

06594627

MODEL 700™ M24

Model **SWS**™

Action

Barrel Length

Capacity

Order No. **5715**

*Includes 1 in chamber.

Remington

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R 95-08835

INITIAL CUSTOMER ORDER NO.

M-24 W/LEUPOLD 10X SCOPE
W/DEPOLYMENT KIT

Scope S/N 89-0692

DATE RECEIVED	DATE OPENED	DATE CODE	SERIAL NUMBER	NEW SERIAL NUMBER	MODEL AND GRADE
03/01/95	03/15/95	DL 9-91	C6594627		700 7.62 NATO
ACCESSORIES		HARD CASE	SCOPE MNTS	SCOPE BASE	W/STUDS W/SWIVELS

FROM:

USPFO FOR KENTUCKY
BOONE NC CENTER
BLDG 120
FRANKFORT

KY 40601

SHIP TO:

USPFO FOR KENTUCKY
BOONE NC CENTER
BLDG 120
FRANKFORT

KY

40601

CUST NO: 079972 C.O.D.L

ACCOUNT NUMBER

ACCOUNT NUMBER N/C

WRITE ☐

FROM DATE

ESTIMATED

VIA

UPS

GUN CONDITION

- ☐ NEW
☐ LIGHTLY WORN
☐ WORN
☐ VERY WORN
☐ UNREPAIRABLE
☐ MARRED

REPAIR CHARGE

EXCISE

TAX

INSURANCE

UPS

PARCEL POST

TOTAL

CUSTOMER CONCERN	AMMO	FUNCTION	FINISH	ACCURACY	FIT	INSPECT
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CYCLE	A1	B1				
TRIGGER GROUP		B2			E1	F1
BOLT ASSY.		B3			E2	F2
BARREL ASSY.		B4		D1	E3	F3
REC. ASSY.		B5		D2	E4	F4
WOOD			C1	D3	E5	F5
METAL			C2			

MAIN FAULT

PARTS

COMMENTS

Trigger Assy
✓ Front + Rear Sight AssyComplete Bench Check
Hd - Sp - Function - Sights
No Problems Found
RAW

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

OFFICE COPY

RD6925 REV. 1/94

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

BARBER - M24 0020599

BARBER - M24 0020561

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BARBER - M24 0020562

U.S. GOVERNMENT FREIGHT WAYBILL

CARRIER'S
COPY

B/L NO. ► G-4523384

1. TRANSPORTATION COMPANY TENDERED TO WHITTEN, C I TRANSFER CO		2. SCAC WITT	3. DATE B/L PREPARED 95.03.08	4. ROUTE ORDER/RELEASE NUMBER 7YBAADVXJA
5. DESTINATION (Name, address and ZIP code) REMINGTON ARMS CO INC 14 HOEFLER AVE ILION, NY 13357		6. SPLC (Dest.) 172856000	8. ORIGIN STATION STATE TRANSPORTATION OFFICER USPFO FOR KENTUCKY, FRANKFORT BNGC BLDG 120 FRANKFORT, KY 40601-6192	
		7. SPLC (Orig.) 286275250		
9. CONSIGNEE (Name, address and ZIP code of installation) REMINGTON ARMS CO INC 14 HOEFLER AVE ILION, NY 13357		10. GBLOC (Cons.) IOOI #13357	11. SHIPPER (Name, address and ZIP code) TRANSPORTATION OFFICER USPFO FOR KENTUCKY, FRANKFORT BNGC BLDG 120 FRANKFORT, KY 40601-6192 W81K70	
12. APPROPRIATION CHARGEABLE 2152065 18-1015 P519892.64 2217 S15058 UT1			13. BILL CHARGES TO (Dept./agency, bureau/office mailing address and ZIP code) DEFENSE FINANCE AND ACCOUNTING SVC INDIANAPOLIS CENTER TRANSPORTATION OPS. (DFAS-I-THA) INDIANAPOLIS, IN 46249-0611 AGENCY LOC CODE W53QRD	
14. VIA (Route shipment when advantageous to the Government)				

15. MARKS AND ANNOTATIONS MS: MOTOR SURVEILLANCE SERVICE ... 1) CALL INTERVAL: 8 EQUIPMENT 1 DS: DROMEDARY SERVICE ... 1) INITIATING EXPL: N (104) DUAL DRIVER PROTECTIVE SERVICE (DD) REQUESTED. SIGNATURE AND TALLY	TP:3 DDD:95.03.17 FBAJ-01-5062010-01 RECORD (DD FORM 1907) FURNISHED TO CARRIER. (348) SHIPPER SEAL(S) APPLIED. CARRIER MAY REMOVE SEAL(S) AND REPLACE WITH EQUIVALENT SEAL(S). IF SEALS ARE BROKEN SEE DESCRIPTION OF ARTICLES
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16. PACKAGES		17. HM	18. DESCRIPTION OF ARTICLES AND EXCEPTIONS	COMMODITY CODE NO.	19. WEIGHT* (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND					Services	Rate	Charges
			CLASSIFICATION ITEM NO. 999913 FAK, RVNE \$2.50 PER LB					
1	CS		TCN: W22QW642579025 CU:5.9 64 DIM: 0050L0017W0012H COMMODITY: 069300 RIFLE 7.62MM SNIPER, SN:C6594627 NSN: 1005-01-240-2136		58			
=====								
1	CS		MARKS & ANNOTATIONS: IN EMERGENCIES, NOTIFY CONSIGNOR REMINGTON ARMS CO INC AT (DUTY PHONE TOT QTY:58 P CU:5.9 SHIP AS-> SEE CONTINUATION SHEET FOR DETAILS		2500			
						TOTAL CHARGES		

20. TARIFF/SPECIAL RATE AUTHORITY WITT 000617-00			21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES		SHIPPER'S INITIALS	22. CARRIER WAY/FREIGHT BILL NO. AND DATE			
23. STOP THIS SHIPMENT AT		24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS							
		INITIALS & NO.		SEAL NUMBERS		LENGTH/CUBE		MARKED CAPACITY	DATE FURNISHED
FOR:		WITT:		APPLIED BY:		ORDERED	FURNISHED	ORDERED AD	FURNISHED
25. CARRIER'S PICKUP DATE (Year, month, & day)		26a. SIGNATURE OF AGENT			26b. PER		B/L NUMBER G-4523384		
27. MODE B	28. ESTIMATE 491	29. NO. OF CLS/TLS 1	30. TYPE RATE 1	31. PSC MS	32. REASON 02:71	WEIGHED AT GROSS TARE ALLOWANCE NET			

FOR USE OF ISSUING OFFICE					
33a. ISSUING OFFICE (Name and complete address) TRANSPORTATION OFFICER USPFO FOR KENTUCKY, FRANKFORT BNGC BLDG 120 FRANKFORT, KY 40601-6192					
33b. GBLOC FBAJ					
33c. ISSUING OFFICER LTC MICHAEL A. JONES, USPFO FOR KENTUCKY, ATO					
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY					33e. DATED
33f. FOB POINT NAMED IN CONTRACT					

*Show also cubic measurements for shipments via
air, truck or water carrier in cases where required.

1106-121-01

WHITE

STANDARD FORM 1106 (REV. 4-85)
PRESCRIBED BY GSA, FPMR (41 CFR) 101-41.3CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTONBARBER - M24 0020562
M24 0020601

TERMS AND CONDITIONS

It is mutually agreed and understood between the United States and carriers, including forwarders, who are parties to this bill of lading that:

This bill of lading is governed by the regulations relating thereto as published in Title 41, Part 101-41 of the Code of Federal Regulations.

Except as provided in 41 CFR 101 or as otherwise stated hereon, this bill of lading is also subject to the same rules and conditions as govern commercial shipments made on the usual forms provided therefor by the carrier.

Prepayment of charges shall in no way be demanded nor shall carrier make any collection of charges at time of delivery.

INTEREST SHALL ACCRUE FROM THE VOUCHER PAYMENT DATE ON OVERCHARGES MADE HEREUNDER AND SHALL BE PAID AT THE SAME RATE IN EFFECT ON THAT DATE AS PUBLISHED BY THE SECRETARY OF THE TREASURY

GENERAL INSTRUCTIONS AND ADMINISTRATIVE DIRECTIONS

1. SF 1109 Continuation Sheet should be used and attached hereto when space under "Description of Article" on the face of this bill of lading is inadequate.

2. Where accessorial or special services, such as exclusive use of a car or truck, expedited service, protective service, reconsignment, etc., are ordered incident to the line-haul transportation, the bill of lading shall be endorsed to show the name of the carrier upon which the request was made and the kind and scope of the special services ordered. The endorsement may be placed on the face hereof in the "Marks and Annotations," block 15, or in the space provided on this page for "Special Services Ordered," and shall be signed by or for the person who ordered the services. If such an endorsement is impractical, the same information may be set forth in a statement bearing the number of the covering bill of lading, which shall be signed by or for the person who ordered the services and, if possible, attached to the bill of lading. If the bill of lading is not available, the original and one copy of the statement shall be surrendered to the carrier from which the services were ordered, the original to be transmitted to the last line-haul carrier for presentation in connection with the bill for line-haul transportation charges. Where accessorial or special services are shown as ordered but were not furnished, the bill of lading shall be so annotated.

3. Shortage or damage reports shall be made on agency-designated forms, not on the bill of lading. Consignees shall observe the instructions on the reverse of the Consignee's Copy of the bill of lading.

4. Instructions for billing charges on Standard Form 1113 Public Voucher for Transportation Charges, are found in GSA's Federal Property Management Regulations 101-41 (41 CFR) which may be purchased from Superintendent of Documents, U.S. Government Printing Office, Washington, DC 20402. SF 1113 may be purchased from the Superintendent of Documents or reproduced in accordance with 41 CFR 101-41.313-2.

5. American-flag carriers must be used for U.S. Government-financed carriage of personal property (household goods, personal effects, or privately owned vehicles) as prescribed by 46 USC 1241 and U.S. Government-financed movement of freight as prescribed by 49 USC 1517. Statement by authorizing official justifying use of foreign-flag carrier must accompany appropriate voucher. See General Accounting Office standards in 4 CFR 52.2.

6. Contractor will return unused or canceled bills of lading to the Government office from which received.

IMPORTANT — Regulations require Original, Shipping Order, and Freight Waybill Original and Carrier's Copy to be surrendered to carrier after signature. Memorandum Copy SF 1103-B must be sent to consignee.

SPECIAL SERVICES ORDERED

U.S. GOVERNMENT BILL OF LADING CONTINUATION SHEET

ORIGINAL

B/L
NO.

G-4523384

SHEET NO.

2 OF 2

(This form is to be used as a continuation sheet for SF 1103, U.S. Government Bill of Lading- Original, or SF 1203, U.S. Government Bill of Lading - Privately Owned Personal Property- Original.)

ISSUING OFFICE (Name and complete address)

TRANSPORTATION OFFICER
USPFO FOR KENTUCKY, FRANKFORT
BNGC BLDG 120
FRANKFORT, KY 40601-6192

TRANSPORTATION COMPANY TENDERED TO

WHITTEN, C I TRANSFER CO

FROM (Shipping Point)

W81K70
286275250

WAYBILL DATE

WAYBILL NUMBER

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT* (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				SERVICES	RATE	CHARGES
			<p>(315) 895-7791 OR 24-HOUR NON-DUTY PHONE (315) 895-7791) AS SOON AS POSSIBLE. CARRIER MUST ANNOTATE SEAL CHANGES ON GBL.</p> <p>(111) SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD.</p> <p>(114) CARRIER TO NOTIFY CONSIGNEE REMINGTON ARMS CO INC (DUTY PHONE (315) 895-7791 AV- , NON-DUTY PHONE (983) 734-9847) AND CONSIGNOR TRANSPORTATION OFFICE (DUTY PHONE (502) 564-8405 AV-366-3405, NON-DUTY PHONE (349) 857-9385) IMMEDIATELY IF SHIPMENT IS DELAYED EN ROUTE BECAUSE OF AN ACCIDENT OR INCIDENT. IF NEITHER CAN BE REACHED, CONTACT MTMC EASTERN AREA AT HOTLINE (800) 756-6862. USE HOTLINE NUMBER TO OBTAIN SAFE HAVEN OR REFUGE INSTRUCTIONS IN THE EVENT OF A CIVIL DISORDER, NATURAL DISASTER, CARRIER STRIKE OR OTHER EMERGENCY.</p> <p>(116) RELEASED VALUE NOT EXCEEDING \$2.50 PER POUND.</p> <p>(339) DROMEDARY SERVICE REQUESTED.</p> <p>(346) MOTOR SURVEILLANCE SERVICE (MS) REQUESTED. DRIVER MUST CALL DTTS AT 1-(800)-826-0794 BEFORE DEPARTING ORIGIN ACTIVITY AND EVERY EIGHT (8) HOURS THEREAFTER TO FURNISH SHIPMENT/LOCATION STATUS. A FINAL CALL MUST BE MADE UPON DELIVERY AT DESTINATION.</p> <p>(367) THIS SHIPMENT MUST NOT BE TRANSPORTED IN TRIP-LEASED EQUIPMENT.</p>				

*Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

1109-114-01

DOD EXCEPTION TO SF 1109 APPROVED BY GSA/IRMS - 7/78.
WHITE

STANDARD FORM 1109, (REV. 4-85)
PRESCRIBED BY GSA, FPMR(41 CFR) 101-41.3

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

BARBER - M24 0020564
M24 0020603

TERMS AND CONDITIONS

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INTEREST SHALL ACCRUE FROM THE VOUCHER PAYMENT DATE ON OVERCHARGES MADE HEREUNDER AND SHALL BE PAID AT THE SAME RATE IN EFFECT ON THAT DATE AS PUBLISHED BY THE SECRETARY OF THE TREASURY

GENERAL INSTRUCTIONS AND ADMINISTRATIVE DIRECTIONS

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2. Where accessorial or special services, such as exclusive use of a car or truck, expedited service, protective service, reconsignment, etc., are ordered incident to the line-haul transportation, the bill of lading shall be endorsed to show the name of the carrier upon which the request was made and the kind and scope of the special services ordered. The endorsement may be placed on the face hereof in the "Marks and Annotations," block 15, or in the space provided on this page for "Special Services Ordered," and shall be signed by or for the person who ordered the services. If such an endorsement is impractical, the same information may be set forth in a statement bearing the number of the covering bill of lading, which shall be signed by or for the person who ordered the services and, if possible, attached to the bill of lading. If the bill of lading is not available, the original and one copy of the statement shall be surrendered to the carrier from which the services were ordered, the original to be transmitted to the last line-haul carrier for presentation in connection with the bill for line-haul transportation charges. Where accessorial or special services are shown as ordered but were not furnished, the bill of lading shall be so annotated.

3. Shortage or damage reports shall be made on agency-designated forms, not on the bill of lading. Consignees shall observe the instructions on the reverse of the Consignee's Copy of the bill of lading.

4. Instructions for billing charges on Standard Form 1113 Public Voucher for Transportation Charges, are found in GSA's Federal Property Management Regulations 101-41 (41 CFR) which may be purchased from Superintendent of Documents, U.S. Government Printing Office, Washington, DC 20402. SF 1113 may be purchased from the Superintendent of Documents or reproduced in accordance with 41 CFR 101-41.313-2.

5. American-flag carriers must be used for U.S. Government-financed carriage of personal property (household goods, personal effects, or privately owned vehicles) as prescribed by 46 USC 1241 and U.S. Government-financed movement of freight as prescribed by 49 USC 1517. Statement by authorizing official justifying use of foreign-flag carrier must accompany appropriate voucher. See General Accounting Office standards in 4 CFR 52.2.

6. Contractor will return unused or canceled bills of lading to the Government office from which received.

IMPORTANT - Regulations require Original, Shipping Order, and Freight Waybill Original and Carrier's Copy to be surrendered to carrier after signature. Memorandum Copy SF 1103-B must be sent to consignee.

SPECIAL SERVICES ORDERED

U.S. GOVERNMENT BILL OF LADING CONTINUATION SHEET

SHIPPING
ORDER

B/L
NO.

G-4523384

SHEET NO.

2 OF 2

(This form is to be used as a continuation sheet for SF 1104, U.S. Government Bill of Lading- Shipping Order, or SF 1204, U.S. Government Bill of Lading - Privately Owned Personal Property- Shipping Order.)

ISSUING OFFICE (Name and complete address)

TRANSPORTATION OFFICER
USPFO FOR KENTUCKY, FRANKFORT
BNGC BLDG 120
FRANKFORT, KY 40601-6192

TRANSPORTATION COMPANY TENDERED TO

WHITTEN, C I TRANSFER CO

FROM (Shipping Point)

W81K70
286275250

WAYBILL DATE

WAYBILL NUMBER

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT* (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				SERVICES	RATE	CHARGES
			<p>(315) 895-7791 OR 24-HOUR NON-DUTY PHONE (315) 895-7791) AS SOON AS POSSIBLE. CARRIER MUST ANNOTATE SEAL CHANGES ON GBL.</p> <p>(111) SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD.</p> <p>(114) CARRIER TO NOTIFY CONSIGNEE REMINGTON ARMS CO INC (DUTY PHONE (315) 895-7791 AV- , NON-DUTY PHONE (983) 734-9847) AND CONSIGNOR TRANSPORTATION OFFICE (DUTY PHONE (502) 564-8405 AV-366-3405, NON-DUTY PHONE (349) 857-9385) IMMEDIATELY IF SHIPMENT IS DELAYED EN ROUTE BECAUSE OF AN ACCIDENT OR INCIDENT. IF NEITHER CAN BE REACHED, CONTACT MTMC EASTERN AREA AT HOTLINE (800) 756-6862. USE HOTLINE NUMBER TO OBTAIN SAFE HAVEN OR REFUGE INSTRUCTIONS IN THE EVENT OF A CIVIL DISORDER, NATURAL DISASTER, CARRIER STRIKE OR OTHER EMERGENCY.</p> <p>(116) RELEASED VALUE NOT EXCEEDING \$2.50 PER POUND.</p> <p>(339) DROMEDARY SERVICE REQUESTED.</p> <p>(346) MOTOR SURVEILLANCE SERVICE (MS) REQUESTED. DRIVER MUST CALL DTTS AT 1-(800)-826-0794 BEFORE DEPARTING ORIGIN ACTIVITY AND EVERY EIGHT (8) HOURS THEREAFTER TO FURNISH SHIPMENT/LOCATION STATUS. A FINAL CALL MUST BE MADE UPON DELIVERY AT DESTINATION.</p> <p>(367) THIS SHIPMENT MUST NOT BE TRANSPORTED IN TRIP-LEASED EQUIPMENT.</p>				

*Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

1110-114

PINK

STANDARD FORM 1110, (REV. 4-85)
PRESCRIBED BY GSA, FPMR(41 CFR) 101-41.3

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

BARBER - M24 0020566 20605

TERMS AND CONDITIONS

It is mutually agreed and understood between the United States and carriers, including forwarders, who are parties to this bill of lading that:

This bill of lading is governed by the regulations relating thereto as published in Title 41, Part 101-41 of the Code of Federal Regulations.

Except as provided in 41 CFR 101 or as otherwise stated hereon, this bill of lading is also subject to the same rules and conditions as govern commercial shipments made on the usual forms provided therefor by the carrier.

Prepayment of charges shall in no way be demanded nor shall carrier make any collection of charges at time of delivery.

INTEREST SHALL ACCRUE FROM THE VOUCHER PAYMENT DATE ON OVERCHARGES MADE HEREUNDER AND SHALL BE PAID AT THE SAME RATE IN EFFECT ON THAT DATE AS PUBLISHED BY THE SECRETARY OF THE TREASURY

GENERAL INSTRUCTIONS AND ADMINISTRATIVE DIRECTIONS

1. SF 1109 Continuation Sheet should be used and attached hereto when space under "Description of Article" on the face of this bill of lading is inadequate.

2. Where accessorial or special services, such as exclusive use of a car or truck, expedited service, protective service, reconsignment, etc., are ordered incident to the line-haul transportation, the bill of lading shall be endorsed to show the name of the carrier upon which the request was made and the kind and scope of the special services ordered. The endorsement may be placed on the face hereof in the "Marks and Annotations," block 15, or in the space provided on this page for "Special Services Ordered," and shall be signed by or for the person who ordered the services. If such an endorsement is impractical, the same information may be set forth in a statement bearing the number of the covering bill of lading, which shall be signed by or for the person who ordered the services and, if possible, attached to the bill of lading. If the bill of lading is not available, the original and one copy of the statement shall be surrendered to the carrier from which the services were ordered, the original to be transmitted to the last line-haul carrier for presentation in connection with the bill for line-haul transportation charges. Where accessorial or special services are shown as ordered but were not furnished, the bill of lading shall be so annotated.

3. Shortage or damage reports shall be made on agency-designated forms, not on the bill of lading. Consignees shall observe the instructions on the reverse of the Consignee's Copy of the bill of lading.

4. Instructions for billing charges on Standard Form 1113 Public Voucher for Transportation Charges, are found in GSA's Federal Property Management Regulations 101-41 (41 CFR) which may be purchased from Superintendent of Documents, U.S. Government Printing Office, Washington, DC 20402. SF 1113 may be purchased from the Superintendent of Documents or reproduced in accordance with 41 CFR 101-41.313-2.

5. American-flag carriers must be used for U.S. Government-financed carriage of personal property (household goods, personal effects, or privately owned vehicles) as prescribed by 46 USC 1241 and U.S. Government-financed movement of freight as prescribed by 49 USC 1517. Statement by authorizing official justifying use of foreign-flag carrier must accompany appropriate voucher. See General Accounting Office standards in 4 CFR 52.2.

6. Contractor will return unused or canceled bills of lading to the Government office from which received.

IMPORTANT — Regulations require Original, Shipping Order, and Freight Waybill Original and Carrier's Copy to be surrendered to carrier after signature. Memorandum Copy SF 1103-B must be sent to consignee.

SPECIAL SERVICES ORDERED

U.S. GOVERNMENT BILL OF LADING CONTINUATION SHEET

MEMORANDUM
COPY

B/L
NO. **G-4523384**
SHEET NO.
2 OF 2

(This form is to be used as a continuation sheet for SF 1103-A, U.S. Government Bill of Lading- Memorandum Copy or SF 1203-A, U.S. Government Bill of Lading - Privately Owned Personal Property-Property-Memorandum Copy.)

ISSUING OFFICE (Name and complete address)

TRANSPORTATION OFFICER
USPFO FOR KENTUCKY, FRANKFORT
BNGC BLDG 120
FRANKFORT, KY 40601-6192

TRANSPORTATION COMPANY TENDERED TO

WHITTEN, C I TRANSFER CO

FROM (Shipping Point)

W81K70
286275250

WAYBILL DATE

WAYBILL NUMBER

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT* (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				SERVICES	RATE	CHARGES
			<p>(315) 895-7791 OR 24-HOUR NON-DUTY PHONE (315) 895-7791) AS SOON AS POSSIBLE. CARRIER MUST ANNOTATE SEAL CHANGES ON GBL.</p> <p>(111) SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD.</p> <p>(114) CARRIER TO NOTIFY CONSIGNEE REMINGTON ARMS CO INC (DUTY PHONE (315) 895-7791 AV- , NON-DUTY PHONE (983) 734-9847) AND CONSIGNOR TRANSPORTATION OFFICE (DUTY PHONE (502) 564-8405 AV-366-3405, NON-DUTY PHONE (349) 857-9385) IMMEDIATELY IF SHIPMENT IS DELAYED EN ROUTE BECAUSE OF AN ACCIDENT OR INCIDENT. IF NEITHER CAN BE REACHED, CONTACT MTMC EASTERN AREA AT HOTLINE (800) 756-6862. USE HOTLINE NUMBER TO OBTAIN SAFE HAVEN OR REFUGE INSTRUCTIONS IN THE EVENT OF A CIVIL DISORDER, NATURAL DISASTER, CARRIER STRIKE OR OTHER EMERGENCY.</p> <p>(116) RELEASED VALUE NOT EXCEEDING \$2.50 PER POUND.</p> <p>(339) DROMEDARY SERVICE REQUESTED.</p> <p>(346) MOTOR SURVEILLANCE SERVICE (MS) REQUESTED. DRIVER MUST CALL DTTS AT 1-(800)-826-0794 BEFORE DEPARTING ORIGIN ACTIVITY AND EVERY EIGHT (8) HOURS THEREAFTER TO FURNISH SHIPMENT/LOCATION STATUS. A FINAL CALL MUST BE MADE UPON DELIVERY AT DESTINATION.</p> <p>(367) THIS SHIPMENT MUST NOT BE TRANSPORTED IN TRIP-LEASED EQUIPMENT.</p>				

*Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

1108-214

YELLOW

STANDARD FORM 1109-A, (REV. 4-85)
PRESCRIBED BY GSA, FPMR(41 CFR) 101-41.3

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

BARBER - M24 0020568 M2400020607

TERMS AND CONDITIONS

It is mutually agreed and understood between the United States and carriers, including forwarders, who are parties to this bill of lading that:

This bill of lading is governed by the regulations relating thereto as published in Title 41, Part 101-41 of the Code of Federal Regulations.

Except as provided in 41 CFR 101 or as otherwise stated hereon, this bill of lading is also subject to the same rules and conditions as govern commercial shipments made on the usual forms provided therefor by the carrier.

Prepayment of charges shall in no way be demanded nor shall carrier make any collection of charges at time of delivery.

INTEREST SHALL ACCRUE FROM THE VOUCHER PAYMENT DATE ON OVERCHARGES MADE HEREUNDER AND SHALL BE PAID AT THE SAME RATE IN EFFECT ON THAT DATE AS PUBLISHED BY THE SECRETARY OF THE TREASURY

GENERAL INSTRUCTIONS AND ADMINISTRATIVE DIRECTIONS

1. SF 1109 Continuation Sheet should be used and attached hereto when space under "Description of Article" on the face of this bill of lading is inadequate.

2. Where accessorial or special services, such as exclusive use of a car or truck, expedited service, protective service, reconsignment, etc., are ordered incident to the line-haul transportation, the bill of lading shall be endorsed to show the name of the carrier upon which the request was made and the kind and scope of the special services ordered. The endorsement may be placed on the face hereof in the "Marks and Annotations," block 15, or in the space provided on this page for "Special Services Ordered," and shall be signed by or for the person who ordered the services. If such an endorsement is impractical, the same information may be set forth in a statement bearing the number of the covering bill of lading, which shall be signed by or for the person who ordered the services and, if possible, attached to the bill of lading. If the bill of lading is not available, the original and one copy of the statement shall be surrendered to the carrier from which the services were ordered, the original to be transmitted to the last line-haul carrier for presentation in connection with the bill for line-haul transportation charges. Where accessorial or special services are shown as ordered but were not furnished, the bill of lading shall be so annotated.

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IMPORTANT -- Regulations require Original, Shipping Order, and Freight Waybill Original and Carrier's Copy to be surrendered to carrier after signature. Memorandum Copy SF 1103-B must be sent to consignee.

SPECIAL SERVICES ORDERED

U.S. GOVERNMENT FREIGHT WAYBILL CONTINUATION SHEET

ORIGINAL

B/L
NO.
SHEET NO.

G-4523384

2 OF 2

(This form is to be used as a continuation sheet for SF 1105, U.S. Government Freight Waybill-Original, or SF 1205, U.S. Government Freight Waybill- Privately Owned Personal Property-Original.)

ISSUING OFFICE (Name and complete address)

TRANSPORTATION OFFICER
USPFO FOR KENTUCKY, FRANKFORT
BNGC BLDG 120
FRANKFORT, KY 40601-6192

TRANSPORTATION COMPANY TENDERED TO

WHITTEN, C I TRANSFER CO

FROM (Shipping Point)

W81K70
286275250

WAYBILL DATE

WAYBILL NUMBER

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT* (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				SERVICES	RATE	CHARGES
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*Show also cubic measurements for shipments via air,
truck or water carrier in cases where required.

1111-114

WHITE

STANDARD FORM 1111, (REV. 4-85)
PRESCRIBED BY GSA, FPMR(41 CFR) 101-41.3

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

BARBER - M24 0020570 20609

TERMS AND CONDITIONS

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6. Contractor will return unused or canceled bills of lading to the Government office from which received.

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SPECIAL SERVICES ORDERED

BARBER - M24 0020572										1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71																			
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SHIP FROM USPFO FOR KY 120 MINUTEMAN PKWY FRANKFORT, KY 40601-6192										SHIP TO REMINGTON ARMS CO INC. 14 HOEFLER AVE ILION NY 13357										MARK FOR PROJECT									
WAREHOUSE LOCATION CCCCA										TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		NMFC		FREIGHT RATE		DOCUMENT DATE		MAT COND		QUANTITY	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE # C6594627										POSTED SC-BR FEB 0 8 1991									
T										U										V									
W										X RIFLE, 7.62 MM SNIPER										Y R75387									
SELECTED BY AND DATE 5045 K Parish										TYPE OF CONTAINER(S) CASE		TOTAL WEIGHT 58		RECEIVED BY AND DATE		INSPECTED BY AND DATE													
PACKED BY AND DATE										NO. OF CONTAINER(S) 1		TOTAL CUBE 6		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION													
REMARKS: 50X17X12										5		6		8		10													
FIRST DESTINATION ADDRESS										DATE SHIPPED		USPFO FOR KY STOCK RECORD VOUCHER COPY "RETURN TO FILE"		11															
13 TRANSPORTATION CHARGEABLE TO										12		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER															

DD Form 1348-1, JUL 91

PREVIOUS EDITION MAY BE USED

DOD SINGLE LINE ITEM RELEASE/RECEIPT

[illegible]

DD FORM 1907, FEB 86

Previous editions are obsolete

PAGE 1
Shipper - Copy 4

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

BARBER - M24 ~~M2400020611~~

16. CUSTODY RECORD (CONTINUED)

[illegible]

SIGNATURE AND TALLY RECORD

FORM APPROVED
OMB No. 0702-0027
Expires Oct 31, 1988

DISTRIBUTION INSTRUCTIONS

- * The SHIPPER will prepare copies 1 through 4, retain copy 4 and deliver copies 1 through 3 to the Origin Carrier.
- * The CARRIER will deliver copies 1 through 3 to the Destination Carrier.
- * The DESTINATION CARRIER will attach copy 1 (reflecting all signatures) and Standard Form 1113 (Public Voucher for Transportation Charges) to the original Government Bill of Lading, and forward for payment. Copy 2 will be delivered to the Consignee. Copy 3 will be retained.
- * The CONSIGNEE will ensure Destination Carrier surrenders copy 2.

SECTION A - To be completed by the SHIPPER

1. SHIPPER		2. PROTECTIVE SERVICE REQUESTED	
a. NAME USPFO FOR KENTUCKY, FRANKFORT W81K70		MS MOTOR SURVEILLANCE SERVICE	
b. ORIGIN TRANSPORTATION OFFICER USPFO FOR KENTUCKY, FRANKFORT BNGC BLDG 120 FRANKFORT, KY 40601-6192		3. GBL OR CBL NUMBER G-4523384	
4. CONSIGNEE		5. PERMIT NUMBER (if any)	
a. NAME REMINGTON ARMS CO INC #13357			
b. DESTINATION REMINGTON ARMS CO INC 14 HOEFLE AVE ILION, NY 13357		6. TRANSPORTATION CONTROL NUMBER (FBAJ-01-5062010 -01) W22QW642579025	
7. ROUTING WHITTEN, C I TRANSFER CO		8. WEIGHT 58 POUNDS	9. CUBE 5.9
10. SPECIAL INSTRUCTIONS DD, MS		11. DATE SHIPMENT TENDERED TO CARRIER 95 03 10	12. NAME OF CARRIER WITT
13. NUMBER OF PIECES 1	14. TYPE OF PACKAGE(S) (For unsealed loads only) OR CONVEYANCE IDENTIFICATION & SEAL NUMBERS (for sealed loads only) CS	15. FREIGHT CLASSIFICATION DESCRIPTION 999915 FAK, RVNE \$2.50 PER LB	

SECTION B - To be completed by each person accepting custody of classified or protected material requiring the use of transportation protective service during transit.

16. CUSTODY RECORD				
a. PRINT NAME OF PERSON AND COMPANY REPRESENTED	b. STATION INTERCHANGE POINT DESTINATION	c. SIGNATURE OF PERSON ACCEPTING CUSTODY	d. TIME ACCEPTED	e. DATE ACCEPTED
DUANE CONSTABLE	BLOOMFIELD IN	Duane Constable	1330	3-10-95
RICKY MARTINDALE	"	Ricky Martindale	1330	3/10/95
Wanda Farmer	Bloomfield IN	Wanda Farmer	5: PM	3-10-95
W BEAIS	BLOOMFIELD IN	W Beais	12AM	3-11-95
W BEAIS	BLOOMFIELD IN	W Beais	8AM	3-11-95
Wanda Farmer	Bloomfield IN	Wanda Farmer	12: PM	3-11-95
Wanda Farmer	Bloomfield IN	Wanda Farmer	4: PM	3-11-95
W BEAIS	BLOOMFIELD IN	W Beais	12AM	3-12-95
W BEAIS	BLOOMFIELD IN	W Beais	8AM	3-12-95
Wanda Farmer	Bloomfield IN	Wanda Farmer	10: AM	3-12-95
Wanda Farmer	Bloomfield IN	Wanda Farmer	4: PM	3-12-95

DD FORM 1907, FEB 86

Previous editions are obsolete

PAGE 1

Consignee - Copy 2

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

BARBER - M24 0020574 20613

U.S. GOVERNMENT FREIGHT WAYBILL

CARRIER'S
COPYB/L
NO.

D-2111808

1. TRANSPORTATION COMPANY TENDERED TO C I WHITTEN		2. SCAC WITT	3. DATE B/L PREPARED 23FEB95	4. ROUTE ORDER/RELEASE NUMBER OYBAADSV9A
5. DESTINATION (Name, address and ZIP code) REMINGTON ARMS INC. 14 HOEPLER AVE ILION NY 11357		6. SPLC (Dest.) 172856000	8. ORIGIN STATION STATE TRANSPORTATION OFFICE FORT CAMPBELL, KY 42223-5129	
9. CONSIGNEE (Name, address and ZIP code of installation) REMINGTON ARMS INC 14 MK HOEPLER AVE ILION NY 13357-1826		7. SPLC (Orig.) 297980251	11. SHIPPER (Name, address and ZIP code) FORT CAMPBELL, KY 42223-5129 PH: (502) 798-7154 (DSN: 635)	
12. APPROPRIATION CHARGEABLE SEE BELOW		10. GBLOC (Cons.) 1001	13. BILL CHARGES TO (Dept./agency, bureau/office mailing address and ZIP code) TRANSPORTATION OPERATIONS (DFAS-T-THA) INDIANAPOLIS, IN 46249-0611	
14. VIA (Route shipment when advantageous to the Government)		AGENCY LOC CODE		

15. MARKS AND ANNOTATIONS

THIS SHIPMENT MUST NOT BE TRANSPORTED IN TRIP LEASED EQUIPMENT
APPN: 21529200000076202042000000002217000000GBLD2111808000FAAD00015056
SATELLITE MONITOR SURVEILLANCE (SM) REQUESTED. IN THE EVENT OF SYSTEM FAILURE, DRIVER MUST IMMEDIATELY NOTIFY THE MONITOR CARRIER'S DISPATCHER WHO WILL IMMEDIATELY NOTIFY DITS AT 1-800-526-0794. THE DRIVER MUST SUBSEQUENTLY PROVIDE DITS A TELEPHONIC LOCATION/STATUS REPORT EVERY HOUR (4) HOURS WITH A FINAL TELEPHONIC REPORT UPON DELIVERY AT DESTINATION.

16. PACKAGES		17. HM	18. DESCRIPTION OF ARTICLES AND EXCEPTIONS	COMMODITY CODE NO.	19. WEIGHT* (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND					Services	Rate	Charges
2	MX		CLASSIFICATION ITEM NO. 146230 ORDNANCE GROUP, MACHINE GUNS OR PARTS NOI TOTAL FREIGHT AS DESCRIBED ON SHEETS 2 & 3 BROUGHT FORWARD. CU: 19 DUAL DRIVER WITH NATIONAL AGENCY CHECK REQUESTED. SIGNATURE AND TALLY RECD (LD FORM 1907) FORWARDED TO CARRIER. THIS GEL CONSISTS OF 3 SHEETS 1 CANTON Dad Ship 3-14-95		265			
						TOTAL CHARGES		

20. TARIFF/SPECIAL RATE AUTHORITY WITT 577		21. PICKUP SERV. FURNISHED VEHICLE FULLY LOADED		<input type="checkbox"/> YES <input type="checkbox"/> YES	SHIPPER'S INITIALS	22. CARRIER WAY/FREIGHT BILL NO. AND DATE 73927				
23. STOP THIS SHIPMENT AT TRANS OPC TOBYHANNA ARMYDEPOT, PA (SEE SHEET 2) FOR PARTIAL OFFLOADING FROM 246		24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS								
		INITIALS & NO. TRK # 84		SEAL NUMBERS WIKATKX 0789781 AND 0789782 APPLIED BY: SHIPPER		LENGTH/CUBE ORDERED DROM FURNISHED DROM		MARKED CAPACITY ORDERED FURNISHED	DATE FURNISHED 27FEB95	
25. CARRIER'S PICKUP DATE (Year, month, & day) 95 / 02 / 27		26a. SIGNATURE OF AGENT W H H C			26b. PER W H H C		B/L NUMBER D-2111808			
27. MODE AD3	28. ESTIMATE 1712	29. NO. OF CLS/TLS	30. TYPE RATE	31. PSC L	32. REASON				WEIGHED AT GROSS TARE ALLOWANCE NET	

FOR USE OF ISSUING OFFICE	
33a. ISSUING OFFICE (Name and complete address) TRANSPORTATION OFFICER FORT CAMPBELL, KY 42223-5129	
33b. GBLOC FAAT	
33c. ISSUING OFFICER MICHAEL P. BOWERS, CH, ITO	
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY	33e. DATED
33f. FOB POINT NAMED IN CONTRACT	

*Show also cubic measurements for shipments via
air, truck or water carrier in cases where required.

1108-121

STANDARD FORM 1106 (Rev. 4-85)
PRESCRIBED BY GSA, FPMR (41 CFR) 101-41.3

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

BARBER - M24 00209920614

BARBER - M24 0020576

GOVERNMENT FREIGHT WAYBILL CONTINUATION SHEET

ORIGINAL

B/L
NO. ▶

D-2111808

SHEET NO.

3 OF 3

(This form is to be used as a continuation sheet for SF 1105, U.S. Government Freight Waybill—Original, or SF 1205, U.S. Government Freight Waybill—Privately Owned Personal Property—Original.)

ISSUING OFFICE (Name and complete address)

TRANSPORTATION OFFICE
FORT CAMPBELL, KY 42223

TRANSPORTATION COMPANY TENDERED TO

FROM (Shipping Point)

WAYBILL DATE

WAYBILL NUMBER

PACKAGES		HM	DESCRIPTION OF ARTICLES AND EXCEPTIONS	WEIGHT* (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				SERVICES	RATE	CHARGES
1	EX		<p>STOP OFF FOR FINAL OFFLOADING AT:</p> <p>REMINGTON ARMS CO., INC. 14 HOEPLER AVE ILION NY 13357</p> <p>W34GM7 5046 0507 CU: 7 65</p> <p>SER NR. C6225486</p> <p>NSN: 1005 01 240 2136</p> <p>FLAME OR HEAT PRODUCING TOOLS WILL NOT BE USED TO REMOVE SECURITY DEVICES.</p> <p>CARRIER TO NOTIFY TRANS OFC, FT CAMPBELL, KY PH: (502) 798 7154 OR AFTER DUTY HOURS, PH: (502) 798 9793 AND REMINGTON ARMS, ILION NY PH: (315) 894-9961, EXT 282 IMMEDIATELY IF SHIPMENT IS DELAYED ENROUTE BECAUSE OF A ACCIDENT OR INCIDENT. IF NEITHER CAN BE REACHED, CONTACT WMC EASTERN AREA HOTLINE (800) 524-0331. USE HOTLINE NUMBER TO OBTAIN SAFE HAVEN OR REFUGE INSTRUCTIONS IN THE EVENT OF A CIVIL DISORDER, NATURAL DISASTER, CARRIER STRIKE OR OTHER EMERGENCY.</p> <p>SHIPPER SEAL(S) APPLIED. CARRIER MAY REMOVE SEAL(S) AND REPLACE WITH EQUIVALENT SEAL(S). IF SEALS ARE BROKEN IN EMERGENCIES, NOTIFY THE TRANSPORTATION OFFICE, FT CAMPBELL, KY AT (502)798-7154, AFTER DUTY HRS (502)798-9793 AS SOON AS POSSIBLE. CARRIER MUST ANNOTATE SEAL CHANGES ON GEL.</p> <p>DROMEDARY SERVICE REQUESTED.</p> <p>SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD</p>				

*Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

1111-114

STANDARD FORM 1111 (REV. 4-85)
PRESCRIBED BY GSA, FPMR (41 CFR) 101-41.3

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

BARBER - M24 0020576 20615

DD Form 1907, FEB 86

16. CUSTODY RECORD (CONTINUED)

[illegible]

Final Inspection

Sn: C6594627

DATE REC'D: 3/01/95

DATE RET'D:

AUDITOR: RW

Item:

Barrel Assy.

☒ BARREL☒ RECEIVER☒ FRONT SIGHT BLOCK☒ REAR SIGHT BLOCK☒ SCREWS☒ FINISH

Scope Assy.

☒ Scope☒ Scope Rings☒ Mounting Screws☒ Mounting Base☒ Screws☒ Finish☒ Looseness☒ Clarity

Item:

Stock Assy.

☒ Stock☒ Sling Swivel Studs☒ ADJUSTABLE BUTT PLATE☒ LOCK NUTS☒ BARREL CLEARANCE☒ COLOR/FINISH

Systems Case

☒ Scope Case☒ Iron SIGHTS☒ Deployment Kit

Trigger

☒ SAFETY OPERATION☒ SET

Comments:

Misc.

☐ DD-250☐ BAR CODE☐ PACKAGING

BARBER - M24 0020580

1 SHIPPING (LOG)/SHIPREG FRIDAY, 24 FEB 95, 12.10 PM (LOGOBJ) USER04/(LOGOBJ)/SSP2000 JOB #6275

MCPII

18 DSMB14S1005003229715

19 DSMB14S1005012402136

W22QW642579005 W31G12W22QW600001881052 W22QW6 95048

W22QW642579025 ~~W31G12~~ W22QW600006594627 W22QW6 95048

CMAH2W

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

BARBER - M24 002098820619

AVERAGE PULL FORCE BETWEEN
INITIAL & CYCLE TESTS

2.50# ± .50#

3.00# ± .75#

4.00# ± 1.00#

SERIAL NO. C6594627

DATE 7-24-96

TESTER DA

	2.50# INITIAL	2.50# AFTER 50 CYCLES	FINAL TEST & TO RESET 2.50#	COMMENTS
PULL #1	2.63	2.64	2.72	MIN. SETTING, NO AVG. OF 5 READINGS ACCEPT- ABLE LESS THAN 2#
PULL #2	2.71	2.53	2.68	
PULL #3	2.79	2.44	2.67	
PULL #4	2.62	2.35	2.67	
PULL #5	2.14	2.44	2.33	
TOTAL	13.39	12.40	13.07	
AVG.	2.67	2.48	2.61	

	3.00# INITIAL	3.00# AFTER 20 CYCLES		COMMENTS
PULL #1	3.03	2.88		
PULL #2	3.05	2.85		
PULL #3	2.95	2.95		
PULL #4	2.94	3.04		
PULL #5	2.97	3.00		
TOTAL	14.94	14.72		
AVG.	2.98	2.94		

	4.00# INITIAL	4.00# AFTER 20 CYCLES	MAX SETTING GREATER THAN 4#	RESET TO 4# FOR TARGET & ACCURACY
PULL #1	4.27	4.06		4.23
PULL #2	4.28	4.08		4.19
PULL #3	4.13	4.27		4.20
PULL #4	4.40	4.13		4.07
PULL #5	4.31	4.33		4.25
TOTAL	21.39	20.87		20.94
AVG.	4.27	4.17		4.18

BARBER - M24 0020582		READINGS			DATE	INIT		
op. #	OP. NAME							
625 cont.	F) Safety On Force	4.25	4.5	4.5	8/2	SF		
	G) Safety Off Force	3.5	3.5	3.5	8/2	SF		
	H) Trigger Pull Test & Retainability							
	I) Firing Pin Indent	.022	.0225	.022	8/2	SF		
	J) Assemble Stock							
	K) Assemble Swivel Studs							
	L) Attach Front and Rear Sight Assemblies							
	M) Iron Sight Alignment							
	N) Detach Front & Rear Sights & place in numbered container							
	O) Attach Scope to Rifle							
	P) Detach & Attach Scope 20 Times							
640	Gallery Target & Test							
	A) Time							
	B) Malfunctions							
	C) Pierced Primers							
	D) Optical Clarity of Scope							
645	Inspect for Live Ammo							
655	Final Inspection							
	A) Headspace							
	B) Trigger Pull	2.44	2.44	2.48	2.50	2.47	8/2	SF
	C) Function							
660	Pack							

CONTRACT # DAAA21-87-C-0086

GUN SERIAL #

OP. #	OP. NAME	READINGS	DATE	INITIAL
575 & 580	Assemble Action and Stock			
600	Proof			
607	Check Headspace			
610	Dis-assemble Gun			
612	Magnaflux Barrel Action			
	Magnaflux Bolt			
615	Rollmark Caliber			
617	Drill and Tap Sight Holes			
618	Polish Barrel			
620	Apply Coatings (Barrel Action)			
	Apply Coating (Bolt)			
625	Final Assembly A) Clean inside of Bolt Assembly			
	B) Inspect Rear Firing Pin Hole for Chamfer in Bolt Head			
	C) Inspect Ejector Hole for Chamfer			
	D) Oil Firing Pin Ass'y			
	E) Adjust Trigger Pull to Min Setting and Stake			

Remington®
REG. U.S. PAT. & TM. OFF.

MODEL 700™ H24

VERY IMPORTANT:
Instruction Book
enclosed to assure
safe use of this
firearm.

DU PONT

SERIAL NO.
C6594627

ORDER NO.
5716

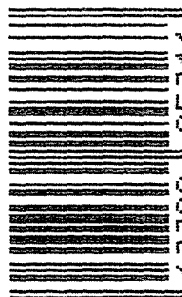
20

MADE IN ILION, N.Y. U.S.A. Reg. U.S. Pat. & Tm. Off. Marca Registrada Marque Deposee.



5716 C6594627

UPC



0 47700 25716 7

CONTRACT # DAAA21-87-C-0086

GUN SERIAL #

C 6594627

OP. #	OP. NAME	READINGS	DATE	INIT
575 & 580	Assemble Action and Stock		12/26/90	K.S.
582 600	Proof		12/26/90	K.S.
607	Check Headspace		12/26/90	K.S.
610	Dis-assemble Gun		12/26/90	K.S.
612	Magnaflux Barrel Action		1-7-91	KR
	Magnaflux Bolt		1-7-91	KR
615	Rollmark Caliber		1-7-91	LS
617	Drill and Tap Sight Holes	1	10 9 1	FB
618	Polish Barrel	1	10 9 1	wb
620	Apply Coatings (Barrel Action)		1-26-91	JA
	Apply Coating (Bolt)			
625	Final Assembly A) Clean inside of Bolt Assembly		4/24/91	KS
	B) Inspect Rear Firing Pin Hole for Chamfer in Bolt Head		4/24/91	KS
	C) Inspect Ejector Hole for Chamfer		4/24/91	KS
	D) Oil Firing Pin Ass'y		4/24/91	KS
	E) Adjust Trigger Pull to Min Setting and Stake		4/26/91	91

op. #	BARBER - M24 0020586 OP. NAME	READINGS					DATE	INIT
625 cont.	F) Safety On Force	6	6	6			4/29/91	JH
	G) Safety Off Force	4	4	4			4/29/91	JH
	H) Trigger Pull Test & Retainability						4/29/91	JH
	I) Firing Pin Indent	.023	.023	.023			4/29/91	JH
	J) Assemble Stock						4/29/91	KS
	K) Assemble Swivel Studs						5/1/91	D/H
	L) Attach Front and Rear Sight Assemblies						4/29/91	KS
	M) Iron Sight Alignment						4/29/91	KS
	N) Detach Front & Rear Sights & place in numbered container						4/29/91	KS
	O) Attach Scope to Rifle						4/29/91	KS
	P) Detach & Attach Scope 20 Times						4/29/91	KS
640	Gallery Target & Test						4-30-91	DH
	A) Time						4-30-91	DH
	B) Malfunctions						4-30-91	DH
	C) Pierced Primers						4-30-91	DH
	D) Optical Clarity of Scope						4-30-91	DH
645	Inspect for Live Ammo						4-30-91	DH
655	Final Inspection							
	A) Headspace						5-11-91	D/H
	B) Trigger Pull	2.22	2.12	2.20	2.22	2.18	5/10/91	JH
	C) Function						5-11-91	DH
660	Pack						6-19-91	V

AVERAGE PULL FORCE BETWEEN
INITIAL & CYCLE TESTS

2.50# ± .50#

3.00# ± .75#

4.00# ± 1.00#

SERIAL NO. C6594627

DATE 4/24/91

TESTER JH

	2.50# INITIAL	2.50# AFTER 50 CYCLES	FINAL TEST & TO RESET 2.50#		COMMENTS
PULL #1	2.41	2.33	2.37	2.22	MIN. SETTING, NO AVG. OF 5 READINGS ACCEPT- ABLE LESS THAN 2#
PULL #2	2.41	2.38	2.35	2.12	
PULL #3	2.40	2.36	2.30	2.20	
PULL #4	2.35	2.37	2.39	2.22	
PULL #5	2.39	2.35	2.39	2.18	
TOTAL					
AVG.					

	3.00# INITIAL	3.00# AFTER 20 CYCLES		COMMENTS
PULL #1	3.48	3.48		
PULL #2	3.40	3.42		
PULL #3	3.30	3.43		
PULL #4	3.36	3.48		
PULL #5	3.48	3.42		
TOTAL				
AVG.				

	4.00# INITIAL	4.00# AFTER 20 CYCLES	MAX SETTING GREATER THAN 4#	RESET TO 4# FOR TARGET & ACCURACY
PULL #1	4.22	4.27		4.39
PULL #2	4.33	4.23		4.41
PULL #3	4.20	4.28		4.39
PULL #4	4.25	4.27		4.26
PULL #5	4.20	4.34		4.37
TOTAL				
AVG.				

CENTROIDAL DISTANCE CALCULATIONS.
FOR RIFLE # C6594627
30 Apr 1991

CENTROIDAL DISTANCES

0 TO	1	.121165
1 TO	2	.199123
1 TO	3	.153235
1 TO	4	.090471
1 TO	5	.280175

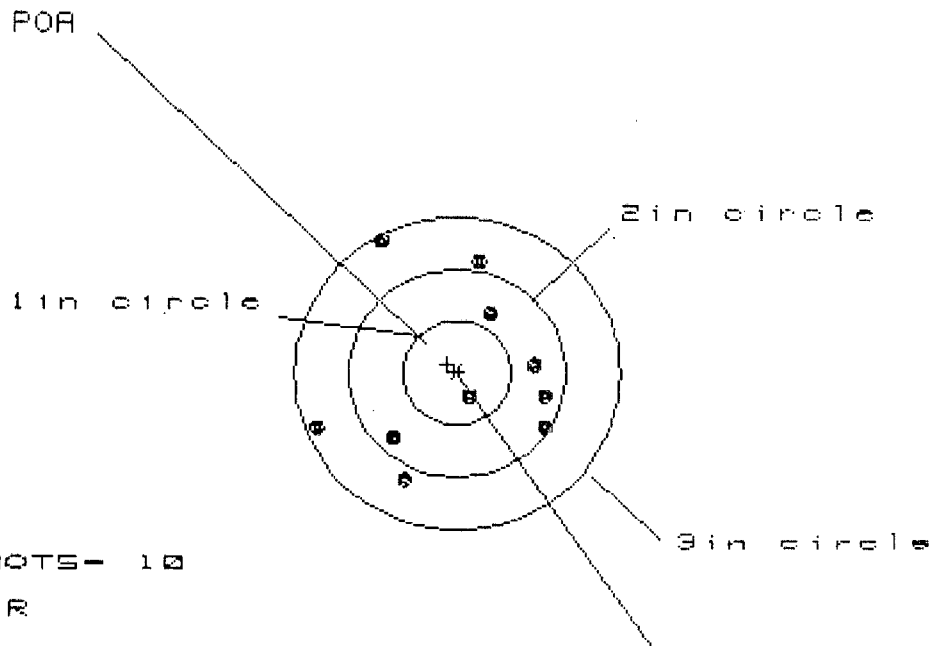
5 <----POA

THE AVERAGE X-COORDINATE FOR THIS RIFLE IS: .0334
THE AVERAGE Y-COORDINATE FOR THIS RIFLE IS: .0128
THE RESULTING AVERAGE POI RADIUS FOR THIS RIFLE IS: .0357687
THE AMP FOR THIS RIFLE IS: .9792

30 Apr 1991

FILE:/PATTERNING/CENTERFIRE_PATT/C6594627

CENTERFIRE PATTERNS # 1



OF SHOTS- 10

IN CIR

1 in = 1

2 in = 6

3 in = 10

HS= 2.141

VS= 2.238

GS= 2.278

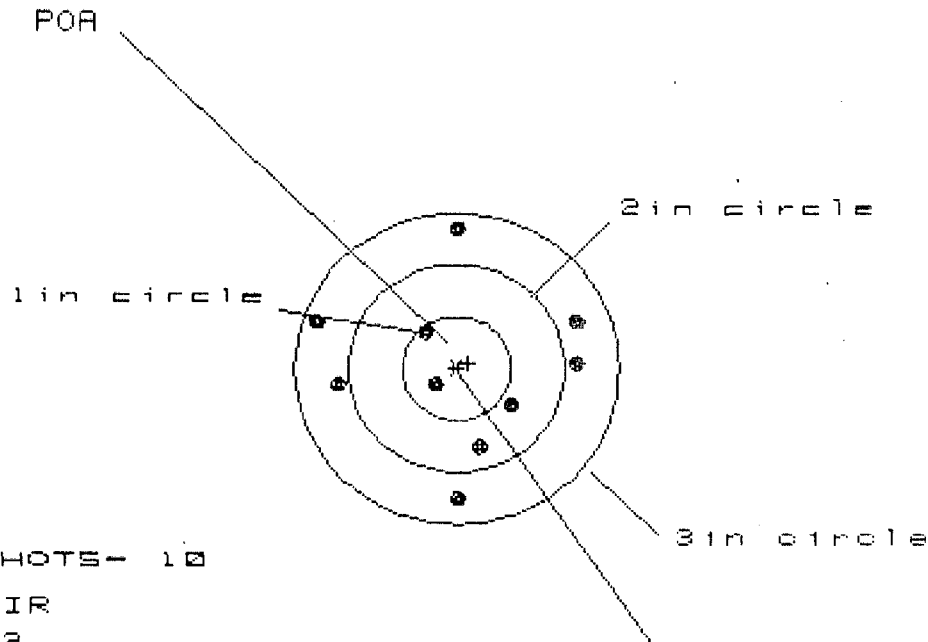
CENTROID *

PATTERN #	10	9	8
SHOTS (BEST OF)	10	9	8
MAXIMUM X	.851	.779	.608
MINIMUM X	-1.290	-1.362	-.786
MAXIMUM Y	1.262	1.253	1.201
MINIMUM Y	-.976	-.836	-.888
CENTROID X	.091	.163	.334
CENTROID Y	-.080	-.220	-.168
POA TO CENTROID in.	.121	.274	.373
MIN RADIUS	.207	.049	.180
MEAN RADIUS	.919	.830	.736
MAX RADIUS	1.421	1.425	1.201
HORIZONTAL SPREAD	2.141	2.141	1.394
VERTICAL SPREAD	2.238	2.089	2.089
EXTREME SPREAD	2.278	2.243	2.193
NUMBER IN ONE INCH CIRCLE =	1		
NUMBER IN TWO INCH CIRCLE =	6		
NUMBER IN THREE INCH CIRCLE =	10		

30 Apr 1991

FILE:/PATTERNING/CENTERFIRE_PATT/C6594627

CENTERFIRE PATTERNS # 2



OF SHOTS- 10

IN CIR

1 in = 2

2 in = 4

3 in = 10

HS= 2.341

VS= 2.579

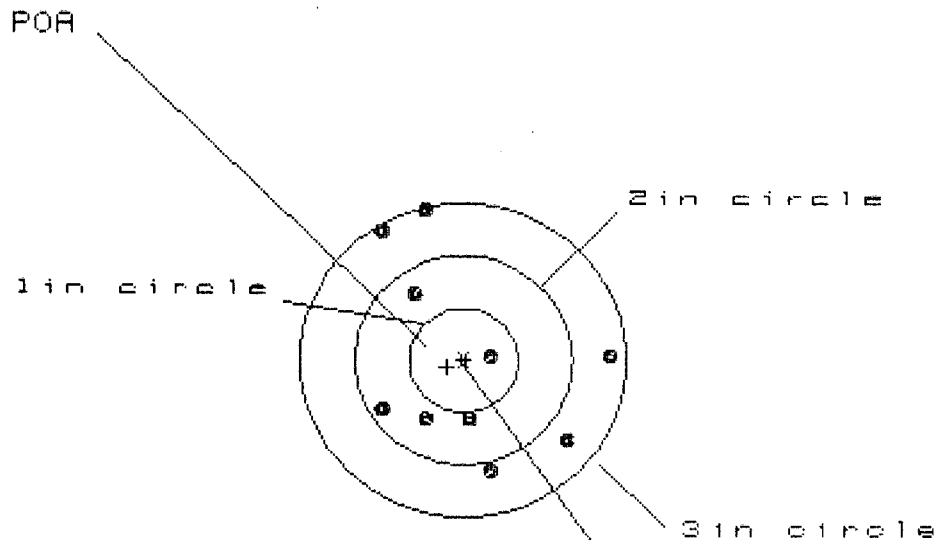
GS= 2.579

PATTERN #	10	9	8
SHOTS (BEST OF)	10	9	8
MAXIMUM X	1.089	1.093	.937
MINIMUM X	-1.252	-1.248	-1.220
MAXIMUM Y	1.374	.579	.649
MINIMUM Y	-1.205	-1.052	-.980
CENTROID X	-.106	-.110	.046
CENTROID Y	-.051	-.204	-.277
POA TO CENTROID in.	.118	.232	.280
MIN RADIUS	.295	.237	.361
MEAN RADIUS	.933	.863	.787
MAX RADIUS	1.375	1.376	1.220
HORIZONTAL SPREAD	2.341	2.341	2.157
VERTICAL SPREAD	2.579	1.631	1.629
EXTREME SPREAD	2.579	2.372	2.240
NUMBER IN ONE INCH CIRCLE =	2		
NUMBER IN TWO INCH CIRCLE =	4		
NUMBER IN THREE INCH CIRCLE =	10		

30 Apr 1991

FILE:/PATTERNING/CENTERFIRE_PATT/06594627

CENTERFIRE PATTERNS # 3



OF SHOTS - 10

IN CIR

1in = 1

2in = 5

3in = 9

HS = 2.0098

VS = 2.538

GS = 2.615

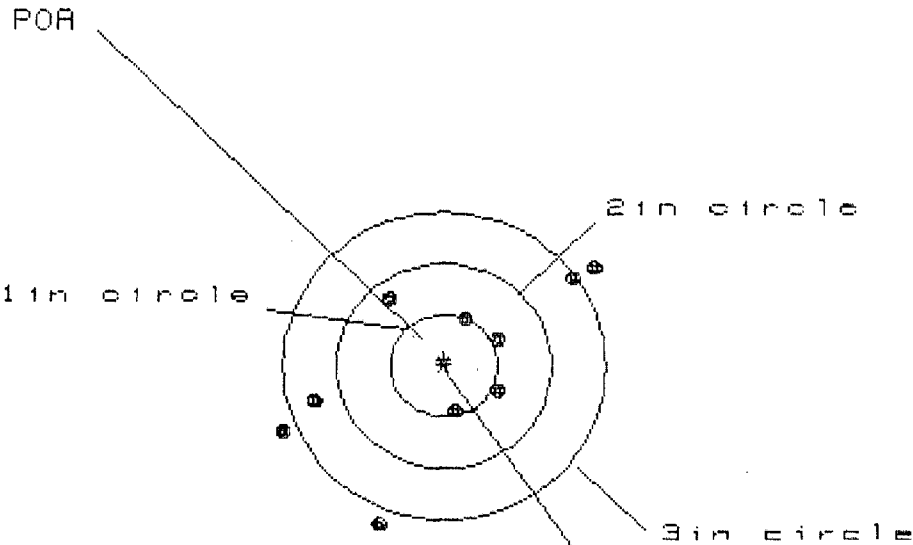
CENTROID *

PATTERN #	10	9	8
SHOTS (BEST OF)	10	9	8
MAXIMUM X	1.335	1.293	1.194
MINIMUM X	-.763	-.805	-.904
MAXIMUM Y	1.483	1.354	.980
MINIMUM Y	-1.055	-.891	-.722
CENTROID X	.151	.193	.292
CENTROID Y	.061	-.103	-.273
POA TO CENTROID in.	.163	.219	.400
MIN RADIUS	.228	.272	.305
MEAN RADIUS	.978	.889	.780
MAX RADIUS	1.530	1.570	1.259
HORIZONTAL SPREAD	2.098	2.098	2.098
VERTICAL SPREAD	2.538	2.245	1.701
EXTREME SPREAD	2.615	2.594	2.157
NUMBER IN ONE INCH CIRCLE =	1		
NUMBER IN TWO INCH CIRCLE =	5		
NUMBER IN THREE INCH CIRCLE =	9		

30 Apr 1991

FILE:/PATTERNING/CENTERFIRE_PATT/06594627

CENTERFIRE PATTERNS # 4



OF SHOTS- 10

IN CIR

1 in = 2

2 in = 5

3 in = 7

HS = 2.944

VS = 2.519

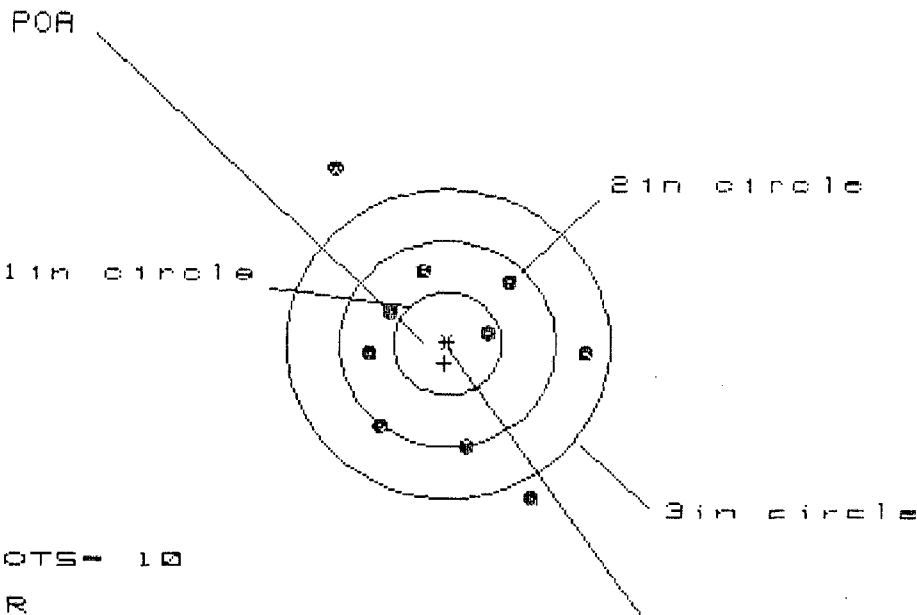
GS = 3.328

PATTERN #	:	10	9	8
SHOTS (BEST OF)	:	10	9	8
MAXIMUM X	:	1.400	1.345	1.293
MINIMUM X	:	-1.544	-1.389	-1.441
MAXIMUM Y	:	.953	.929	.747
MINIMUM Y	:	-1.566	-1.460	-.674
CENTROID X	:	.003	-.152	-.100
CENTROID Y	:	-.059	-.165	.017
POA TO CENTROID in.	:	.059	.224	.102
MIN RADIUS	:	.412	.383	.462
MEAN RADIUS	:	1.045	.987	.895
MAX RADIUS	:	1.693	1.635	1.591
HORIZONTAL SPREAD	:	2.944	2.734	2.734
VERTICAL SPREAD	:	2.519	2.389	1.421
EXTREME SPREAD	:	3.328	3.081	3.081
NUMBER IN ONE INCH CIRCLE	=	2		
NUMBER IN TWO INCH CIRCLE	=	5		
NUMBER IN THREE INCH CIRCLE	=	7		

30 Apr 1991

FILE:/PATTERNING/CENTERFIRE_PATT/06534627

CENTERFIRE PATTERNS # 5



OF SHOTS - 10

IN CIR

1in = 1

2in = 6

3in = 8

HS = 2.325

VS = 3.164

GS = 3.643

PATTERN #	5	5	5
SHOTS (BEST OF)	10	9	8
MAXIMUM X	1.265	1.147	1.226
MINIMUM X	-1.060	-.797	-.718
MAXIMUM Y	1.668	.860	.696
MINIMUM Y	-1.496	-1.310	-.947
CENTROID X	.028	.146	.067
CENTROID Y	.193	.007	.171
POA TO CENTROID in.	.195	.146	.184
MIN RADIUS	.394	.414	.367
MEAN RADIUS	1.021	.920	.822
MAX RADIUS	1.976	1.453	1.228
HORIZONTAL SPREAD	2.325	1.944	1.944
VERTICAL SPREAD	3.164	2.170	1.643
EXTREME SPREAD	3.643	2.370	2.005
NUMBER IN ONE INCH CIRCLE =	1		
NUMBER IN TWO INCH CIRCLE =	6		
NUMBER IN THREE INCH CIRCLE =	8		