXPORT SHIPMENTS ENTER THE LENGTH X WIDTH X HEIGHT FOR EACH PKG. OR BOX DIRECTLY ABOVE THE CONTENTS OF EACH PKG. OR BOX	WEIGHT IN POUNDS UNLESS MARKED KG. FOR KILOGRAMS	
			GROSS	NET OR LEGAL
			1 LB. = (.4536 KILOG)	
CRTN.#1		41 X 19 X 35 (RESHIPMENT)		
			KG	
	1	BETATRON DUAL BEAM TUBE H-313		
			50#	12#
			22	5
			4-18-67	JA

WEST ALLIS, WIS. CUSTOMER SERVICE		CUSTOMER OR INTER PLANT NO.	FIELD OFFICE REG. No.	SHIPPING ORDER NO. 11-3105-02102
SHIP TO UNITED STATES DISPATCH AGENCY UNITED STATES EMBASSY				DATE 4-18-67
ADDRESS RIO DE JANEIRO, BRAZIL				F.E.D. <input type="checkbox"/> PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>
SOLD TO UNIVERSIDALE DE SAO PAULO				TOTAL GROSS WEIGHT 50#
ADDRESS CADEIRA DE FISICA GERAL EXPERIMENTAL CAIXA POSTAL N08105, SAO PAULO, BRAZIL				PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>
VIA NORTHWEST ORIENT AIRLINES WB #012-MKE 183-810				CAR INITIAL & No.
MARKINGS: LADAR SCIENTIFIC EQUIPMENT				IMPORT LICENSE NO.
				INS. OR C.O.D. VAL \$ _____
				INS. OR C.O.D. FEE _____
				POSTAGE _____
				SPEC. DELIVERY _____
				TOTAL \$ _____

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			GROSS	NET OR LEGAL
			1 LB. = (.4536 KILOS)	
CRTN.#1		41 X 19 X 35 (RESHIPMENT)		
	1	BETATRON DUAL BEAM TUBE H-313	50# 22	12# 5
			KG	

CUSTOMER ORDER NO. AND DATE	REQUISITION NO.	ORD. NO. & DATE 11-3105-02102 (93)	BRANCH	INVOICE	PARTIAL	FINAL		
VIA AIR FREIGHT	CAR NO.	TERMS OF SALE F.O.B. FACTORY	PPD.	COLL. X	INVOICE DATE 4-19-67	SHIPPING DATE 3-28-67		
PLEASE REMIT TO ALLIS-CHALMERS BOX 512 MILWAUKEE, WISCONSIN 53201 ATTN: INTERNATIONAL DIVISION		TERMS OF PAYMENT NO CHARGE	O.O.C.		Shipping Code		Tax Code	
			FROM	TO	STATE	COUNTY	CITY	

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 UNIVERSIDALE DE SAO PAULO
 CADEIRA DE FISICA GERAL
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 CAIXA POSTAL NO. 8105
 SAO PAULO, BRAZIL

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 UNITED STATES DISPATCH AGENCY
 UNITED STATES EMBASSY
 RIO DE JANEIRO, BRAZIL

PAYABLE AT PAR IN U.S.A. DOLLARS - INTEREST CHARGED ON OVERDUE ACCOUNTS

QUAN.	ITEM NO.	DESCRIPTION OF PART OR ASSEMBLY	PART OR ASSEMBLY NO.			UNIT PRICE	INVOICE AMOUNT
			DRAWING NO.	ISSUE	MARK		
1		BETATRON DUAL BEAM TUPE H-313 FOR RETESTING AND CHECKING VALUE FOR CUSTOMS - \$5,000.00) TUBE BEING RETURNED TO CUSTOMER AFTER TEST. 1 CTN. WEIGHT 50# SIZE 41 X 19 X 35 THESE COMMODITIES LICENSED BY U.S. FOR ULTIMATE DESTINATION BRAZIL. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. I, R. J. LUECKE, INVOICE CLERK OF ALLIS-CHALMERS MFG. COMPANY HEREBY SWEAR THAT THE PRICES STATED IN THIS INVOICE ARE THE CURRENT EXPORT MARKET PRICES FOR THE MERCHANDISE DESCRIBED HEREIN AND THAT THE ORIGIN OF THESE GOODS IS THE UNITED STATES OF AMERICA AND I ACCEPT FULL RESPONSIBILITY FOR ANY INACCURACIES OR ERRORS THEREIN. ALLIS-CHALMERS MFG. COMPANY INTERNATIONAL DIVISION PER <i>R. J. Luecke</i> TITLE INVOICE CLERK					NO CHARGE

INVOICE

CUSTOMER ORDER NO. AND DATE	REQUISITION NO.	ORD. NO. & DATE 11-3105-02102 (93)	BRANCH	INVOICE	PARTIAL	FINAL		
VIA AIR FREIGHT	CAR NO.	TERMS OF SALE F.O.B. FACTORY	PPD.	COLL. X	INVOICE DATE 4-19-67	SHIPPING DATE 3-28-67		
PLEASE REMIT TO ALLIS-CHALMERS BOX 512 MILWAUKEE, WISCONSIN 53201 ATTN: INTERNATIONAL DIVISION		TERMS OF PAYMENT NO CHARGE	O.O.C.		Shipping Code		Tax Code	
			FROM	TO	STATE	COUNTY	CITY	

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 UNIVERSIDALE DE SAO PAULO
 CADEIRA DE FISICA GERAL
 EXPERIMENTAL
 CAIXA POSTAL NO. 8105
 SAO PAULO, BRAZIL

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 UNITED STATES DISPATCH AGENCY
 UNITED STATES EMBASSY
 RIO DE JANEIRO, BRAZIL

PAYABLE AT PAR IN U.S.A. DOLLARS - INTEREST CHARGED ON OVERDUE ACCOUNTS

QUAN.	ITEM NO.	DESCRIPTION OF PART OR ASSEMBLY	PART OR ASSEMBLY NO.			UNIT PRICE	INVOICE AMOUNT
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PLEASE REMIT TO ALLIS-CHALMERS BOX 512 MILWAUKEE, WISCONSIN 53201 ATTN: INTERNATIONAL DIVISION		TERMS OF PAYMENT NO CHARGE		O.O.C.	Shipping Code	
				FROM	TO	Tax Code STATE COUNTY CITY

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 UNIVERSIDALE DE SAO PAULO
 CADEIRA DE FISICA GERAL
 EXPERIMENTAL
 CAIXA POSTAL NO. 8105
 SAO PAULO, BRAZIL

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 UNITED STATES DISPATCH AGENCY
 UNITED STATES EMBASSY
 RIO DE JANEIRO, BRAZIL

PAYABLE AT PAR IN U.S.A. DOLLARS - INTEREST CHARGED ON OVERDUE ACCOUNTS

QUAN.	ITEM NO.	DESCRIPTION OF PART OR ASSEMBLY	PART OR ASSEMBLY NO.			UNIT PRICE	INVOICE AMOUNT
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			FROM	TO	STATE	COUNTY	CITY	

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 UNIVERSIDALE DE SAO PAULO
 CADEIRA DE FISICA GERAL
 EXPERIMENTAL
 CAIXA POSTAL NO. 8105
 SAO PAULO, BRAZIL

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 UNITED STATES DISPATCH AGENCY
 UNITED STATES EMBASSY
 RIO DE JANEIRO, BRAZIL

PAYABLE AT PAR IN U.S.A. DOLLARS - INTEREST CHARGED ON OVERDUE ACCOUNTS

QUAN.	ITEM NO.	DESCRIPTION OF PART OR ASSEMBLY	PART OR ASSEMBLY NO.			UNIT PRICE	INVOICE AMOUNT
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CUSTOMER ORDER NO. AND DATE	REQUISITION NO.	ORD. NO. & DATE 11-3105-02102 (93)	BRANCH	INVOICE	PARTIAL	FINAL
VIA AIR FREIGHT	CAR NO.	TERMS OF SALE F.O.B. FACTORY	PPD.	COLL. X	INVOICE DATE 4-19-67	SHIPPING DATE 3-28-67
PLEASE REMIT TO ALLIS-CHALMERS BOX 512 MILWAUKEE, WISCONSIN 53201 ATTN: INTERNATIONAL DIVISION		TERMS OF PAYMENT NO CHARGE		O.O.C.	Shipping Code	
				FROM	TO	Tax Code STATE COUNTY CITY

B I L L T O	UNIVERSIDALE DE SAO PAULO CADEIRA DE FISICA GERAL EXPERIMENTAL CAIXA POSTAL NO. 8105 SAO PAULO, BRAZIL	S H I P T O	UNITED STATES DISPATCH AGENCY UNITED STATES EMBASSY RIO DE JANEIRO, BRAZIL
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PAYABLE AT PAR IN U.S.A. DOLLARS - INTEREST CHARGED ON OVERDUE ACCOUNTS

QUAN.	ITEM NO.	DESCRIPTION OF PART OR ASSEMBLY	PART OR ASSEMBLY NO.			UNIT PRICE	INVOICE AMOUNT
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1		BETATRON DUAL BEAM TUPE H-313 FOR RETESTING AND CHECKING VALUE FOR CUSTOMS - (\$5,000.00) TUBE BEING RETURNED TO CUSTOMER AFTER TEST. 1 CTN. WEIGHT 50# SIZE 41 X 19 X 35 THESE COMMODITIES LICENSED BY U.S. FOR ULTIMATE DESTINATION BRAZIL. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. I, R. J. LUECKE, INVOICE CLERK OF ALLIS-CHALMERS MFG. COMPANY HEREBY SWEAR THAT THE PRICES STATED IN THIS INVOICE ARE THE CURRENT EXPORT MARKET PRICES FOR THE MERCHANDISE DESCRIBED HEREIN AND THAT THE ORIGIN OF THESE GOODS IS THE UNITED STATES OF AMERICA AND I ACCEPT FULL RESPONSIBILITY FOR ANY INACCURACIES OR ERRORS THEREIN. ALLIS-CHALMERS MFG. COMPANY INTERNATIONAL DIVISION PER <i>R. J. Luecke</i> TITLE INVOICE CLERK					NO CHARGE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED, AND THE APPLICABLE REGULATIONS AND ORDERS ISSUED BY THE UNITED STATES DEPARTMENT OF LABOR UNDER THE ACT.

CUSTOMER ORDER NO. AND DATE	REQUISITION NO.	ORD. NO. & DATE 11-3105-02102 (93)	BRANCH	INVOICE	PARTIAL	FINAL
VIA AIR FREIGHT	CAR NO.	TERMS OF SALE F.O.B. FACTORY	PPD.	COLL. X	INVOICE DATE 4-19-67	SHIPPING DATE 3-28-67
PLEASE REMIT TO ALLIS-CHALMERS BOX 512 MILWAUKEE, WISCONSIN 53201 ATTN: INTERNATIONAL DIVISION		TERMS OF PAYMENT NO CHARGE	O.O.C.		Shipping Code	
				FROM	TO	Tax Code STATE COUNTY CITY

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 UNIVERSIDALE DE SAO PAULO
 CADEIRA DE FISICA GERAL
 EXPERIMENTAL
 CAIXA POSTAL NO. 8105
 SAO PAULO, BRAZIL

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 UNITED STATES DISPATCH AGENCY
 UNITED STATES EMBASSY
 RIO DE JANEIRO, BRAZIL

PAYABLE AT PAR IN U.S.A. DOLLARS - INTEREST CHARGED ON OVERDUE ACCOUNTS

QUAN.	ITEM NO.	DESCRIPTION OF PART OR ASSEMBLY	PART OR ASSEMBLY NO.			UNIT PRICE	INVOICE AMOUNT
			DRAWING NO.	ISSUE	MARK		
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NORTHWEST ORIENT

THE FAN-JET AIRLINE

AIR WAYBILL NUMBER

11-3105-02102

MEMBER OF INTERNATIONAL AIR TRANSPORT ASSOCIATION

ISSUED BY

NORTHWEST AIRLINES, INC.
ST. PAUL, MINNESOTA U.S.A. 55111

AIR WAYBILL

(AIR CONSIGNMENT NOTE)

012- -183 810

DESTINATION (AIRPORT OF)

RIO DE JANEIRO, BRAZIL

CONSIGNEE UNITED STATES DISPATCH STREET ADDRESS AGENCY UNITED STATES EMBASSY CITY AND COUNTRY RIO DE JANEIRO, BRAZIL.

ALSO NOTIFY

SAME

NO. OF PACKAGES	METHOD OF PACKING	NATURE AND QUANTITY OF GOODS	MARKS AND NUMBERS	DIMENSIONS OR VOLUME	GROSS WEIGHT (SPECIFY KGS. OR LBS.)
1	CARTON	X-RAY TUBE	LADAR SCIENTIFIC EQUIPMENT NO. 1	41X19X35"	50LBS.

THESE COMMODITIES LICENSED BY THE UNITED STATES FOR ULTIMATE DESIGNATION DIVERSION CONTRARY TO UNITED STATES LAW PROHIBITED

DOCUMENTS TO ACCOMPANY AIR WAYBILL: Commercial Invoice; Consular Invoice; Certificate of Origin; Other EXP DEC.

SHIPPER'S DECLARED VALUE (Specify Currency) FOR CUSTOMS	FOR CARRIAGE	METHOD OF ROUTING AND CHARGES - Agreed stopping places are those places (other than the places of departing and destination) shown under Air Carriage, and/or those places shown in carriers' timetables as scheduled stopping places for the route. SEE CONDITIONS ON REVERSE HEREOF.	(SHIPPER MUST INSERT ITEM NUMBER CHARGEABLE TO SELF)
	<u>NVD.</u>		

AIR CARRIAGE		CHARGEABLE WEIGHT SPECIFY KGS. OR LBS.	RATE CLASSIFICATION	RATES	PREPAID	COLLECT	CHARGEABLE TO CONSIGNEE		
DEPARTURE (AIRPORT OF)	(ADDRESS OF FIRST CARRIER)						CURRENCY	AMOUNTS IN CURRENCIES AS CHARGED	AMOUNTS IN CURRENCY AT DESTINATION
1. TO	FIRST CARRIER								
2. TO	CARRIER								
3. TO	CARRIER								
3a. TO	CARRIER								
4. VALUATION CHARGE FROM	TO								
5. VALUATION CHARGE FROM	TO								
6. INSURANCE	AMOUNT REQUESTED								
	SPECIFY CURRENCY								
If shipper has requested insurance as provided in Item 6, shipment is insured in the amount specified by the shipper (recovery is limited to actual loss) in accordance with the provisions of Paragraph 8 on the reverse hereof. Insurance is payable to shipper unless another payee is designated in writing by the shipper.	7. ORIGIN								
	8.								
	9.								
	10.								
	11. TRANSIT								
	12. DESTINATION								
	13.								
14.									
15.									
16. C.O.D. FEE									
17. SHIPPER'S C.O.D.									
SHIPPER'S C.O.D. IN WORDS						TOTALS			

RECEIVED
APR 21 1967
INVOICE DEPT.

The Shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON THE REVERSE HEREOF.

Carrier certifies above described goods were received for carriage SUBJECT TO THE CONDITIONS ON THE REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.

NAME OF SHIPPER ALLIS-CHALMERS INTNL A DIV OF
ALLIS CHALMERS MFG. COMPANY
ADDRESS 1126 S70TH WEST ALLIS WIS.

EXECUTED ON 4-19-67 AT WEST ALLIS WIS.
(DATE) (PLACE)

SIGNATURE OF SHIPPER O RENK-

NAME AND ADDRESS OF ISSUING CARRIER'S AGENT yellow

BY BROKER/AGENT

SIGNATURE OF ISSUING CARRIER or ITS AGENT Bolte

RECEIVED IN GOOD ORDER AND CONDITION

AT _____ ON _____

COPIES 1, 2, AND 3 OF THIS AIR WAYBILL ARE ORIGINALS AND HAVE THE SAME VALIDITY.

(SIGNATURE OF CONSIGNEE OR HIS AGENT)

11-3105-02102

MEMBER OF INTERNATIONAL AIR TRANSPORT ASSOCIATION

AIR WAYBILL (AIR CONSIGNMENT NOTE)

ISSUED BY NORTHWEST AIRLINES, INC. ST. PAUL, MINNESOTA U.S.A. 55111

DESTINATION (AIRPORT OF)

RIO DE JANEIRO, BRAZIL

CONSIGNEE UNITED STATES DISPATCH STREET ADDRESS CITY AND COUNTRY
AGENCY UNITED STATES EMBASSY RIO DE JANEIRO, BRAZIL.

ALSO NOTIFY

SAME

NO. OF PACKAGES	METHOD OF PACKING	NATURE AND QUANTITY OF GOODS	MARKS AND NUMBERS	DIMENSIONS OR VOLUME	GROSS WEIGHT (SPECIFY KGS. OR LBS.)
1	CARTON	X-RAY TUBE	LADAR SCIENTIFIC EQUIPMENT NO. 1	41X19X35"	50LBS.

THESE COMMODITIES LICENSED BY THE UNITED STATES FOR ULTIMATE DESIGNATION DIVERSION CONTRARY TO UNITED STATES LAW PROHIBITED

DOCUMENTS TO ACCOMPANY AIR WAYBILL: Commercial Invoice; Consular Invoice; Certificate of Origin; Other EXP DEC.

SHIPPER'S DECLARED VALUE (Specify Currency) FOR CUSTOMS FOR CARRIAGE
NVD.

METHOD OF ROUTING AND CHARGES - Agreed stopping places are those places (other than the places of departing and destination) shown under Air Carriage, and/or those places shown in carriers' timetables as scheduled stopping places for the route. SEE CONDITIONS ON REVERSE HEREOF.

SHIPPER MUST INSERT ITEM NUMBER CHARGEABLE TO SELF

AIR CARRIAGE		CHARGEABLE WEIGHT SPECIFY KGS. OR LBS.	RATE CLASSIFICATION	RATES	PREPAID	COLLECT	CHARGEABLE TO CONSIGNEE		
DEPARTURE (AIRPORT OF)	(ADDRESS OF FIRST CARRIER)						CUR-RENCY	AMOUNTS IN CURRENCIES AS CHARGED	AMOUNTS IN CURRENCY AT DESTINATION
1. TO	FIRST CARRIER								
2. TO	CARRIER								
3. TO	CARRIER								
3a. TO	CARRIER								
4. VALUATION CHARGE FROM	TO								
5. VALUATION CHARGE FROM	TO								
6. INSURANCE	AMOUNT REQUESTED								
	SPECIFY CURRENCY								
OTHER CHARGES (Specify)									
7. ORIGIN									
8.									
9.									
10.									
11. TRANSIT									
12. DESTINATION									
13.									
14.									
15.									
16. C.O.D. FEE									
17. SHIPPER'S C.O.D.									
SHIPPER'S C.O.D. IN WORDS									
						TOTALS			

If shipper has requested insurance as provided in Item 6, shipment is insured in the amount specified by the shipper (recovery is limited to actual loss) in accordance with the provisions of Paragraph 8 on the reverse hereof. Insurance is payable to shipper unless another payee is designated in writing by the shipper.

RECEIVED
APR 21 1967
INVOICE DEPT.

The Shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON THE REVERSE HEREOF.

Carrier certifies above described goods were received for carriage SUBJECT TO THE CONDITIONS ON THE REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.

NAME OF SHIPPER ALLIS-CHALMERS INTNL A DIV OF
ADDRESS ALLIS CHALMERS MFG. COMPANY
1126 S70TH WEST ALLIS WIS.

EXECUTED ON 4-19-67 AT WEST ALLIS WIS.
(DATE) (PLACE)

SIGNATURE OF SHIPPER O RENK-

NAME AND ADDRESS OF ISSUING CARRIER'S AGENT yellow

BY BROKER/AGENT

SIGNATURE OF ISSUING CARRIER or ITS AGENT Bolte

RECEIVED IN GOOD ORDER AND CONDITION

AT ON

COPIES 1, 2, AND 3 OF THIS AIR WAYBILL ARE ORIGINALS AND HAVE THE SAME VALIDITY.

(SIGNATURE OF CONSIGNEE OR HIS AGENT)

WEST ALLIS, WIS. CUSTOMER SERVICE		CUSTOMER OR INTER PLANT NO.	FIELD OFFICE REG. No.	SHIPPING ORDER No. 11-3105-02102
SHIP TO	UNITED STATES DISPATCH AGENCY UNITED STATES EMBASSY			DATE 4-18-67
ADDRESS	RIO DE JANEIRO, BRAZIL			F.E.D. <input type="checkbox"/> PARTIAL No. <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>
SOLD TO	UNIVERSIDALE DE SAO PAULO			TOTAL GROSS WEIGHT 50#
ADDRESS	CADEIRA DE FISICA GERAL EXPERIMENTAL CAIXA POSTAL N08105, SAO PAULO, BRAZIL			PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>
VIA	NORTHWEST ORIENT AIRLINES WB #012-MKE 183-810			CAR INITIAL & No.
MARKINGS:	LADAR SCIENTIFIC EQUIPMENT			IMPORT LICENSE No.
				INS. OR C.O.D. VAL \$ _____
				INS. OR C.O.D. FEE _____
				POSTAGE _____
				SPEC. DELIVERY _____
				TOTAL \$ _____

No. & TYPE OF PKG. OR BOX	No. PIECES	DESCRIPTION OF PIECES OR CONTENTS OF BOXES <small>NOTE: FOR EXPORT SHIPMENTS ENTER THE LENGTH X WIDTH X HEIGHT FOR EACH PKG. OR BOX DIRECTLY ABOVE THE CONTENTS OF EACH PKG. OR BOX</small>	WEIGHT IN POUNDS UNLESS MARKED KG. FOR KILOGRAMS	
			GROSS	NET OR LEGAL <small>1 LB. = 1.4536 KILOGS</small>
CRTN.#1		41 X 19 X 35 (RESHIPMENT)		
	1	BETATRON DUAL BEAM TUBE H-313	KG	
			50#	12#
			22	5

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			GROSS	NET OR LEGAL
CRTN.#1	1	41 X 19 X 35 (RESHIPMENT) BETATRON DUAL BEAM TUBE H-313	50# 22	12# 5
			KG	