

C6225457

MODEL 700™ M24

Model **SWS**™

Action

Barrel Length

Capacity

Order No. **5716**

*Includes 1 in chamber.



Remington®

MODEL 700™ H24

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

REMINGTON
REG. U.S. PAT. & TM. OFF.

SERIAL NO. C6225457	Ø 1
ORDER NO. 5716	

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

UPC



0 47700 25716 7



5716 C6225457

CONTRACT # DAAA21-87-C-0086

GUN SERIAL # C6225457

OP. #	OP. NAME	READINGS	DATE	INIT
575 & 580	Assemble Action and Stock	3 17 89		RW
600	Proof	3 17 89		RW
607	Check Headspace	3 17 89		RW
610	Dis-assemble Gun	3 17 89		RW
612	Magnaflux Barrel Action		3/21	KCR
	Magnaflux Bolt		3/21	KCR
615	Rollmark Caliber		3/21	G.S.
617	Drill and Tap Sight Holes	3 22 89		FB
618	Polish Barrel	3 22 89		BT.
620	Apply Coatings (Barrel Action)		3/21-89	TJA
	Apply Coating (Bolt)			
625	Final Assembly A) Clean inside of Bolt Assembly		4/6/89	RW
	B) Inspect Rear Firing Pin Hole for Chamfer in Bolt Head		4/6/89	RW
	C) Inspect Ejector Hole for Chamfer		4/6/89	RW
	D) Oil Firing Pin Ass'y		4/6/89	RW
	E) Adjust Trigger Pull to Min Setting and Stake		4/7/89	G.S.

op. #	BARBER - M24 0061217 OP. NAME	READINGS					DATE	INIT
625 cont.	F) Safety On Force	8	8	8			4/7/89	gll
	G) Safety Off Force	4	4	4			4/7/89	gll
	H) Trigger Pull Test & Retainability						4/7/89	B.S.
	I) Firing Pin Indent	.021	.022	.022			4/7/89	gll
	J) Assemble Stock						4/10/89	RW
	K) Assemble Swivel Studs						14 April 89	JD
	L) Attach Front and Rear Sight Assemblies						4/10/89	RW
	M) Iron Sight Alignment						4/10/89	RW
	N) Detach Front & Rear Sights & place in numbered container						4/10/89	RW
	O) Attach Scope to Rifle						4/10/89	gll
	P) Detach & Attach Scope 20 Times						4/10/89	gll
640	Gallery Target & Test	63 R	89L				4/11/89	DA
	A) Time						4/11/89	DA
	B) Malfunctions						4/11/89	DA
	C) Pierced Primers						4/11/89	DA
	D) Optical Clarity of Scope						4/11/89	DA
645	Inspect for Live Ammo						4/11/89	DA
655	Final Inspection A) Headspace						14 April 89	JS
	B) Trigger Pull	2.12	2.56	2.53	2.63	2.54	14 April 89	JS
	C) Function						14 April 89	JS
660	Pack						27 June 89	JS

AVERAGE PULL FORCE BETWEEN
INITIAL & CYCLE TESTS

2.50# + .50#

3.00# + .75#

4.00# + 1.00#

SERIAL NO. C6225457DATE 7 April 89TESTER LS

	2.50# INITIAL	2.50# AFTER 50 CYCLES	FINAL TEST & TO RESET 2.50#		COMMENTS
PULL #1	2.36	2.15	2.30	2.12	MIN. SETTING, NO AVG. OF 5 READINGS ACCEPT- ABLE LESS THAN 2#
PULL #2	2.47	2.50	2.47	2.56	
PULL #3	2.41	2.46	2.35	2.53	
PULL #4	2.23	2.43	2.38	2.63	
PULL #5	2.34	2.43	2.32	2.54	
TOTAL	11.81	11.97	11.82	12.38	
AVG.	2.362	2.394	2.364	2.476	

	3.00# INITIAL	3.00# AFTER 20 CYCLES		COMMENTS
PULL #1	3.01	2.74		
PULL #2	3.00	3.17		
PULL #3	3.15	3.05		
PULL #4	2.79	3.24		
PULL #5	3.11	3.07		
TOTAL	15.06	15.27		
AVG.	3.012	3.054		

	4.00# INITIAL	4.00# AFTER 20 CYCLES	MAX SETTING GREATER THAN 4#	RESET TO 4# FOR TARGET & ACCURACY
PULL #1	4.05	3.97		4.34
PULL #2	3.92	4.10		4.49
PULL #3	3.94	3.86		4.43
PULL #4	4.07	4.04		4.39
PULL #5	3.92	3.88		4.55
TOTAL	19.90	19.85		22.10
AVG.	3.98	3.97		4.42

CENTROIDAL DISTANCE CALCULATIONS
FOR RIFLE # 06225457
12 Apr 1989

CENTROIDAL DISTANCES

0 TO	1	.80983
1 TO	2	1.11896
1 TO	3	.468087
1 TO	4	.458852
1 TO	5	.834345

$z + \frac{5}{1}$ <----POB

THE AVERAGE X-COORDINATE FOR THIS RIFLE IS: .2816
THE AVERAGE Y-COORDINATE FOR THIS RIFLE IS: -.1786
THE RESULTING AVERAGE POI RADIUS FOR THIS RIFLE IS: .333461
THE AMP FOR THIS RIFLE IS: .9722

12 Apr 1989

FILE:/PATTERNING/CENTERFIRE_PATT/06225437

CENTERFIRE PATTERNS

1

POR

1 in circle

2 in circle

3 in circle

CENTROID *

OF SHOTS = 10

IN CIR

1 in = 1

2 in = 5

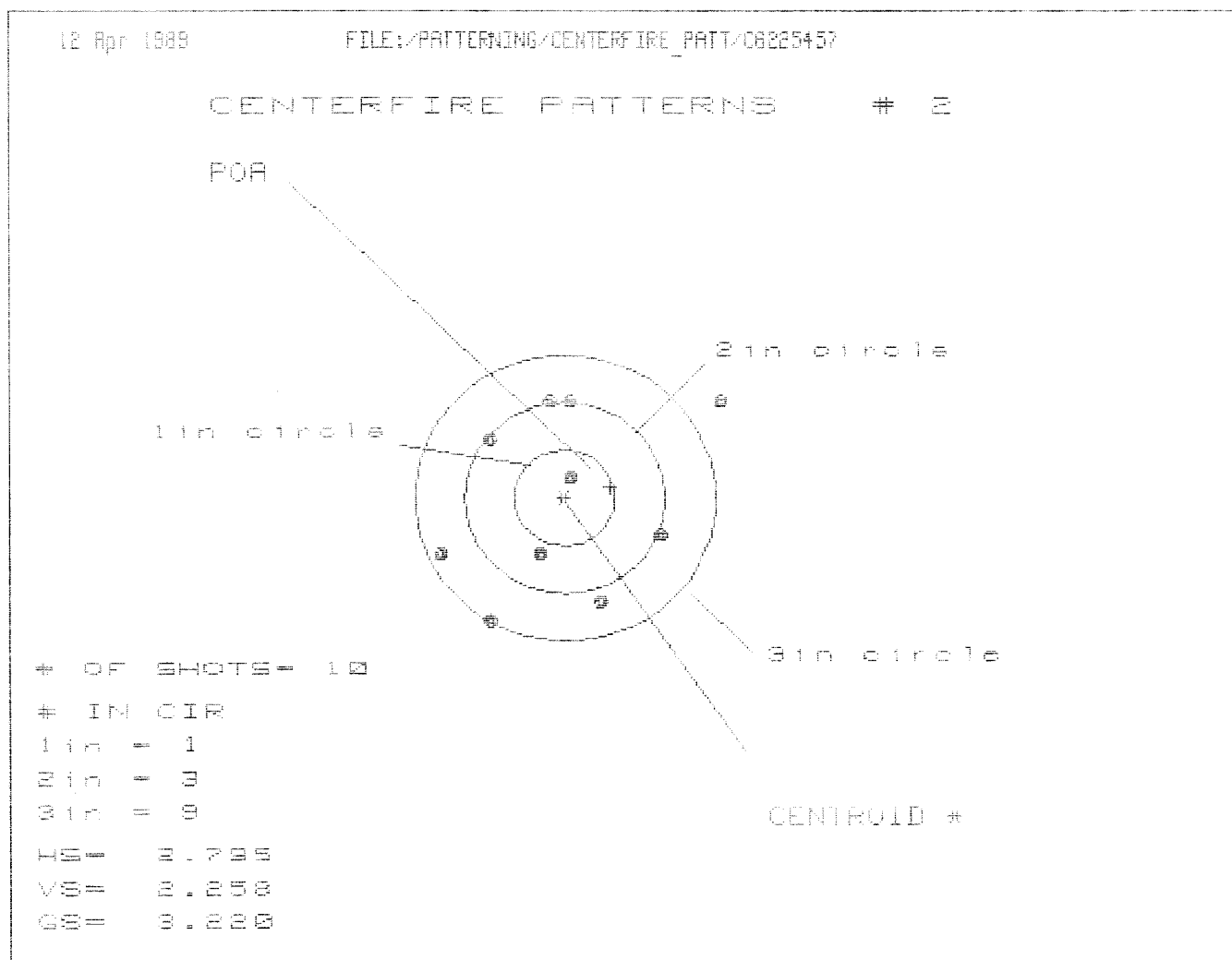
3 in = 8

HS = 2.392

VS = 2.735

GS = 2.821

PATTERN #	:	1		
SHOTS (BEST OF)	:	10	9	8
MAXIMUM X	:	1.164	1.206	.690
MINIMUM X	:	-1.228	-1.186	-1.035
MAXIMUM Y	:	1.147	.971	.866
MINIMUM Y	:	-1.588	-.835	-.824
CENTROID X	:	.560	.518	.367
CENTROID Y	:	-.585	-.409	-.304
POR TO CENTROID in.	:	.810	.659	.477
MIN RADIUS	:	.132	.113	.199
MEAN RADIUS	:	.924	.818	.742
MAX RADIUS	:	1.634	1.467	1.265
HORIZONTAL SPREAD	:	2.392	2.392	1.725
VERTICAL SPREAD	:	2.735	1.806	1.690
EXTREME SPREAD	:	2.821	2.639	1.997
NUMBER IN ONE INCH CIRCLE	=		1	
NUMBER IN TWO INCH CIRCLE	=		5	
NUMBER IN THREE INCH CIRCLE	=		9	



PATTERN #	:	2
SHOTS (BEST OF)	:	10
MAXIMUM X	:	1.580
MINIMUM X	:	-1.215
MAXIMUM Y	:	1.018
MINIMUM Y	:	-1.241
CENTROID X	:	-.455
CENTROID Y	:	-.114
POA TO CENTROID in.	:	.459
MIN RADIUS	:	.257
MEAN RADIUS	:	1.079
MAX RADIUS	:	1.877
HORIZONTAL SPREAD	:	2.795
VERTICAL SPREAD	:	2.258
EXTREME SPREAD	:	3.220
NUMBER IN ONE INCH CIRCLE	=	1
NUMBER IN TWO INCH CIRCLE	=	3
NUMBER IN THREE INCH CIRCLE	=	6

12 Apr 1989

FILE:/PATTERNING/CENTERFIRE_PATT/C6225457

CENTERFIRE PATTERNS # 3

POA

1 in circle

2 in circle

3 in circle

CENTROID #

OF SHOTS = 10

IN CIR

1 in = 2

2 in = 5

3 in = 9

HE = 2.341

VE = 2.215

GE = 2.947

PATTERN #	1	3	5
SHOTS (BEST OF)	10	9	8
MAXIMUM X	1.125	1.238	1.181
MINIMUM X	-1.216	-1.103	-1.240
MAXIMUM Y	.782	.534	.566
MINIMUM Y	-1.513	-.688	-.576
CENTROID X	.272	.159	.296
CENTROID Y	-.216	-.048	-.080
POA TO CENTROID in.	.347	.166	.387
MIN RADIUS	.422	.569	.457
MEAN RADIUS	.964	.870	.887
MAX RADIUS	1.820	1.262	1.257
HORIZONTAL SPREAD	2.341	2.341	2.341
VERTICAL SPREAD	2.215	1.142	1.142
EXTREME SPREAD	2.947	2.390	2.390
NUMBER IN ONE INCH CIRCLE =		2	
NUMBER IN TWO INCH CIRCLE =		5	
NUMBER IN THREE INCH CIRCLE =		9	

12 Apr 1989

FILE:/PATTERNING/CENTERFIRE_PATT/06225457

CENTERFIRE PATTERNS

4

POA

1in circle

2in circle

3in circle

CENTROID #

OF SHOTS = 10

IN CIR

1in = 2

2in = 5

3in = 9

HS = 1.9882

VS = 2.6200

GS = 2.7599

PATTERN #	:	4
SHOTS (BEST OF)	:	10
MAXIMUM X	:	1.330
MINIMUM X	:	-.652
MAXIMUM Y	:	1.037
MINIMUM Y	:	-1.583
CENTROID X	:	.297
CENTROID Y	:	-.289
POA TO CENTROID in.	:	.363
MIN RADIUS	:	.361
MEAN RADIUS	:	.948
MAX RADIUS	:	1.691
HORIZONTAL SPREAD	:	1.982
VERTICAL SPREAD	:	2.620
EXTREME SPREAD	:	2.759
NUMBER IN ONE INCH CIRCLE	=	2
NUMBER IN TWO INCH CIRCLE	=	5
NUMBER IN THREE INCH CIRCLE	=	9

12 Apr 1989

FILE:/PATTERNING/CENTERFIRE_PATT/06225457

CENTERFIRE PATTERNS # 5

POA

1 in circle

2 in circle

3 in circle

CENTROID +

OF SHOTS- 10

IN CIR

1 in = 2

2 in = 5

3 in = 8

HS= 1.005

VS= 3.083

GS= 3.163

PATTERN #	10	9	8
SHOTS (BEST OF)	10	9	8
MAXIMUM X	1.214	1.137	1.129
MINIMUM X	-1.691	-1.567	-1.575
MAXIMUM Y	1.567	1.334	1.166
MINIMUM Y	-1.516	-1.342	-1.133
CENTROID X	.734	.811	.819
CENTROID Y	.231	.057	.225
POA TO CENTROID in.	.770	.813	.849
MIN RADIUS	.176	.356	.251
MEAN RADIUS	.946	.855	.781
MAX RADIUS	1.712	1.449	1.300
HORIZONTAL SPREAD	1.905	1.704	1.704
VERTICAL SPREAD	3.083	2.676	2.299
EXTREME SPREAD	3.163	2.723	2.364
NUMBER IN ONE INCH CIRCLE =	2		
NUMBER IN TWO INCH CIRCLE =	5		
NUMBER IN THREE INCH CIRCLE =	8		

CENTROIDAL DISTANCE CALCULATIONS
FOR RIFLE # 06225457
26 May 1992

CENTROIDAL DISTANCES

0 TO	1	.200385
1 TO	2	.175285
1 TO	3	.353504
1 TO	4	.111427
1 TO	5	.345782

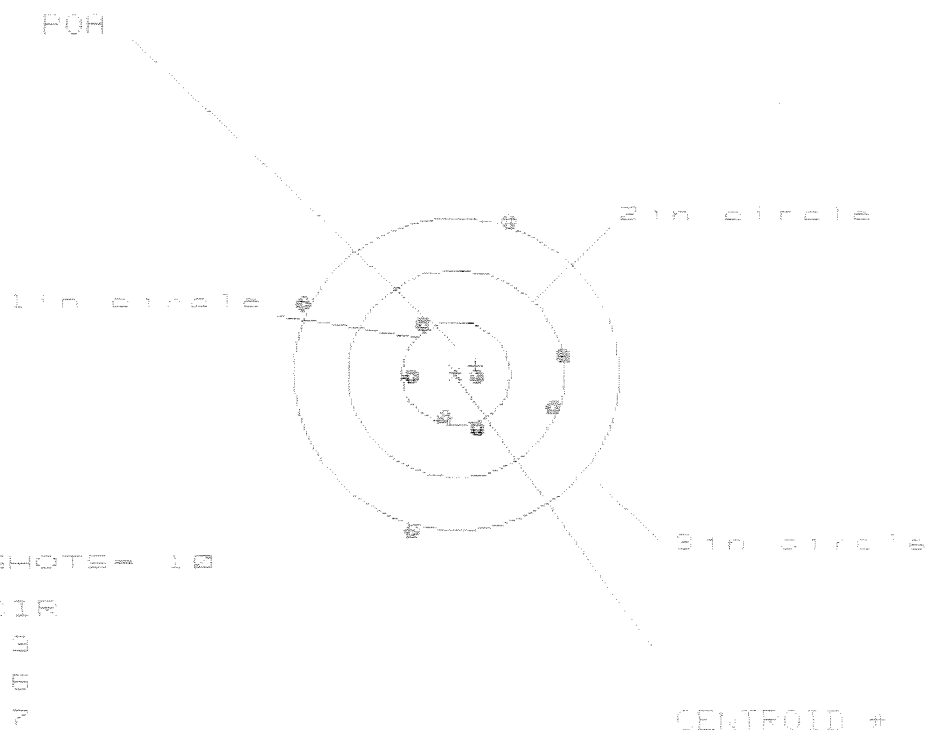
$\frac{5}{4P}$ (----)POA

THE AVERAGE X-COORDINATE FOR THIS RIFLE IS: -.141
THE AVERAGE Y-COORDINATE FOR THIS RIFLE IS: .0798
THE RESULTING AVERAGE POI RADIUS FOR THIS RIFLE IS: .160558
THE AMR FOR THIS RIFLE IS: .7674

25 May 1992

FILE:/PATTERNING/CENTERFIRE_PATT/C8225457

CENTERFIRE PATTERNS # 1



OF SHOTS = 10

IN CIR

1 in = 3

2 in = 6

3 in = 7

HS = 2.409

VS = 2.882

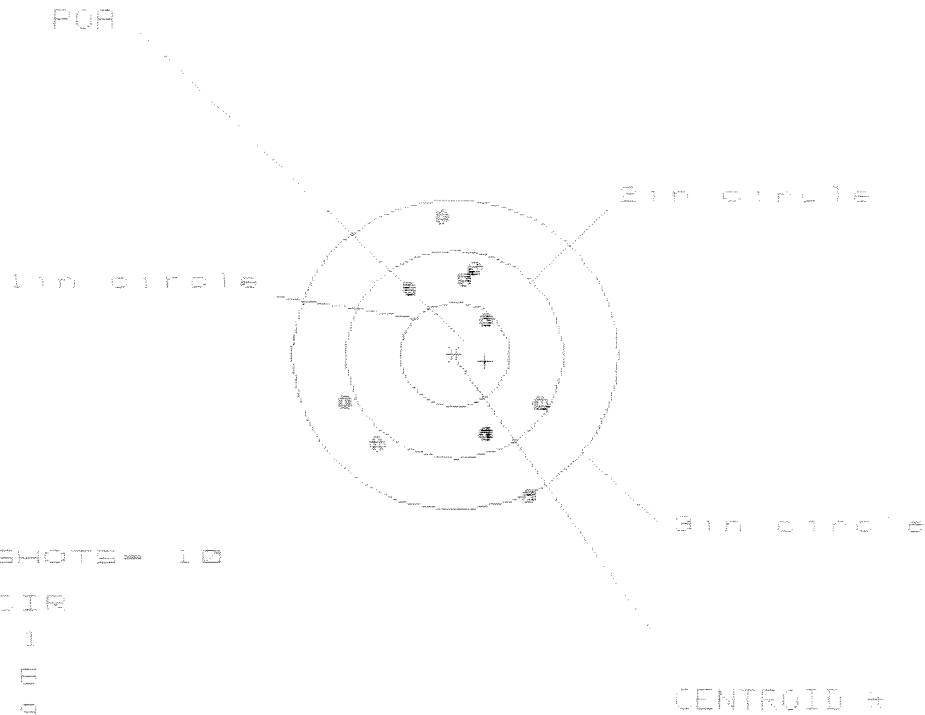
GS = 3.107

PATTERN #	1	2	3
SHOTS (BEST OF)	10	9	8
MAXIMUM X	1.834	.985	.387
MINIMUM X	-1.375	-1.424	-.619
MAXIMUM Y	1.442	1.273	1.339
MINIMUM Y	-1.520	-.652	-.586
CENTROID X	-.185	-.136	.042
CENTROID Y	-.077	.092	.025
POA TO CENTROID in.	.200	.164	.049
MIN RADIUS	.147	.228	.167
MEAN RADIUS	.877	.817	.712
MAX RADIUS	1.584	1.521	1.365
HORIZONTAL SPREAD	2.409	2.409	1.426
VERTICAL SPREAD	2.962	1.925	1.925
EXTREME SPREAD	3.107	2.469	2.001
NUMBER IN ONE INCH CIRCLE =	3		
NUMBER IN TWO INCH CIRCLE =	6		
NUMBER IN THREE INCH CIRCLE =	7		

26 May 1992

FILE:/PATTERNING/CENTERFIRE_PATT/08225457

CENTERFIRE PATTERNS # 2



OF SHOTS = 10

IN CIR

1 in = 1

2 in = 6

3 in = 9

HS = 1.741

VS = 2.692

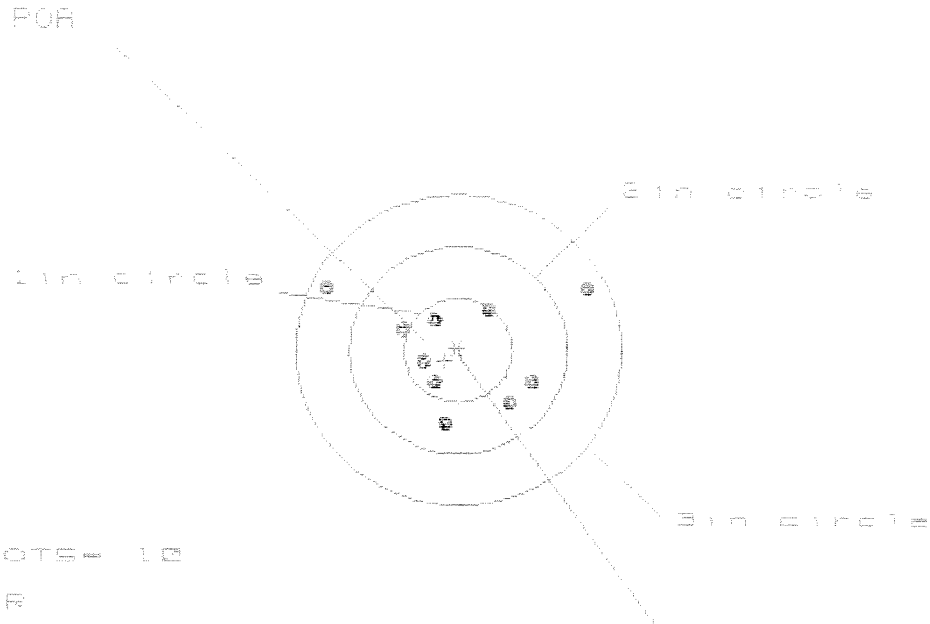
GS = 2.826

PATTERN #	1	2	3
SHOTS (BEST OF)	10	9	8
MAXIMUM X	.734	.812	.603
MINIMUM X	-1.006	-.929	-.938
MAXIMUM Y	1.362	1.214	.882
MINIMUM Y	-1.330	-.994	-.842
CENTROID X	-.282	-.360	-.351
CENTROID Y	.069	.217	.065
POA TO CENTROID in.	.291	.420	.357
MIN RADIUS	.451	.426	.503
MEAN RADIUS	.967	.885	.853
MAX RADIUS	1.501	1.216	1.079
HORIZONTAL SPREAD	1.741	1.741	1.741
VERTICAL SPREAD	2.692	2.288	1.724
EXTREME SPREAD	2.826	2.288	1.976
NUMBER IN ONE INCH CIRCLE =		1	
NUMBER IN TWO INCH CIRCLE =		6	
NUMBER IN THREE INCH CIRCLE =		9	

26 May 1992

FILE: /PATTERNING/CENTERFIRE_PATT/08225457

CENTERFIRE PATTERNS # 3



OF SHOTS= 10

IN CIR

1 in = 4

2 in = 8

3 in = 10

HS= 2.383

VS= 1.387

GS= 2.384

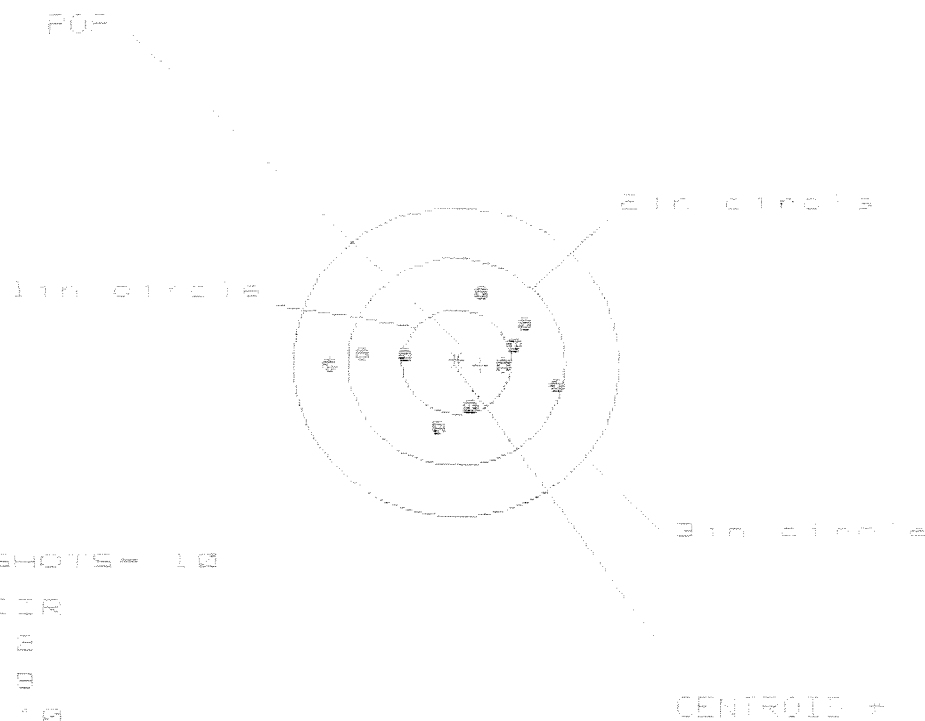
CENTROID #

PATTERN #	1	3	8
SHOTS (BEST OF)	10	9	8
MAXIMUM X	1.176	.888	.674
MINIMUM X	-1.267	-1.076	-.503
MAXIMUM Y	.624	.622	.536
MINIMUM Y	-.682	-.613	-.535
CENTROID X	.121	-.010	.124
CENTROID Y	.100	.030	-.048
PCR TO CENTROID in.	.156	.032	.100
MIN RADIUS	.340	.198	.268
MEAN RADIUS	.690	.592	.517
MAX RADIUS	1.382	1.243	.696
HORIZONTAL SPREAD	2.383	1.884	1.177
VERTICAL SPREAD	1.387	1.235	1.071
EXTREME SPREAD	2.384	2.077	1.272
NUMBER IN ONE INCH CIRCLE =		4	
NUMBER IN TWO INCH CIRCLE =		8	
NUMBER IN THREE INCH CIRCLE =		10	

26 May 1958

FILE:/PATTERNING/CENTERFIRE_PATT/06225457

CENTERFIRE PATTERNS # 4



OF SHOTS - 10

IN CIR

1 in = 2

2 in = 9

3 in = 10

LS = 2.065

VS = 1.295

CS = 2.075

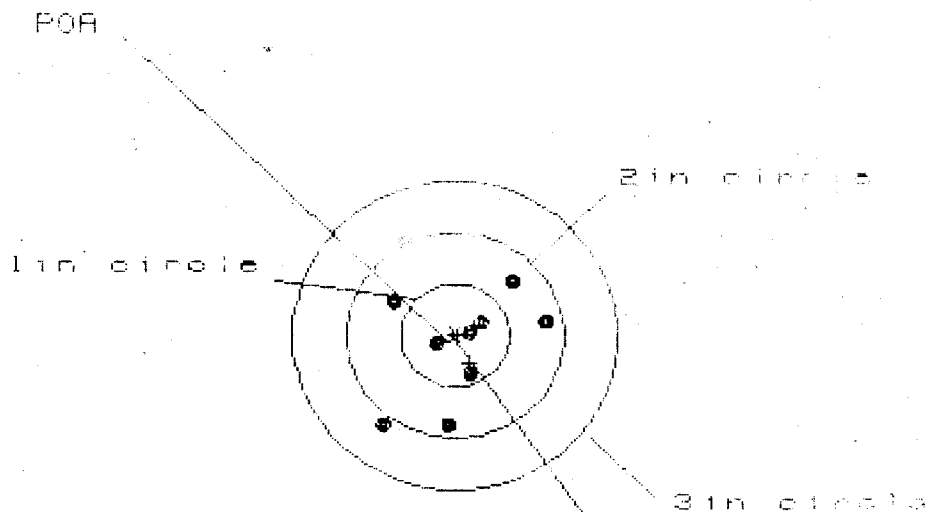
PATTERN #	1	2	3
SHOTS (BEST OF)	10	9	8
MAXIMUM X	.882	.751	.542
MINIMUM X	-1.183	-.989	-.895
MAXIMUM Y	.645	.641	.610
MINIMUM Y	-.650	-.654	-.689
CENTROID X	-.225	-.094	-.187
CENTROID Y	.027	.031	.062
POF TO CENTROID in.	.227	.099	.197
MIN RADIUS	.451	.334	.433
MEAN RADIUS	.698	.621	.586
MAX RADIUS	1.183	.992	.897
HORIZONTAL SPREAD	2.065	1.746	1.408
VERTICAL SPREAD	1.295	1.295	1.295
EXTREME SPREAD	2.075	1.770	1.475
NUMBER IN ONE INCH CIRCLE =		2	
NUMBER IN TWO INCH CIRCLE =		9	
NUMBER IN THREE INCH CIRCLE =		10	

25 May 1982

FILE:/PATTERNING/CENTERFIRE_PATT/06225457

CENTERFIRE PATTERNS

5



OF SHOTS- 10

IN CIR.

1in = 4

2in = 8

3in = 10

ME = 1.515

VS = 1.756

CS = 1.812

CENTROID *

PATTERN #	5	9	8
SHOTS (BEST OF)	10	9	8
MAXIMUM X	.825	.743	.684
MINIMUM X	-.691	-.624	-.688
MAXIMUM Y	.913	.826	.504
MINIMUM Y	-.837	-.912	-.809
CENTROID X	-.104	-.057	.007
CENTROID Y	.265	.353	.255
POA TO CENTROID in.	.297	.362	.235
MIN RADIUS	.154	.096	.091
MEAN RADIUS	.605	.537	.477
MAX RADIUS	1.085	.970	.926
HORIZONTAL SPREAD	1.516	1.372	1.272
VERTICAL SPREAD	1.756	1.733	1.434
EXTREME SPREAD	1.812	1.782	1.434
NUMBER IN ONE INCH CIRCLE =	4		
NUMBER IN TWO INCH CIRCLE =	8		
NUMBER IN THREE INCH CIRCLE =	10		

AVERAGE PULL FORCE BETWEEN
INITIAL & CYCLE TESTS

2.50# ± .50#

3.00# ± .75#

4.00# ± 1.00#

SERIAL NO. 06225457

DATE 5/21/92

TESTER RW

	2.50# INITIAL	2.50# AFTER 50 CYCLES	FINAL TEST & TO RESET 2.50#		COMMENTS
PULL #1	2.45	2.49	2.42	2.36	MIN. SETTING, NO AVG. OF 5 READINGS ACCEPT- ABLE LESS THAN 2#
PULL #2	2.43	2.50	2.50	2.32	
PULL #3	2.45	2.43	2.48	2.45	
PULL #4	2.44	2.45	2.51	2.34	
PULL #5	2.44	2.21	2.45	2.54	
TOTAL	12.21	12.07	12.36	12.01	
AVG.	2.44	2.41	2.47	2.40	

	3.00# INITIAL	3.00# AFTER 20 CYCLES		COMMENTS
PULL #1	3.24	3.29		
PULL #2	3.22	3.16		
PULL #3	3.15	3.30		
PULL #4	3.22	3.29		
PULL #5	3.17	3.17		
TOTAL	16.00	16.21		
AVG.	3.20	3.24		

	4.00# INITIAL	4.00# AFTER 20 CYCLES	MAX SETTING GREATER THAN 4#	RESET TO 4# FOR TARGET & ACCURACY
PULL #1	4.26	4.20		4.13
PULL #2	4.25	4.24		4.25
PULL #3	4.25	4.24		4.12
PULL #4	4.26	4.15		4.07
PULL #5	4.21	4.19		4.13
TOTAL	21.23	21.02		20.70
AVG.	4.25	4.20		4.14

BARBER - M24 0061233

U.S. GOVERNMENT BILL OF LADING

B/L NO. **C- 1095453**

1. TRANSPORTATION COMPANY TENDERED TO BOYLE T.F. TRANSPORTATION INC		2. SCAC BYLE	3. DATE B/L PREPARED 920324	4. ROUTE ORDER/RELEASE NUMBER 5NXX13985A
5. DESTINATION (Name, address and ZIP code) REMINGTON ARMS CO., INC 4 HOFELER AVE ILION, NY 13357		6. SPLC (Dest.) 172856000	8. ORIGIN (Name, address and ZIP code) BLDG 2065 PROPERTY/ACCOUNT/OFFICE FORT ORD, CA 93941-5555	
9. CONSIGNEE (Name, address and ZIP code of installation) REMINGTON ARMS CO., INC 14 HOFELER AVE ATTN: CUSTOMER SHOP ILION, NY 13357		7. SPLC (Orig.) 879743250	11. SHIPPER (Name, address and ZIP code) TRANSPORTATION OFFICER FORT ORD, CA 93941-5555	
12. APPROPRIATION CHARGEABLE 2122020 0000 762069 728010.15 2217 N326 S04351		10. GBLOC (Cons.) 100I	13. BILL CHARGES TO (Dept./agency, bureau/office mailing address and ZIP code) Chief, Transportation Operations US Army Finance and Accounting Center Indianapolis, IN. 46249-0601	
14. VIA (Route shipment when advantageous to the Government) BYLE SUBSITUTE SERVICE NO TO BE USED		AGENCY LOC CODE		

15. MARKS AND ANNOTATIONS (If extra services are ordered, see Administrative Directions No. 2 on reverse)

TP: 1 DDD 920403 RCVG HRS: 0800-1400 HRS M-F
 DUAL DRIVER PROTECTIVE REQUESTED. SIGNATURE AND TALLYRECORD (DD FORM 1907) FURNISHED TO CARRIER.
 THIS SHIPMENT MUST NOT BE TRANSPORTED IN TRIPLESE EQUIPMENT.
 RVNE: \$2.50 PER LB. COPY OF GBL ENCLOSED IN PACKING LIST ENVELOPE. SHIPPER LOAD AND CONSIGNEE TO UNLOAD.
 DROMEDARY SERVICE REQUESTED.

16. PACKAGES		17. 18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description)		19. WEIGHT* (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND	HM			Services	Rate	Charges
1	CT		CLASSIFICATION ITEM NO. RECAP SHEET #2 BOA/DAAA21-87-6-0001	CU: 8 70			
					TOTAL CHARGES		

20. TARIFF/SPECIAL RATE AUTHORITY BOYLE 0270		21. PICKUP SERV. FURNISHED VEHICLE FULLY LOADED		☒ YES ☐ 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					
FOR:		INITIALS & NO.	SEAL NUMBERS	LENGTH/CUBE ORDERED	FURNISHED	MARKED CAPACITY ORDERED	DATE FURNISHED FURNISHED
		APPLIED BY:					

25. CARRIER'S PICKUP DATE (Year, month, & day) 92 / 03 / 25		26a. SIGNATURE OF AGENT		26b. PER BYLE	B/L NUMBER C- 1095453
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27. MODE AD1	28. ESTIMATE 1218	29. NO. OF CLS/TLS	30. TYPE RATE	31. PSC	32. REASON	Received by the transportation company named above; subject to conditions named on the reverse hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.
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FOR USE OF ISSUING OFFICE				CERTIFICATE OF CARRIER BILLING—CONSIGNEE MUST NOT PAY ANY CHARGES			
33a. ISSUING OFFICE (Name and complete address) TRANSPORTATION OFFICE ATTN: AFZW-DL-TF FORT ORD, CA 93941-5555				34a. DELIVERED ON (Year, month & day) / /		34b. AT (Actual delivery point)	
33c. ISSUING OFFICER BELINDA N. SABLON, TRANSPORTATION OFFICER				34c. BY (Name of delivering carrier)			
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE CONT' SHEET				34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED ☐ SHORTAGE ☐ DAMAGED		34e. NAME OF BILLING CARRIER	
33f. FOB POINT NAMED IN CONTRACT				34e. ☐ CARRIER OS&D REPORT ATTACHED ☐ DELIVERY AT DESTINATION FURNISHED ☐ ACCESSORIAL SERVICES CERTIFICATION ATTACHED		34f. SIGNATURE OF CARRIER'S AGENT	

*Show also cubic measurements for shipments via

NSN7540-01-049-1118

1103-123

STANDARD FORM 1103 (Rev. 4-85)

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
 KINZER V. REMINGTON

BARBER - M24 0061233 0061272

U.S. GOVERNMENT BILL OF LADING CONTINUATION SHEET

(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.)

B/L NO. C1095453

SHEET NO. 2 OF 2

ISSUING OFFICE (Name and complete address)

TRANSPORTATION OFFICE
ATTN: AFZW-DL-TF
FORT ORD, CA 93941-5555

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
1	CT		FREIGHT ALL KIND NMFC: 999913 W62PN4 2083 0051 SNIPER RIFLE, M24 SES CU: 8 DIM: 51X18X14 SN: 6225457 CAT IV CARRIER TO NOTIFY CONSIGNOR MR HUPTON AT 408 242-6111 (DURING DUTY HOURS) AND STAFF DUTY OFFICER AT 408 242-3432 (AFTER DUTY HOURS) AND CONSIGNEE IMMEDIATELY IF SHIPMENT IS DELAYED EN ROUTE BECAUSE OF AN ACIDENT OR INCIDENT. IF NEITHER CAN BE REACHED, CONTACT MTMC EASTERN AREA HOTLINE, (800)-524-0331: NEW JERSEY ONLY (800) 624-1361: OR MTMC WESTERN AREA HOTLINE, (800) 331-1822: CALIFORNIA ONLY (800)-348-4639. USE HOTLINE NUMBER TO OBTAIN SAFE HAVEN OR REFUGE INSTRUCTIONS IN THE EVENT OF A CIVIL DISASTER, CARRIER STRIKE, OR OTHER EMERGENCY. SHIPPER SEALS APPLIED. CARRIER MAY REMOVE SEALS AND REPLACE WITH EQUIVALENT SEALS. IF SEALS ARE BROKEN IN EMERGENCIES, NOTIFY CONSIGNOR MR HUPTON AT 408 242-6111 (DURING DUTY HOURS) AND STAFF DUTY OFF. AT 408 242-3432 (AFTER DUTY HOURS) AS SOON AS POSSIBLE. CARRIER MUST ANNOTATE SEAL CHANGES ON GBL. APPLICATION OF SHIPPER SEALS DOES NOT CONSTITUTE A REQUEST FOR EXCLUSIVE USE OF VEHICLE. PLANE OR HEAVY PRODUCING TOOLS WILL NOT BE USED TO REMOVE THIS SHIPMENT MUST NOT BE TRANSPORTED IN TRIPLE-SEATED EQUIPMENT.	70			

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

NSN7540-00-634-4299
1109-113

STANDARD FORM 1109 (REV. 4-85)
PRESCRIBED BY GSA FPMR (41 CFR) 101-11.3

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

BARBER - M24 0061234

MAINTENANCE REQUEST						PAGE OF	REQUIREMENTS CONTROL SYMBOL CSGLD - 1047		CONTROL NUMBER												
SECTION I - CUSTOMER DATA						SECTION II - MAINTENANCE ACTIVITY DATA															
1a. WORK ORDER NO. WIFK4IT0		b. CUSTOMER UNIT NAME HHC 5-21 Jvt.		c. PHONE NO. 2-4446		3a. WORK ORDER NO (WON) A171017817			b. SHOP		c. PHONE NO.										
2. If Intransit Customer, enter data in Blocks 2a and 2b		2a. SAMS-2 UIC		b. UTILIZATION CODE		4a. UIC SUPPORT			b. SUPPORT UNIT NAME												
SECTION III - EQUIPMENT DATA																					
5. ID A1005012402136		6. NSN		15. FAILURE DETECTED DURING (Select one - use / or X)		☐ A Sch. Main.		☐ C Test		☐ E Storage		☐ G Flight									
7. TYPE MNT. REQ. CODE 1		8. MODEL M24		☒ B Handling		☐ D Normal Op		☐ F Inspection		☐ H Other		☐ I Calibration									
9. NOUN SNIPER WEAPON SYSTEM						16a. MILES/KILOMETERS (Enter / or x) ☐ MI ☐ KM			b. HOURS		c. ROUNDS										
10a. ORG WON				b. EIC		d. LANDINGS		e. AUTO ROTATIONS		17. PROJ. CODE (If Assigned)		18. ACCT. PROCESSING COD									
11. SERIAL NUMBER 1C62Z5457				b. QTY. 100112		13. PD		19. IN WARRANTY? (Y or N) N		20. LEVEL OF WORK (Select one - use / or X) ☐ O Unit Level ☒ F Immediate Direct Spt.		☐ H Intermediate General Spt. ☐ D Depot ☐ I Special Repair Activity									
24. Describe Deficiencies or Symptoms on the basis of Complete Checkout and Diagnostic Procedure in Equipment TM (Do not prescribe repairs.) STOCK ASSEMBLY CRACKED						21. BUMPER NO./TAIL NO.			22. REIMBURSABLE CUSTOMER? (If Intransit Customer, enter Y or N)												
23. PD AUTHENTICATION SIGNATURE (Payroll Signature)																					
SECTION IV - REPORTABLE DATA																					
25a. STA		b. ORD DATE		c. MIL TIME		a. STA		b. ORD DATE		c. MIL TIME		26. TECHNICAL REFERENCES									
A		921064		130P																	
M		921065		1010P																	
U		921066		1510P																	
SECTION V - TASK REQUIREMENTS DATA																					
27a. FILE IN-PUT CD.		b. TASK NO.		c. ACT. REQ.		d. TASK DESCRIPTION		e. QTY. TO BE RPR		f. WORK CENTER		g. FAILURE CODE		h. MH RMN/PROJ							
		A001		F		Initial				Armt		Q70									
		A002		M		Evac				Armt											
		A003																			
SECTION VI - PART REQUIREMENTS																					
28a. FILE IN-PUT CD.		b. TASK NO.		c. ID		d. ROD NSN OR PART NO.		e. SFX CD		f. QTY. REQUIRED		g. QTY. ISSUED		h. NM CS		i. FAILURE CODE		j. STORAGE LOCATION		k. NOUN INIT.	
SECTION VII - COMPLETION DATA																					
29. QTY. RPR		30. QTY. CONDEMN.		31. QTY. NRTS		32. EVAC WON		33. EVAC UNIT NAME													
SECTION VIII - ACTION SIGNATURES																					
34a. SUBMITTED BY		35a. ACCEPTED BY		36a. WORK STARTED BY		37a. INSPECTED BY		38a. PICKED UP BY													
b. ORD DATE		b. ST c. ORD DATE		d. MIL TIME		b. ST c. ORD DATE		d. MIL TIME		b. ST c. ORD DATE		d. MIL TIME									
921064		921064		130P		921066				921066											

MAINTENANCE REQUEST For use of this form, see DA PAM 738-750; the proponent agency is DCSLOG						PAGE OF	REQUIREMENTS CONTROL SYMBOL CSGLD - 1047			CONTROL NUMBER				
SECTION I - CUSTOMER DATA						SECTION II - MAINTENANCE ACTIVITY DATA								
1a. WORK ORDER NO. <u>WIFIK4TIO</u>		b. CUSTOMER UNIT NAME <u>HHC 5-21 LVT.</u>		c. PHONE NO. <u>2-4446</u>		3a. WORK ORDER NO (WON) <u>A171017617</u>				b. SHOP		c. PHONE NO.		
2. If Intransit Customer, enter date in Blocks 2a and 2b		2a. SAMS-2 UIC		b. UTILIZATION CODE		4a. UIC SUPPORT		b. SUPPORT UNIT NAME						
SECTION III - EQUIPMENT DATA														
5. ID <u>A</u>		6. NSN <u>1005012402136</u>				15. FAILURE DETECTED DURING (Select one - use / or X)								
7. TYPE MNT REQ CODE <u>I</u>		8. MODEL <u>M24</u>				☐ A Sch. Main		☐ C Test		☐ E Storage		☐ G Flight		
						☒ B Handling		☐ D Normal Op		☐ F Inspection		☐ H Other		
												☐ I Calibration		
9. NOUN <u>SNIPEZ WEAPON SYSTEM</u>						16a. MILES/KILOMETERS (Enter or x) <u>MI KM</u>			b. HOURS		c. ROUNDS			
10a. ORG WON				b. EIC		d. LANDINGS	e. AUTO ROTATIONS	17. PROJ CODE (If Assigned)		18. ACCT. PROCESSING CODE				
11. SERIAL NUMBER <u>IG6225457</u>				b. QTY. <u>100112</u>		13. PD		19. IN WARRANTY? (Y or N) <u>N</u>		20. LEVEL OF WORK (Select one - use / or X)				
								☐ O Unit Level		☐ H Intermediate General Spt.		☐ I Special Repair Activity		
								☒ F Immediate Direct Spt.		☐ D Depot				
24. Describe Deficiencies or Symptoms on the basis of Complete Checkout and Diagnostic Procedure in Equipment TM (Do not prescribe repairs.) <u>STOCK ASSEMBLY CRACKED</u>						21. BUMPER NO./TAIL NO.			22. REIMBURSABLE CUSTOMER? (If Intransit Customer, enter Y or N)					
23. PD AUTHENTICATION SIGNATURE (Payroll Signature)														
SECTION IV - REPORTABLE DATA														
25a STA	b ORD DATE	c MIL TIME	a STA	b ORD DATE	c MIL TIME	26. TECHNICAL REFERENCES								
<u>A</u>	<u>9206F</u>	<u>130P</u>												
<u>m</u>	<u>92065</u>	<u>1000</u>												
<u>q</u>	<u>92066</u>	<u>1500</u>												
SECTION V - TASK REQUIREMENTS DATA														
27a FILE INPUT CD.	b TASK MO.	c ACT. RD.	d. TASK DESCRIPTION			e QTY TO BE RPR	f WORK CENTER	g FAILURE CODE	h MH RMN/PROJ					
	<u>A01</u>	<u>F</u>	<u>Initial</u>				<u>Armt</u>	<u>Q7P</u>						
	<u>A02</u>	<u>M</u>	<u>EVALC</u>				<u>Armt</u>							
	<u>A0</u>													
SECTION VI - PART REQUIREMENTS														
28a FILE INPUT CD.	b TASK NO.	c ID	d. RQQ NSN OR PART NO.	e SFX CD	f QTY REQUIRED	g QTY ISSUED	h NM CS	i FAILURE CODE	j STORAGE LOCATION	k NOUN INIT.				
SECTION VII - COMPLETION DATA														
29. QTY. RPR		30. QTY. CONDEMN.		31. QTY. NRTS		32. EVAC WON		33. EVAC UNIT NAME						
SECTION VIII - ACTION SIGNATURES														
34a SUBMITTED BY <u>[Signature]</u>		35a ACCEPTED BY <u>[Signature]</u>		36a WORK STARTED BY <u>[Signature]</u>		37a INSPECTED BY <u>[Signature]</u>		38a PICKED UP BY <u>[Signature]</u>						
b. ORD DATE	b. ST c. ORD DATE	d. MIL TIME	b. ST c. ORD DATE	d. MIL TIME	b. ST c. ORD DATE	d. MIL TIME	b. ST c. ORD DATE	d. MIL TIME	b. ST c. ORD DATE	d. MIL TIME				
<u>92064</u>	<u>100112</u>	<u>130P</u>	<u>100112</u>	<u>1000</u>	<u>92066</u>	<u>1500</u>	<u>92066</u>	<u>1500</u>	<u>92066</u>	<u>1500</u>				

MAINTENANCE REQUEST For use of this form, see DA PAM 738-750; the proponent agency is DCSLOG				PAGE OF		REQUIREMENTS CONTROL SYMBOL CSGLD - 1047				CONTROL NUMBER															
SECTION I - CUSTOMER DATA						SECTION II - MAINTENANCE ACTIVITY DATA																			
1a. WORK ORDER NO. WIFK4T10		b. CUSTOMER UNIT NAME HHC 5-21 Lvt.		c. PHONE NO. 2-4446		3a. WORK ORDER NO (WON) A171017617				b. SHOP		c. PHONE NO.													
2. If Intransit Customer, enter data in Blocks 2a and 2b		2a. SAMS-2 UIC		b. UTILIZATION CODE		4a. UIC SUPPORT				b. SUPPORT UNIT NAME															
SECTION III - EQUIPMENT DATA																									
5. ID A11005012402136		6. NSN		15. FAILURE DETECTED DURING (Select one - use / or X) ☐ A Sch. Main. ☐ C Test ☐ E Storage ☐ G Flight ☒ B Handling ☐ D Normal Op ☐ F Inspection ☐ H Other ☐ I Calibration																					
7. TYPE MNT. REQ. CODE 1		8. MODEL M24		16a. MILES/KILOMETERS (Enter or X) ☐ MI ☐ KM																					
9. NOUN SNIPER WEAPON SYSTEM				16b. HOURS				c. ROUNDS																	
10a. ORG WON				b. EIC		d. LANDINGS		e. AUTO ROTATIONS		17. PROJ. CODE (If Assigned)		18. ACCT. PROCESSING CODE													
11. SERIAL NUMBER 1062254571				b. QTY. 100112		13. PD		19. IN WARRANTY? (Y or N) N		20. LEVEL OF WORK (Select one - use / or X) ☐ O Unit Level ☐ H Intermediate General Spt. ☐ I Special Repair Activity ☒ F Immediate Direct Spt. ☐ D Depot															
24. Describe Deficiencies or Symptoms on the basis of Complete Checkout and Diagnostic Procedure in Equipment TM (Do not prescribe repairs.) STOCK ASSEMBLY CRACKED																									
21. BUMPER NO./TAIL NO.																									
22. REIMBURSABLE CUSTOMER? (If Intransit Customer, enter Y or N)																									
23. PD AUTHENTICATION SIGNATURE (Payroll Signature)																									
SECTION IV - REPORTABLE DATA																									
25a. STA.		b. ORD DATE		c. MIL TIME		d. STA.		b. ORD DATE		c. MIL TIME		25. TECHNICAL REFERENCES													
A		921064		1300																					
M		921065		10100																					
A		921066		15100																					
SECTION V - TASK REQUIREMENTS DATA																									
27a. FILE IN-PUT CD.		b. TASK NO.		c. ACT. REQ.		d. TASK DESCRIPTION				e. QTY. TO BE RPR		f. WORK CENTER		g. FAILURE CODE		h. MH RMN/PROJ.									
A01		F		Initial						1		Arm		Q70											
A02		M		EMC						1		Arm													
A03																									
SECTION VI - PART REQUIREMENTS																									
28a. FILE IN-PUT CD.		b. TASK NO.		c. ID		d. ROD NSN OR PART NO.				e. SFX CD		f. QTY. REQUIRED		g. QTY. ISSUED		h. NM CS		i. FAILURE CODE		j. STORAGE LOCATION		k. NO. IN-PUT			
SECTION VII - COMPLETION DATA																									
29. QTY. RPR				30. QTY. CONDEMN.				31. QTY. NRTS				32. EVAC WON				33. EVAC UNIT NAME									
SECTION VIII - ACTION SIGNATURES																									
34. SUBMITTED BY				35a. ACCEPTED BY				36a. WORK STARTED BY				37a. INSPECTED BY				38a. PICKED UP BY									
b. ORD DATE		b. ST		c. ORD DATE		d. MIL TIME		b. ST		c. ORD DATE		d. MIL TIME		b. ST		c. ORD DATE		d. MIL TIME		b. ST		c. ORD DATE		d. MIL TIME	
921064		1		921064		1500				921066				921066				921066		921066					

MAINTENANCE REQUEST				PAGE OF		REQUIREMENTS CONTROL SYMBOL C\$GLD - 1047		CONTROL NUMBER			
For use of this form, see DA PAM 738-750; the proponent agency is DCSLOG											
SECTION I - CUSTOMER DATA				SECTION II - MAINTENANCE ACTIVITY DATA							
1a. WORK ORDER NO. WIFK4T10		b. CUSTOMER UNIT NAME HHC 5-21 Lvt		c. PHONE NO. 2-4446		3a. WORK ORDER NO (WON) A7101767		b. SHOP		c. PHONE NO.	
2. If Intransit Customer, enter data in Blocks 2a and 2b		2a. SAMS-2 UIC		b. UTILIZATION CODE		4a. UIC SUPPORT		b. SUPPORT UNIT NAME			
SECTION III - EQUIPMENT DATA											
5. ID A1005012402136		6. NSN		15. FAILURE DETECTED DURING (Select one - use / or X)							
7. TYPE MNT. REQ. CODE 1		8. MODEL M24		☐ A Sch. Main. ☐ C Test ☐ E Storage ☐ G Flight ☒ B Handling ☐ D Normal Op ☐ F Inspection ☐ H Other ☐ I Calibration							
9. NOUN SNIPER WEAPON SYSTEM				16a. MILES/KILOMETERS (Enter or X)				b. HOURS		c. ROUNDS	
10a. ORG WON				b. EIC		d. LANDINGS		e. AUTO ROTATIONS		17. PROJ. CODE (If Assigned)	
11. SERIAL NUMBER 1062254571				b. QTY. 1		13. PD 1112		19. IN WARRANTY? (Y or N) N		20. LEVEL OF WORK (Select one - use / or X)	
24. Describe Deficiencies or Symptoms on the basis of Complete Checkout and Diagnostic Procedure in Equipment TM (Do not prescribe repairs.) STOCK ASSEMBLY CRACKED				21. BUMPER NO./TAIL NO.		22. REIMBURSABLE CUSTOMER? (If Intransit Customer, enter Y or N)					
				23. PD AUTHENTICATION SIGNATURE (Payroll Signature)							
SECTION IV - REPORTABLE DATA											
25a. STA.		b. ORD DATE		c. MIL TIME		a. STA.		b. ORD DATE		c. MIL TIME	
A9206F		1300									
M92065		11000									
A92066		1500									
SECTION V - TASK REQUIREMENTS DATA											
27a. FILE IN-PUT CD.		b. TASK NO.		c. ACT. REQ.		d. TASK DESCRIPTION				e. QTY. TO BE RPR	
A91		F		Initial						1 WORK CENTER	
A92		M		ENAC						2 WORK CENTER	
A90										3 WORK CENTER	
SECTION VI - PART REQUIREMENTS											
28a. FILE IN-PUT CD.		b. TASK NO.		c. ID		d. RQO NSN OR PART NO.		e. SFX CD		f. QTY. REQUIRED	
										g. QTY. ISSUED	
										h. NM CS	
										i. FAILURE CODE	
										j. STORAGE LOCATION	
										k. NOUN INIT.	
SECTION VII - COMPLETION DATA											
29. QTY. RPR		30. QTY. CONDEMN.		31. QTY. NRTS		32. EVAC WON		33. EVAC UNIT NAME			
SECTION VIII - ACTION SIGNATURES											
34a. SUBMITTED BY		35a. ACCEPTED BY		36a. WORK STARTED BY		37a. INSPECTED BY		38a. PICKED UP BY			
b. ORD DATE		b. ST. c. ORD DATE		d. MIL TIME		b. ST. c. ORD DATE		d. MIL TIME		b. ST. c. ORD DATE	
92064		1072064		1300		92066		72066		72066	

MAINTENANCE REQUEST

For use of this form, see DA PAM 738-750, the proponent agency is DCSLOG

PAGE

OF

REQUIREMENTS CONTROL

SYMBOL CSGLD - 1047

CONTROL NUMBER

SECTION I - CUSTOMER DATA

1a. WORK ORDER NO. WIFK4T10	b. CUSTOMER UNIT NAME HHC 5-21 Jvt	c. PHONE NO. 2-4446
2. If Intransit Customer, enter data in Blocks 2a and 2b	2a. SAMS-2 UIC	b. UTILIZATION CODE

SECTION II - MAINTENANCE ACTIVITY DATA

3a. WORK ORDER NO (WON) A1401817	b. SHOP	c. PHONE NO
4a. UIC SUPPORT	b. SUPPORT UNIT NAME	

SECTION III - EQUIPMENT DATA

5. ID A1005012402136	6. NSN	15. FAILURE DETECTED DURING (Select one - use / or X) ☐ A Sch. Main. ☐ C Test ☐ E Storage ☐ G Flight ☒ B Handling ☐ D Normal Op ☐ F Inspection ☐ H Other ☐ I Calibration	
7. TYPE MNT. REQ. CODE 1	8. MODEL M24		
9. NOUN SNIPER WEAPON SYSTEM		16a. MILES/KILOMETERS (Enter or x) MI KM	b. HOURS
10a. ORG WON	b. EIC	d. LANDINGS	e. AUTO ROTATIONS
11. SERIAL NUMBER 106225457	b. QTY. 100112	13. PD	17. PROJ. CODE (If Assigned)
24. Describe Deficiencies or Symptoms on the basis of Complete Checkout and Diagnostic Procedure in Equipment TM (Do not prescribe repairs.) STOCK ASSEMBLY CRACKED		19. IN WARRANTY? (Y or N) N	20. LEVEL OF WORK (Select one - use / or X) ☐ O Unit Level ☐ H Intermediate General Spt. ☐ I Special Repair Activity ☒ F Immediate Direct Spt. ☐ D Depot
		21. BUMPER NO./TAIL NO.	22. REIMBURSABLE CUSTOMER? (If Intransit Customer, enter Y or N)
23. PD AUTHENTICATION SIGNATURE (Payroll Signature)			

SECTION IV - REPORTABLE DATA

25a. STA	b. ORD DATE	c. MIL TIME	a. STA	b. ORD DATE	c. MIL TIME	26. TECHNICAL REFERENCES
A	920664	1500				
M	920665	10100				
A	920666	1500				

SECTION V - TASK REQUIREMENTS DATA

27a. FILE IN-PUT CD.	b. TASK NO.	c. ACT. RQD.	d. TASK DESCRIPTION	e. QTY. TO BE RPR	f. WORK CENTER	g. FAILURE CODE	h. MH RMN/PROJ
	101	F	Intermittent		101	Q70	
	102	M	ENRAC		101		
	103						

SECTION VI - PART REQUIREMENTS

28a. FILE IN-PUT CD.	b. TASK NO.	c. ID	d. RQD NSN OR PART NO.	e. SFX CD	f. QTY. REQUIRED	g. QTY. ISSUED	h. NM CS	i. FAILURE CODE	j. STORAGE LOCATION	k. NOUN/INIT.

SECTION VII - COMPLETION DATA

29. QTY. RPR	30. QTY. CONDEMN.	31. QTY. NRTS	32. EVAC WON	33. EVAC UNIT NAME

SECTION VIII - ACTION SIGNATURES

34a. SUBMITTED BY <i>[Signature]</i>	35a. ACCEPTED BY <i>[Signature]</i>	36a. WORK STARTED BY <i>[Signature]</i>	37a. INSPECTED BY <i>[Signature]</i>	38a. PICKED UP BY <i>[Signature]</i>
b. ORD DATE 920664	b. ST c. ORD DATE 101	d. MIL TIME 101	b. ST c. ORD DATE 920665	d. MIL TIME 101

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT
(6 PT) UNTIL EXHAUSTED

U.S. GOVERNMENT FREIGHT WAYBILL

ORIGINAL

B/L
NO.

C- 1095453

1. TRANSPORTATION COMPANY TENDERED TO BOYLE T.F. TRANSPORTATION INC		2. SCAC BYLE	3. DATE B/L PREPARED 920324	4. ROUTE ORDER/RELEASE NUMBER 5W0X13985A
5. DESTINATION (Name, address and ZIP code) REMINGTON ARMS CO., INC 14 HOEFLER AVE ILION, NY 13357		6. SPLC (Dest.) 17283300	8. ORIGIN STATION STATE BLDG 2065 PROPERTY/INVENTORY/OFFICE SER & SVCS DIV, DOI NO. FORT ORD, CA 93941-5555	
9. CONSIGNEE (Name, address and ZIP code of installation) REMINGTON ARMS CO., INC 14 HOEFLER AVE ATTN: CUSTOMER SHOP ILION, NY 13357		7. SPLC (Orig.) 879743250	11. SHIPPER (Name, address and ZIP code) TRANSPORTATION OFFICER FORT ORD, CA 93941-5555	
12. APPROPRIATION CHARGEABLE 2122020 0000 762069 728010.15 2217 N326 S04351		10. GBLOC (Cons.) IOOI	13. BILL CHARGES TO (Dept./agency, bureau/office mailing address and ZIP code) Chief, Transportation Operations US Army Finance and Accounting Center Indianapolis, IN. 46249-0601	
14. VIA (Route shipment when advantageous to the Government) BYLE SUBSTITUTE SERVICE NO TO BE USED		AGENCY LOC CODE		

15. MARKS AND ANNOTATIONS

TP: 1 DDD 920403 RCVG HRS: 0800-1400 HRS M-F
DUAL DRIVER PROTECTIVE REQUESTED. SIGNATURE AND TALLYRECORD (DD FORM 1907) FURNISHED TO CARRIER.
THIS SHIPMENT MUST NOT BE TRANSPORTED IN TRIPLESE EQUIPMENT.
RVNE: \$2.50 PER LB. COPY OF GBL ENCLOSED IN PACKING LIST ENVELOPE. SHIPPER LOAD AND CONSIGNEE TO UNLOAD.
DROMEDARY SERVICE REQUESTED.

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
1	CT			CLASSIFICATION ITEM NO. RECAP SHEET #2 BOA00AAA21-87-6-0001		CU: 8		70				
										TOTAL CHARGES		

20. TARIFF/SPECIAL RATE AUTHORITY BOYLE 0270		21. PICKUP SERV. FURNISHED VEHICLE FULLY LOADED		☒ YES ☐ NO	SHIPPER'S INITIALS [Signature]	22. CARRIER WAY/FREIGHT BILL NO. AND DATE C- 1095453					
23. STOP THIS SHIPMENT AT		24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS									
		INITIALS & NO. 101284 257A		SEAL NUMBERS 0625334 0625335 APPLIED BY: SHIPPER		LENGTH/CUBE ORDERED FURNISHED DROW 256A		MARKED CAPACITY ORDERED FURNISHED		DATE FURNISHED 25/11/92	
25. CARRIER'S PICKUP DATE (Year, month, & day) 92 / 03 / 25		26a. SIGNATURE OF AGENT [Signature]		26b. PER BYLE		B/L NUMBER C- 1095453					
27. MODE AD1	28. ESTIMATE 1218	29. NO. OF CLS/TLS	30. TYPE RATE	31. PSC	32. REASON	WEIGHED AT GROSS TARE ALLOWANCE NET					

FOR USE OF ISSUING OFFICE						OUTBOUND JUNCTION AGENT—Show junction stamps in space and order provided. Additional junction stamps and all yard stamps to be placed on back hereof.					
33a. ISSUING OFFICE (Name and complete address) TRANSPORTATION OFFICE ATTN: AF2H-DL-TF FORT ORD, CA 93941-5555						33b. GBLOC LHAT					
33c. ISSUING OFFICER DELINDA N. SANJAN, TRANSPORTATION OFFICER						33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY					
33e. DATED						33f. FOB POINT NAMED IN CONTRACT					
33g. DESTINATION AGENT (Stamp herein station name and date reported)											

also cubic measurements for shipments via
truck or water carrier in cases where required.

1105-123-02

STANDARD FORM 1105 (Rev. 4-85)
PRESCRIBED BY GSA, FPMR (41 CFR) 101-41.3

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

BARBER - M24 0061240061280

BARBER - M24 0061242
U.S. GOVERNMENT FREIGHT WAYBILL
CONTINUATION SHEET

(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.)

ORIGINAL

B/L NO. **C1095453**
 SHEET NO. **2 OF 2**

ISSUING OFFICE (Name and complete address)

TRANSPORTATION OFFICE
 ATTN: AFAL-DL-TF
 FORT ORD, CA 93941-5555

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	CT		FREIGHT ALL KIND NWC: 999913 1622PM 2083 0051 SNIPER RIFLE, M24 SES CU: 8 DIM: 51X18X14 SN: 6225457 CAT IV CARRIER TO NOTIFY CONSIGNOR MR HUPTON AT 408 242-6111 (DURING DUTY HOURS) AND STAFF DUTY OFFICER AT 408 242-3432 (AFTER DUTY HOURS) AND STAFF DUTY OFFICER AT 408 242-3432 (AFTER DUTY HOURS) AND STAFF DUTY OFFICER AT 408 242-3432 (AFTER DUTY HOURS) AND STAFF DUTY OFFICER AT 408 242-3432 IMMEDIATELY IF SHIPMENT IS DELAYED EN ROUTE BECAUSE OF AN ACCIDENT OR INCIDENT. IF NEITHER CAN BE REACHED, CONTACT NMIC EASTERN AREA HOTLINE, (800)- 524-0331: NEW JERSEY ONLY (800) 624-1361: OR NMIC WESTERN AREA HOTLINE, (800) 331-1822: CALIFORNIA ONLY (800)- 348-4639. USE HOTLINE NUMBER TO OBTAIN SAFE HAVEN OR REFUGE INSTRUCTIONS IN THE EVENT OF A CIVIL DISASTER, CARRIER STRIKE, OR OTHER EMERGENCY. SHIPPER SEALS APPLIED. CARRIER MAY REMOVE SEALS AND REPLACE WITH EQUIVALENT SEALS. IF SEALS ARE BROKEN IN EMERGENCIES, NOTIFY CONSIGNOR MR HUPTON AT 408 242-6111 (DURING DUTY HOURS) AND STAFF DUTY OFF AT 408 242-3432 (AFTER DUTY HOURS) AS SOON AS POSSIBLE. CARRIER MUST ANNOTATE SEAL CHANGES ON OBL. APPLICATION OF SHIPPER SEALS DOES NOT CONSTITUTE A REQUEST FOR EXCLUSIVE USE OF VEHICLE. THIS SHIPMENT MUST NOT BE TRANSPORTED IN TRIPLE-SEAL EQUIPMENT. THIS SHIPMENT MUST NOT BE TRANSPORTED IN TRIPLE-SEAL EQUIPMENT.	70			

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

1111-113

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 0061242

SIGNATURE AND TALLY RECORD

(CONTINUED)

FORM APPROVED
OMB No. 0702-0027 UD
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 TRANSPORTATION OFFICER		DDPS	
b. ORIGIN FORT ORD, CA 93941-5555		3. GBL OR CBL NUMBER C1095453	
4. CONSIGNEE		5. PERMIT NUMBER (if any)	
a. NAME REMINGTON ARMS CO INC			
b. DESTINATION 14 HOFELER AVE ILION, NY 13357		6. TRANSPORTATION CONTROL NUMBER W62PN4 2083 0051	
7. ROUTING BYLE		8. WEIGHT 70	9. CUBE 8
10. SPECIAL INSTRUCTIONS		11. DATE SHIPMENT TENDERED TO CARRIER 25 MAR 92	12. NAME OF CARRIER BOYLE T. F. TRANS. INC.
13. NUMBER OF PIECES 1	14. TYPE OF PACKAGE(S) (for unsealed loads only) OR CONVEYANCE IDENTIFICATION & SEAL NUMBERS (for sealed loads only) SEAL NOS: 0635334 0635335		15. FREIGHT CLASSIFICATION DESCRIPTION SNIPER, RIFLE M24 SWS

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
STEVE HANSEN	FT. ORD. CA	Steve Hansen	2:00	3/25/92
ROD TAYLOR	FT. ORD. CA.	Rod Taylor	2:00	3/25/92
Mary H. Campbell	Suisun City, Ca.	Mary H. Campbell	23:00	3/25/92
RICHARD CAMPBELL	" "	Richard Campbell	23:00	3-25-92
RONNIE LEE	BARSTOW, CA.	Ronnie Lee	05:00	3-25-92
KEN EWERS	" "	Ken Ewers	05:00	3-25-92
GLEN GULDE	BARSTOW, CA.	Glen Gulde	01:00	3-31-92
Shelby Gulde	" "	Shelby Gulde	01:00	3-31-92
STANLEY CRAWFORD	BILLERICA MA	Stanley Crawford	7:00	4-4-92
John T. H. BARR	Billerica MA	John T. H. Barr	17:00	4-11-92
Emil Plummer	" "	Emil Plummer	2330	4/14/92
Emil F. Plummer II	" "	Emil F. Plummer II	2330	4-12-92

DD Form 1907, FEB 86

Previous editions are obsolete.

Consignee - COPY 2

DD Form 1907, FEB 86

U.S. GOVERNMENT BILL OF LADING

MEMORANDUM
COPY

B/L
NO.

C- 1095453

1. TRANSPORTATION COMPANY TENDERED TO BOYLE T.F. TRANSPORTATION INC		2. SC BOYLE	3. DATE B/L PREPARED 920324	4. ROUTE ORDER/RELEASE NUMBER 500X13085A
5. DESTINATION (Name, address and ZIP code) REMINGTON ARMS CO., INC 14 HOEFLER AVE ILION, NY 13357		6. SPLC (Dest.) 172056000	8. ORIGIN (Name, address and ZIP code) BLDG 2065 YP/WH/1/100000/000000 S&S & SVCS DIV, BOL FORT ORD, CA 93041-5555	
9. CONSIGNEE (Name, address and ZIP code of installation) REMINGTON ARMS CO., INC 14 HOEFLER AVE ATTN: CUSTOMER SHOP ILION, NY 13357		7. SPLC (Orig.) 879743250	11. SHIPPER (Name, address and ZIP code) TRANSPORTATION OFFICER FORT ORD, CA 93041-5555	
12. APPROPRIATION CHARGEABLE 2122020 0000 762009 720010.15 2217 10326 504351		10. GBLOC (Cons.) 1001	13. BILL CHARGES TO (Dept./agency, bureau/office mailing address and ZIP code) Chief, Transportation Operations US Army Finance and Accounting Center Indianapolis, IN. 46249-0601	
14. VIA (Route shipment when advantageous to the Government) BOYLE SUBSTITUTE SERVICE NO TO BE USED		AGENCY LOC CODE		

15. MARKS AND ANNOTATIONS (If extra services are ordered, see Administrative Directions No. 2 on reverse)

TP: 1 BOD 920403 RCNG HRS: 0800-1400 HRS M-F
DUAL DRIVER PROTECTIVE REQUESTED. SIGNATURE AND TALLY RECORD (DD FORM 1907) FURNISHED TO CARRIER.
THIS SHIPMENT MUST NOT BE TRANSPORTED IN TRIPLE-SEAL EQUIPMENT.
RME: \$2.50 PER LB. COPY OF GIL ENCLOSED IN PACKING LIST ENVELOPE. SHIPPER LOAD AND CONSIGNEE TO UNLOAD.
WONDERFUL SERVICE REQUESTED.

16. PACKAGES		17. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description)		19. WEIGHT* (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND	CLASSIFICATION ITEM NO.			Services	Rate	Charges
1	CT	RECIP SHEET #2 BOYLE 21-27-5-0001	CU: 8	70			
					TOTAL CHARGES		

20. TARIFF/SPECIAL RATE AUTHORITY BOYLE 0070		21. PICKUP SERV. FURNISHED ☒ YES ☐ NO 22. CARRIER WAY/FREIGHT BILL NO. AND DATE 1376E C- 1095453	
23. STOP THIS SHIPMENT AT: FOR:		24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS INITIALS & NO. 288A SEAL NUMBERS 003334 APPLIED BY: BOYLE	
25. CARRIER'S PICKUP DATE (Year, month, & day) 1/25		26a. SIGNATURE OF AGENT Sto Hanna	
27. MODE ATN		26b. PER 1376E	
28. ESTIMATE 1218		B/L NUMBER C- 1095453	
29. NO. OF CLS/TLS		30. TYPE RATE	
31. PSC		32. REASON	

33a. ISSUING OFFICE (Name and complete address) TRANSPORTATION OFFICE ATTN: AFAM-EL-TP FORT ORD, CA 93041-5555		33b. GBLOC 1001	
33c. ISSUING OFFICER DELIDA H. SUIAN, TRANSPORTATION OFFICER		34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED ☒ SHORTAGE ☐ DAMAGED	
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE CONT. SHEET		33e. DATED	
33f. FOB POINT NAMED IN CONTRACT			

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

1103-223-02

STANDARD FORM 1103-A (Rev. 4-85)
PRESCRIBED BY GSA, FPMR (41 CFR) 101-41.3

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

BARBER - M24 066124961284

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 PURSUANT TO THE DEBT COLLECTION ACT OF 1982.

GENERAL INSTRUCTIONS AND ADMINISTRATIVE DIRECTIONS

1. SF 1109-A Continuation Sheet should be used and attached hereto when space under "Description of Articles" 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 for 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. Issuing office is to retain one memorandum copy and send one to the fiscal office.

SPECIAL SERVICES ORDERED

BARBER - M24 0061247
U.S. GOVERNMENT BILL OF LADING
CONTINUATION SHEET

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

MEMORANDUM
COPY—CONSIGNEE

B/L NO. **C1095453**

SHEET NO. **2 OF 2**

ISSUING OFFICE (Name and complete address)

TRANSPORTATION OFFICE
 ATTN: AF24-DL-TF
 FORT ORD, CA 93941-5555

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
1	CT		FREIGHT ALL KIND INFC: 999913 162774 2003 0051 SHIPPER RIFLE, M24 SES CB: 8 DIM: 51X18X14 SH: 6225457 CAT IV CARRIER TO NOTIFY CONSIGNEE MR HUPTON AT 408 242-6111 (DURING DUTY HOURS) AND STAFF DUTY OFFICER AT 408 242-3432 (AFTER DUTY HOURS) FOR TRANSPORTATION OFFICE IMMEDIATELY IF SHIPMENT IS DELAYED EN ROUTE BECAUSE OF AN ACCIDENT OR INCIDENT. IF NEITHER CAN BE REACHED, CONTACT NMIC EASTERN AREA HOTLINE, (800)-624-6531; NEW JERSEY ONLY (202) 624-1361; OR NMIC WESTERN AREA HOTLINE, (800) 331-1822; CALIFORNIA ONLY (800)-348-4639. USE HOTLINE NUMBER TO OBTAIN SAFE HAVEN OR REFUGE INSTRUCTIONS IN THE EVENT OF A CIVIL DISASTER, CARRIER STRIKE, OR OTHER EMERGENCY. SHIPPER SEALS APPLIED. CARRIER MAY REMOVE SEALS AND REPLACE WITH EQUIVALENT SEALS. IF SEALS ARE BROKEN IN EMERGENCIES, NOTIFY CONSIGNEE MR HUPTON AT 408 242-6111 (DURING DUTY HOURS) AND STAFF DUTY OFFICER AT 408 242-3432 (AFTER DUTY HOURS) AS SOON AS POSSIBLE. CARRIER MUST INDICATE SEAL CHANGES ON OIL. APPLICATION OF SHIPPER SEALS DOES NOT CONSTITUTE A REQUEST FOR EXCLUSIVE USE OF VEHICLE. THIS SHIPMENT MUST NOT BE TRANSPORTED IN TRIPLE-SEAL EQUIPMENT.	70			

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

1109-313

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

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

BARBER - M24 0061247



BARBER - M24 ~~0061299~~ **M2400061292**

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER

R 94-18205

INITIAL FDC CUSTOMER ORDER NO. DAAA09-92-C-0834

W/10X SCOPE, M-24 SNIPER, W/DEPLOYMENT KIT
ATTN: FRED MARTIN

SCOPE 90-0408

DATE RECEIVED 06/10/94 DATE OPENED 06/10/94 DATE CODE SERIAL NUMBER C6225457 NEW SERIAL NUMBER MODEL AND GRADE 700 7-62 NATO

ACCESSORIES HARD CASE SCOPE MNTS SCOPE BASE
L/FRONT SIGHT

FROM:

SHIP TO:

COMMANDER (W52H094138H226)
DEFENSE DIST DEPOT ANNISTON
ATTN DDAA-UR BLDG 112
ANNISTON AL 36201-5025

COMMANDER (W52H094138H226)
DEFENSE DIST DEPOT ANNISTON
ATTN DDAA-UR BLDG 112
ANNISTON AL 36201-5025

CUST NO: 098397 C-J.D.L

ACCOUNT NUMBER ACCOUNT NUMBER N/C

WRITE ☐

PROM. DATE ESTIMATED VIA FRT

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
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
✓ Barrel	643.42
✓ Stock	491.11
✓ Trigger Assy	173.31
✓ Firing pin Assy	9.96
✓ Mag Spring	1.70
✓ Front Sight Assy	56.75
✓ Rear Sight Assy	231.01
CTI	50.00
	\$1637.26
REPAIRMAN	PROOF
CLEAN	TEST
TARGET	PATTERN
GALLERY TESTER	DATE
DATE	DATE
3/1	3/1

OFFICE COPY

RD9925 REV. 1/94

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

BARBER - M24 0061293

AVERAGE PULL FORCE BETWEEN
INITIAL & CYCLE TESTS
2.50# + .50#
3.00# + .75#
4.00# + 1.00#

C6225457
SERIAL NO. ~~4145823~~

DATE 2/10/96

TESTER sf

	2.50# INITIAL	2.50# AFTER 50 CYCLES	FINAL TEST & TO RESET 2.50#		COMMENTS
PULL #1	2.45	2.61		2.71	MIN. SETTING, NO AVG. OF 5 READINGS ACCEPT- ABLE LESS THAN 2#
PULL #2	2.60	2.63		2.66	
PULL #3	2.55	2.65		2.64	
PULL #4	2.59	2.58		2.62	
PULL #5	2.59	2.61		2.63	
TOTAL	12.78	13.08		13.26	
AVG.	2.556	2.616		2.652	

	3.00# INITIAL	3.00# AFTER 20 CYCLES		COMMENTS
PULL #1	3.61	3.56		
PULL #2	3.60	3.57		
PULL #3	3.59	3.35		
PULL #4	3.59	3.52		
PULL #5	3.58	3.25		
TOTAL	17.97	17.25		
AVG.	3.594	3.45		

	4.00# INITIAL	4.00# AFTER 20 CYCLES	MAX SETTING GREATER THAN 4#	RESET TO 4# FOR TARGET & ACCURACY
PULL #1	4.21	4.28		3.98
PULL #2	4.29	4.27		3.95
PULL #3	4.26	4.18		4.02
PULL #4	4.25	4.24		3.98
PULL #5	4.28	4.23		4.07
TOTAL	21.29	21.2		20
AVG.	4.258	4.24		4

CONTRACT # DAAA21-87-C-0086

GUN SERIAL #

C6225457

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			

op. #	BARBER - M24 0061257 OP. NAME	READINGS					DATE	INIT
625 cont.	F) Safety On Force	5	5	5			3/7	Ac
	G) Safety Off Force	4	4	4			3/7	Ac
	H) Trigger Pull Test & Retainability							
	I) Firing Pin Indent	.020	.020	.020			3/7	Ac
	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	2.48	2.51	2.49	2.52	2.44	3/7/96	WB
	C) Function							
660	Pack							

CENTROIDAL DISTANCE CALCULATIONS
FOR RIFLE # 06225457
2 Jan 1988

CENTROIDAL DISTANCES

0 TO	1	1.13185
1 TO	2	.624648
1 TO	3	.653829
1 TO	4	.505099
1 TO	5	.500568

4
25

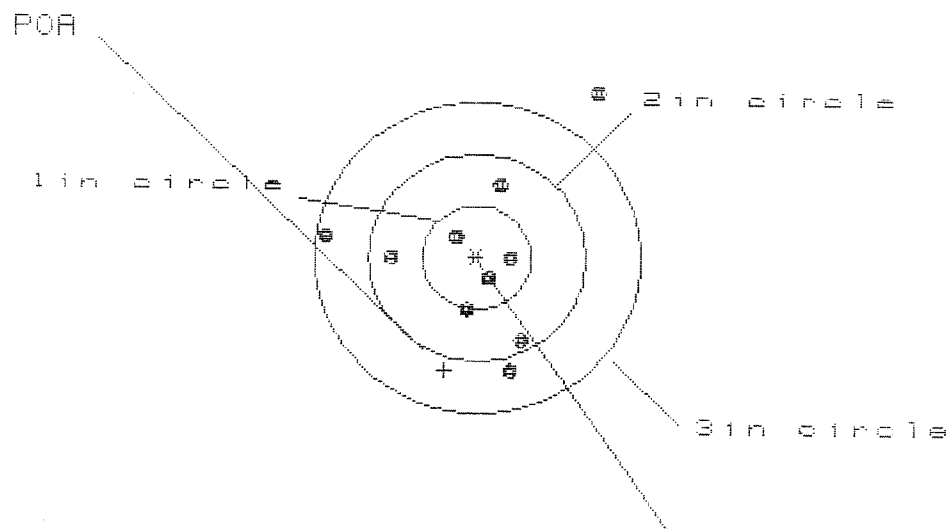
+ 4----POA

THE AVERAGE X-COORDINATE FOR THIS RIFLE IS: -.125
THE AVERAGE Y-COORDINATE FOR THIS RIFLE IS: 1.0414
THE RESULTING AVERAGE POI RADIUS FOR THIS RIFLE IS: 1.04888
THE AMR FOR THIS RIFLE IS: .9924

2 Jan 1988

FILE:/PATTERNING/CENTERFIRE_PATT/06223457.1

CENTERFIRE PATTERNS # 1



OF SHOTS- 10

IN CIR

1in = 3

2in = 7

3in = 9

HS= 2.537

VS= 2.725

GS= 2.879

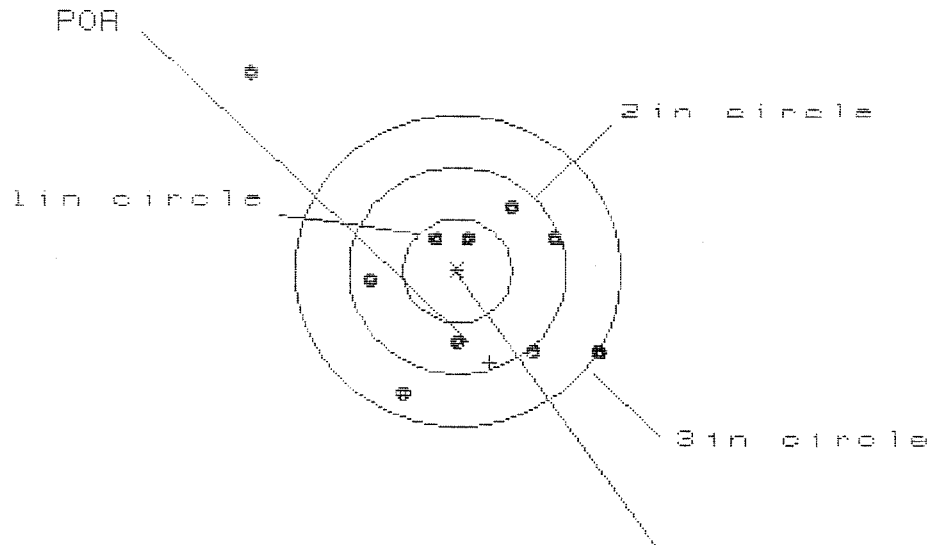
CENTROID *

PATTERN #	:	1	2	3
SHOTS (BEST OF)	:	10	9	8
MAXIMUM X	:	1.116	.491	.329
MINIMUM X	:	-1.421	-1.297	-.805
MAXIMUM Y	:	1.593	.887	.938
MINIMUM Y	:	-1.132	-.955	-.904
CENTROID X	:	.294	.170	.333
CENTROID Y	:	1.093	.916	.865
POA TO CENTROID in.	:	1.132	.932	.927
MIN RADIUS	:	.234	.223	.059
MEAN RADIUS	:	.834	.699	.583
MAX RADIUS	:	1.945	1.361	.956
HORIZONTAL SPREAD	:	2.537	1.788	1.134
VERTICAL SPREAD	:	2.725	1.842	1.842
EXTREME SPREAD	:	2.879	2.234	1.848
NUMBER IN ONE INCH CIRCLE	=	3		
NUMBER IN TWO INCH CIRCLE	=	7		
NUMBER IN THREE INCH CIRCLE	=	9		

2 Jan 1988

FILE:/PATTERNING/CENTERFIRE_PATT/C6225457.1

CENTERFIRE PATTERNS # 2



OF SHOTS- 10

IN CIR

1 in = 2

2 in = 6

3 in = 8

HS= 3.143

VS= 3.107

GS= 4.176

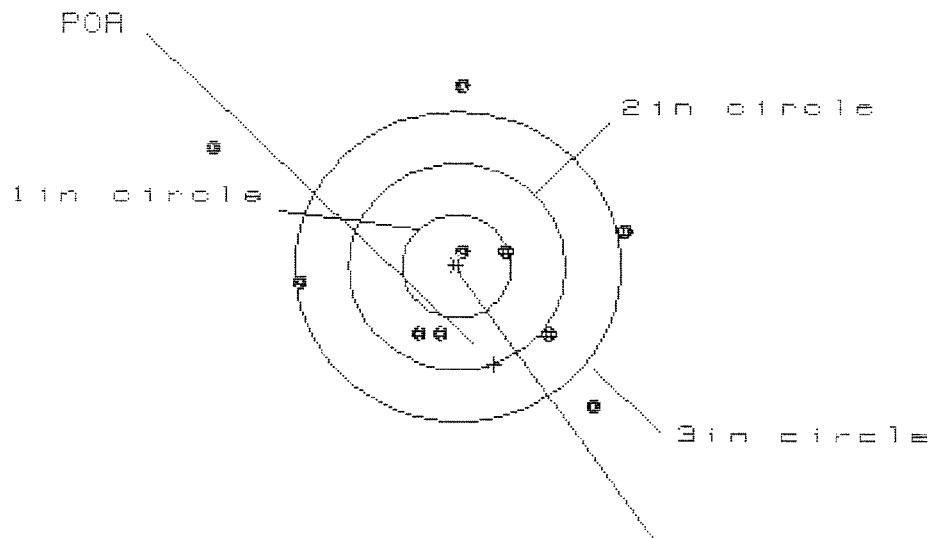
CENTROID #

PATTERN #	:	2		
SHOTS (BEST OF)	:	10	9	8
MAXIMUM X	:	1.257	1.048	.775
MINIMUM X	:	-1.086	-1.039	-.908
MAXIMUM Y	:	1.918	.839	.762
MINIMUM Y	:	-1.189	-.976	-1.053
CENTROID X	:	-.295	-.086	-.217
CENTROID Y	:	.885	.672	.749
POA TO CENTROID in.	:	.933	.677	.780
MIN RADIUS	:	.298	.505	.417
MEAN RADIUS	:	1.045	.851	.787
MAX RADIUS	:	2.690	1.216	1.181
HORIZONTAL SPREAD	:	3.143	2.087	1.683
VERTICAL SPREAD	:	3.107	1.815	1.815
EXTREME SPREAD	:	4.176	2.232	2.057
NUMBER IN ONE INCH CIRCLE =			2	
NUMBER IN TWO INCH CIRCLE =			6	
NUMBER IN THREE INCH CIRCLE =			8	

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CENTERFIRE PATTERNS # 3



OF SHOTS- 10

IN CIR

1 in = 1

2 in = 4

3 in = 6

HS= 3.770

VS= 3.106

GS= 4.323

CENTROID *

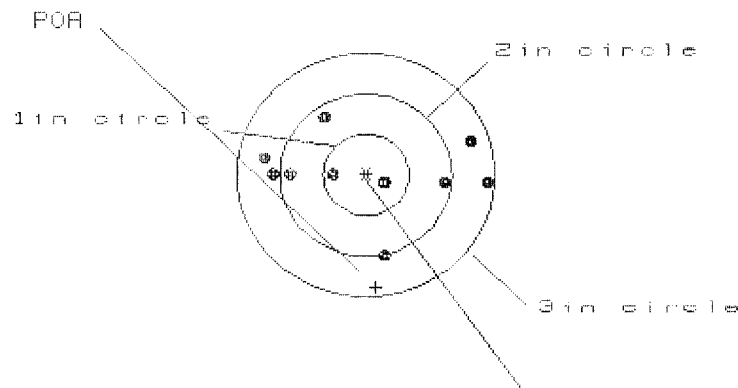
PATTERN #	3		
SHOTS (BEST OF)	10	9	8
MAXIMUM X	1.538	1.290	1.415
MINIMUM X	-2.232	-1.670	-1.545
MAXIMUM Y	1.719	1.849	1.692
MINIMUM Y	-1.387	-1.257	-1.708
CENTROID X	-.344	-.096	-.221
CENTROID Y	.950	.820	.977
POA TO CENTROID in.	1.010	.825	1.002
MIN RADIUS	.166	.349	.178
MEAN RADIUS	1.224	1.053	.974
MAX RADIUS	2.521	1.859	1.693
HORIZONTAL SPREAD	3.770	2.960	2.960
VERTICAL SPREAD	3.106	3.106	2.400
EXTREME SPREAD	4.323	3.329	3.005
NUMBER IN ONE INCH CIRCLE =	1		
NUMBER IN TWO INCH CIRCLE =	4		

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CENTERFIRE PATTERNS # 4



OF SHOTS- 10

IN CIR

1in = 2

2in = 6

3in = 10

HS= 2.564

VS= 1.624

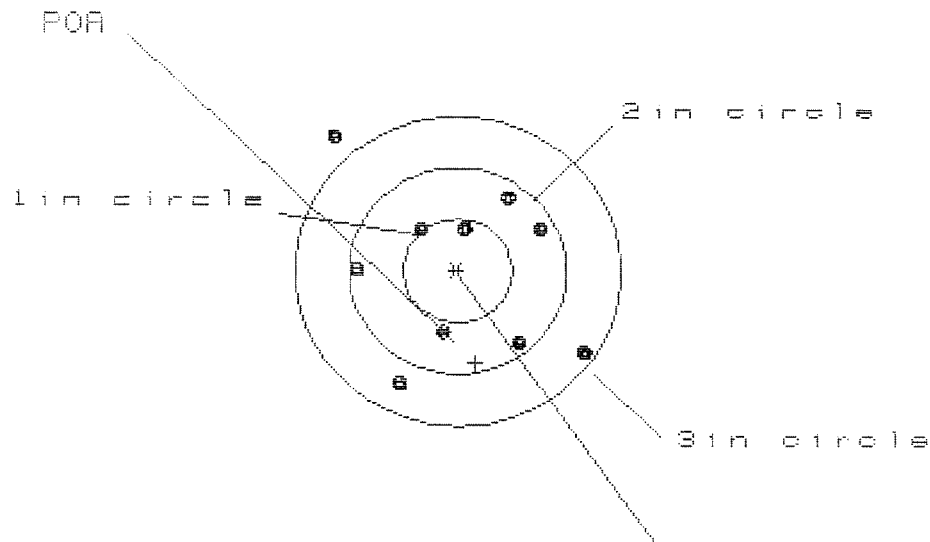
GS= 2.588

PATTERN #	4		
SHOTS (BEST OF)	10	9	8
MAXIMUM X	1.394	1.418	1.218
MINIMUM X	-1.170	-1.015	-0.838
MAXIMUM Y	.670	.663	.708
MINIMUM Y	-.954	-.961	-.916
CENTROID X	-.116	-.271	-.448
CENTROID Y	1.388	1.395	1.350
POA TO CENTROID in.	1.393	1.421	1.422
MIN RADIUS	.245	.232	.051
MEAN RADIUS	.913	.837	.717
MAX RADIUS	1.395	1.462	1.220
HORIZONTAL SPREAD	2.564	2.433	2.056
VERTICAL SPREAD	1.624	1.624	1.624
EXTREME SPREAD	2.588	2.437	2.080
NUMBER IN ONE INCH CIRCLE	=	2	
NUMBER IN TWO INCH CIRCLE	=	6	
NUMBER IN THREE INCH CIRCLE	=	10	

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CENTERFIRE PATTERNS # 5



OF SHOTS- 10

IN CIR

1 in = 1

2 in = 7

3 in = 9

HS= 2.337

VS= 2.407

GS= 3.117

CENTROID *

PATTERN #	:	5		
SHOTS (BEST OF)	:	10	9	8
MAXIMUM X	:	1.172	1.042	.795
MINIMUM X	:	-1.165	-1.036	-.905
MAXIMUM Y	:	1.290	.818	.739
MINIMUM Y	:	-1.117	-.974	-1.053
CENTROID X	:	-.164	-.034	-.165
CENTROID Y	:	.891	.748	.827
POA TO CENTROID in.	:	.906	.749	.843
MIN RADIUS	:	.407	.536	.471
MEAN RADIUS	:	.946	.857	.794
MAX RADIUS	:	1.700	1.218	1.197
HORIZONTAL SPREAD	:	2.337	2.078	1.700
VERTICAL SPREAD	:	2.407	1.792	1.792
EXTREME SPREAD	:	3.117	2.228	2.061
NUMBER IN ONE INCH CIRCLE	=		1	
NUMBER IN TWO INCH CIRCLE	=		7	
NUMBER IN THREE INCH CIRCLE	=		9	