

POLYNESIAN VOYAGING SOCIETY, INC.

REQUEST FOR PAYMENT

VENDOR NAME Department of Regulatory Agencies

VENDOR ADDRESS Hawaii Public Broadcasting Authority
2350 Dole Street

<u>Description</u>	<u>Honolulu, HI 96822</u>	<u>Amount Due</u>
inv. #093		\$27.50

Approved By:

B. [Signature]

(All purchases must be approved by two authorized persons. Authorized persons include Committee Chairmen, the President, the Vice-President, and the Treasurer.)

No payments will be made without the attachment of invoices, and the proper approvals.

Date Paid 11-17

Amount Paid 27.50

Check Number 1280

Check Signer Initial _____

HPBA-2B

HAWAII PUBLIC BROADCASTING AUTHORITY
2350 Dole Street
Honolulu, Hawaii 96822
(808) 955-7878

INVOICE

093

DATE October 29, 1975	CUSTOMER ORDER NO.	Polynesian Voyaging Society Attn.: Herb Kane P. O. Box 6037 Honolulu, Hawaii 96818	
QUANTITY	DESCRIPTION	AMOUNT	TOTAL
	Charges for <u>Canoe Launching:</u>		
	<u>October 2, 1975</u>		
1	434 - KEM Table (4 hours)	\$ 20.00	\$ 20.00
	<u>October 14, 1975</u>		
1	434 - KEM Table (1 1/2 hours)	\$ 7.50	\$ 7.50
			\$ 27.50

PLEASE MAKE ALL CHECKS PAYABLE TO THE DEPARTMENT OF REGULATORY AGENCIES

Note: Please enclose remittance copy with your payment for proper credit

FOR HPBA USE ONLY								AMOUNT
TRANS	F	YR	APPRN	D	S/D	OBJECT		
02	S	76	307	R	201	0053		\$ 27.50

Handwritten: 11/4/75

JACK WEST/ASSOCIATES
6565 Sunset, #418
HOLLYWOOD, CA. 90028

(213) 461-4328

INVOICE

9/17/75

Cinema Communications Corporation
Tip Davis
Box 335
Honolulu, HI 96809

INVOICE #50926

ORDER NO. Davis

DATE 9/2

SHIPPED VIA Airborne AF 9/5
(print)
(neg. held for cutting)

Terms: Net 30

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
521	ft	develop 16mm color neg. 7247	\$.1236	\$ 64.40
537	ft	16mm EKC color print	.1396	74.97
		TOTAL DUE		\$ 139.37
			TOTAL AMOUNT	\$ 139.37

fd
10/31
1232

Film Production Expenses
(part II)

October 31, 1975

INCOME:P.V.S. Check
P.V.S. Check4/24
5/16
6/13300.00
\$240.00
\$300.00

\$ 540.00

EXPENSES:

Film(watershots & Herb's Painting) 600' E.K.	\$ 60.83
Workprint- KGMB Processing 9/25	137.23
Editing Supplies	
Christy's	221.05
Pacific Instrumentation- batteries	
Audio Center- 1/4 inch audio tape	5.93
Colorprints(attached)	33.24

Expedite-

5/26 Continental(to Jack West)	16.70
5/28 Airborne(Christy's)	52.06
9/2 Airborne(to J.W.)	13.00
9/9 Airborne(from J.W.)	12.46
9/11 Airborne(to J.W.)	19.50
10/10 Continental(Kualoa Preview)	40.08
10/14 UAL to Jack West	22.70
10/21 Airborne (fr. Jack West)	13.16
10/24 Hawaiian Air (Kauai)	18.40

Postage- (attached) 3.41

Telephone

9/8 L.A. 466-1191(Lab) 2.90 + 7%	3.10
9/23 461-4329(Jack West) 26.00 + 7%	27.82

Travel-

United Airlines (Hnl to LA and return)	238.74
Budget Rents Car(LA)	63.08

Editing Preparation & Negative Assembly
B. Rottman

130.00

F&B/CECO of California

240.00

NET BALANCE DUE

DIRECT PAYMENTS:George Herman
KHET

Film Services(projector/screen rental)

Vern Tanaka(projectionist) ✓ 3153

John Kruse(narrator)

Hawaii Cinema Service

Jack West

350.00

43.68 W.K.C.P.

25.00 W.K.C.P.

75.00 Film

9.15 pd 7/29

139.37

\$1,132.49

592.49

540.00

532.49

FD-100-KD-128-H

DUPLICATE

EASTMAN KODAK CO.

CUSTOMER'S REMITTANCE
MARKETING & DISTRIBUTION CENTER
POST OFFICE BOX 17007
1122 MAPUNA PUNA STREET
HONOLULU, HAWAII 96817

No. 12643

Date 10/30/79

Received From

Tip Devia Film

Address

CASH	CHECK	C.O.D.	DISCOUNT	AMOUNT RECEIVED
<input type="checkbox"/>	<input checked="" type="checkbox"/> #2286	<input type="checkbox"/>		
On Account	102.1 -			
C. W. O.				
C. O. D.	Inv # X-03845	62.07	1.24	60.83
Misc.				
Remarks:				

KODAK INCORPORATED

ILLEGIBLE

MANUAL SHIPPING TICKET

PACKING MEMO

RETURN REQUESTED, IF NOT DELIVERED NOTIFY US

FROM — EASTMAN KODAK COMPANY
P.O. BOX 17007 • 1122 MAPUNAPUNA STREET
HONOLULU, HAWAII 96817

SHIP TO: *Tip Oaries Film*

EASTMAN KODAK COMPANY
MARKETING AND DISTRIBUTION CENTER
P.O. BOX 17007 • 1122 MAPUNAPUNA STREET • HONOLULU, HAWAII 96817
PHONE (808) 833-1661

CHARGE TO: *C.O.D.*

CUSTOMER NUMBER	ORDER DATE	ORDER NUMBER	VIA	FREE ORD BY	REC'D BY	AUTH. BY	SHIPPING TICKET NUMBER
	<i>10/30/75</i>		<i>airmail</i>				<i>X-03845</i>
F	C	CATALOG NUMBER	QUANTITY	DESCRIPTION			
<i>✓</i>			<i>2</i>	<i>ECN 449 376-19</i>			
<i>✓</i>			<i>1</i>	<i>ECN 451 39645-1</i>			
				<i>4 1/2 TV</i>			
				<i>L290</i>			

PAID
OCT 30 1975
EASTMAN KODAK COMPANY

IMPORTANT

* ITEMS CIRCLED OR MARKED "B.O." HAVE BEEN BACK ORDERED OR PARTIALLY FILLED AS SHOWN BY FIGURE PRECEDING CIRCLE. BACK ORDERS WILL BE SHIPPED AS SOON AS POSSIBLE.

UNPACK WITH CARE - DO NOT DISCARD THE PACKING CASES OR ANY OF THE PACKING MATERIAL UNTIL THE CONTENTS HAVE BEEN CAREFULLY COMPARED WITH THE ITEMS ON THE PACKING MEMO.

KNOWN SHORTAGE OR DAMAGE - CHECK CAREFULLY NUMBER OF PIECES AND CONDITION OF SHIPMENT WITH THE CARRIER'S DELIVERY RECEIPT. SHORTAGE OR DAMAGE SHOULD BE NOTED THEREON.

CONCEALED SHORTAGE OR DAMAGE - IF LOSS OR DAMAGE IS NOT EVIDENT AT TIME OF DELIVERY, IT SHOULD BE REPORTED TO THE CARRIER IMMEDIATELY ON DISCOVERY SO THAT AN INSPECTION CAN BE MADE. SHIPPING CARTON AND PACKING MATERIALS SHOULD BE SAVED FOR INSPECTION.

ERRORS, SHORTAGES, AND DAMAGES SHOULD BE REPORTED IMMEDIATELY TO:

EASTMAN KODAK COMPANY
P.O. BOX 17007 HONOLULU, HAWAII 96817

31vd.
96814
11

*Walter
Tip Davis*

Sold To POLYNESIAN VOYAGING
SOCIETY BISHOP MUSEUM
HONOLULU HAWAII

Address _____

DATE
9-24-75
CUSTOMER'S ORDER
SALESMAN
TERMS
C.O.D.
F. O. B.
VIA

PRINT & PROCESS 1015-7389 @ \$0.13	131.95
40% STATE SALES TAX	528
TOTAL	\$137.23

7H 737 Redifprm

INVOICE



EDITORIAL FILM SUPPLY, INC.

212 west magnolia boulevard • burbank, california 91502
(213) 845-1755

19707

DATE May 28

19 75

SOLD TO

Tip Davis
Box 335
Honolulu, Hawaii 96809

SHIP TO

Via Airborn
Hold at Airport

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
Letter PVS	5-28-75	Air Born	Net 10 Days	Dick	7578
1	roll	16mm White Spl. Tape 307	1		6 00
2	rolls	Masking Tape 1/2"	2	81	1 52
2	rolls	White Paper Tape 3/8"	2	1 20	2 40
1	roll	30 yd. Gaffers Tape	1	5 00	5 00
1	roll	3/4" Black Masking Tape	1	3 50	3 50
4		Grease Pencils 2 White 2 Black	4	40	1 60
2		Sharpie Markers Black	2	49	98
1		Editing Gloves	1	3 75	3 75
1	pint	Kodak Film Cement (Ethyolo no longer made)	1	2 65	2 65
1	pint	Super Cine Clean	1	2 65	2 65
1000'		16mm Leader D/P Black	1000'	33 00	33 00
2000'		16mm Leader D/P Lightstruck	2000'	16 50	33 00
4000'		16mm Leader S/P Pic Fill	4000'	4 00	16 00
6	rolls	Magnetic Film 1200 MPC	6	17 90	107 40
50		2" 16mm Used Cores	50	03	1 50
TOTAL					221 05
out of State					

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Standards Act of 1938, as amended.

INVOICE

colorprints, inc.

324 KAMANI STREET • HONOLULU, HAWAII 96813 • PHONE 533-2836



TO:

Nº 2994Tip Davis
Polynesian Voyaging Society

JOB NO. 9407		DATE: 5-22-75	INVOICE NO.	
QTY.	DESCRIPTION	UNIT PRICE	TOTAL	
1	dupe		1.00	
1	interneg		6.00	
1	4x6 C print		5.80	
			12.50	
	Less 25%		3.13	
	1/2% ST		9.37	
			.05	
	<i>paid check</i>		9.42	

DELINQUENT ACCOUNTS WILL BE CHARGED AN ADDITIONAL 1% PER MONTH

colorprints, inc.

324 KAMANI STREET • HONOLULU, HAWAII 96813 • PHONE 533-2836



TO:

Nº 2760

Tip Davis

JOB NO.	9228	DATE:	5-2-75	INVOICE NO.	
QTY.	DESCRIPTION	UNIT PRICE	TOTAL		
1	KR 135-36 process& mount		4.80		
			.72		
			4.08		
			.16		
			4.24		
	<u>paid check</u>				

DELINQUENT ACCOUNTS WILL BE CHARGED AN ADDITIONAL 1% PER MONTH

colorprints, inc.

324 KAMANI STREET • HONOLULU, HAWAII 96813 • PHONE 533-2836

TO:
Tip Davis

Nº 2714

PNS 1

JOB NO.	9189	DATE:	4-30-75	INVOICE NO.	
QTY.	DESCRIPTION	UNIT PRICE	TOTAL		
1	KR 135-36 process & mount		4.80		
1	KR 135-20 process & mount		2.95		
			7.75		
	Less 15%		1.16		
	4% ST		6.59		
			.26		
			6.85		

paid check

DELINQUENT ACCOUNTS WILL BE CHARGED AN ADDITIONAL 1% PER MONTH

colorprints, inc.

324 KAMANI STREET • HONOLULU, HAWAII 96813 • PHONE 533-2836



TO:

Tip Davis

Nº 2601

JOB NO.	9087	DATE:	4-18-75	INVOICE NO.	
QTY.	DESCRIPTION		UNIT PRICE	TOTAL	
3	KR 135-36 process & mount		4.80	14.40	
	Less 15%			2.16	
				12.24	
	4% ST			.49	
				12.73	

paid check

DELINQUENT ACCOUNTS WILL BE CHARGED AN ADDITIONAL 1% PER MONTH

UNIFORM AIRBILL, NON-NEGOTIABLE
Subject to Conditions of Contract on the Back of the Airbill

Carrier's liability is limited per item 3 on reverse side unless shipper requests additional declared value (subject to additional charge).

CARRIER 016		ORIGIN HNL		AIRBILL NUMBER 6100 4484		DATE MO: 10 DAY: 14 YEAR: 2015		DECLARED VALUE 20000		TO PP		CHGS PP		FLIGHT/DATE 10/14/15		FLIGHT/DATE 10/14/15		CUBIC INCHES 17.00	
ROUTING: AIRLINE ROUTING APPLIES UNLESS SHIPPER INSERTS SPECIFIC ROUTING HERE										AIRPORT OF DESTINATION LAX									
1/ CONSIGNEE'S ACCOUNT NO.										2/ CONSIGNEE									
NAME JACK WEST ASSO.										CARRIER'S RATE UA MIN 17.00									
STREET ADDRESS 6565 SUNSET SUITE 418										PICK UP TRUCKER									
CITY STATE ZIP CODE HOLLYWOOD CA IF 90028										DELIVERY TRUCKER									
3/ SHIPPER'S ACCOUNT NO. 999										4/ SHIPPER									
NAME TIP DAVIS POLYNSIAN VOYANGING SOCIETY										RECEIVED BY CARRIER AT									
STREET ADDRESS BOX 335										SHIPPER'S DOOR <input type="checkbox"/> CITY <input type="checkbox"/> AIRPORT <input checked="" type="checkbox"/>									
CITY STATE ZIP CODE HNL HAWAII 96808										DESCRIPTION OF ORIGIN ADVANCE CHGS.									
5/ INSTRUCTIONS TO CARRIER: INCLUDE CUSTOMER REF. NO. & BILLING INSTRUCTIONS 213 361 4328 9										DESCRIPTION OF DESTINATION ADVANCE CHARGES									
6/ DESCRIPTION OF OTHER CHARGES										F. OTHER CHARGES									
C.O.D. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER										DIMENSIONAL WEIGHT - LBS.									
R.F.C. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER										TAX									
SHIPPER'S SIGNATURE <i>[Signature]</i>										R. TOTAL SHIPPER PAYS									
X										S. TOTAL CONSIGNEE PAYS									
7/ NO. PCS. 1										GROSS WEIGHT 5									
CHARGEABLE WEIGHT										DESCRIPTION OF PACKING, PAPER, AND CONTENTS FILM									
CARRIER COMMODITY GROUP NO. GEN										MULTIPLE CONTAINER/COMMODITY									
OCT 14 1975										CARRIER REMARKS									
8/ A. WEIGHT CHARGES										B. PICK-UP CHARGES									
C. DELIVERY CHARGES										D. EXCESS VALUE									
E. ORIG. ADV. CHGS.										F. DEST. ADV. CHGS.									
G. OTHER CHARGES										H. TAX									
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<p>1. In rendering the shipment described herein for carriage, the shipper agrees that these conditions of contract, which no agent or employee of the parties may alter, and the bill is not to be prepared by him or on his behalf by the Carrier.</p>																																																																																																																																																																																																																																																																																																																		
<p>2. The shipper agrees that the shipment described herein is to be carried by air, and that the shipper is responsible for the cargo, except as noted, for carriage as specified herein. The shipper's responsibility and the carrier's liability are available for inspection by the parties hereto and are hereby incorporated into this bill.</p>																																																																																																																																																																																																																																																																																																																		
<p>3. Declared Value is agreed and understood to be not less than the actual value of the goods, and is deemed to have a lesser value, in which case the value declared in a shipping form, or in a bill of lading, shall be the value for the purpose of the contract.</p>																																																																																																																																																																																																																																																																																																																		
<p>4. Shipper must enter the amount of any shipper's C.I.D. which shall be collected under the rules of the delivering carrier.</p>																																																																																																																																																																																																																																																																																																																		
<p>5. Carrier's routing applies, unless Shipper inserts specific routing.</p>																																																																																																																																																																																																																																																																																																																		
<p>6. Delivery will be made by the delivering carrier to the Consignee at the point where delivery service is available at applicable tariff charges unless instructions to deliver at a different point or airport terminal are specified by Shipper under Special Instructions.</p>																																																																																																																																																																																																																																																																																																																		
<p>7. If Dimensional Weight applies under tariff rule shown, the weight shall be calculated as follows: Length x Width x Depth = Cubic Inches.</p>																																																																																																																																																																																																																																																																																																																		
<p>8. International air carriage is defined in Air Carriers' Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, October 12, 1929. Agreed stopping places are those places (other than the origin or destination airports) shown under ORIGIN and ROUTING and/or those places shown in Air Carriers' timetables as scheduled stopping places for its route. For the purpose of such Convention this document is an original and the three original parts for the consignor, carrier and consignee respectively, which is executed by or on behalf of the first air carrier named under ROUTING and whose address is the airport of departure shown under ORIGIN unless otherwise specified herein. Carrier's name or address, or both, may be abbreviated in accordance with abbreviations explained in Carrier's tariffs or timetables.</p>																																																																																																																																																																																																																																																																																																																		
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<p>PICK-UP and/or DELIVERY ZONE CODES (See boxes located at lower left hand corner of Shipper address box and Consignee address box)</p>																																																																																																																																																																																																																																																																																																																		
<p>FIRST LETTER - A.C.I. (Air Cargo Inc.) area zone code. SECOND LETTER - Type of Service rendered.</p>																																																																																																																																																																																																																																																																																																																		
<p>Example - Los Angeles Area A of Airport City of Los Angeles Repeat the Area Zone Code of the First Letter 3</p>																																																																																																																																																																																																																																																																																																																		
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<p>S - Special Pick-up and/or Delivery</p>																																																																																																																																																																																																																																																																																																																		
<p>6 - Saturday Pick-up and/or Delivery Service</p>																																																																																																																																																																																																																																																																																																																		
<p>H - Sunday and Holiday Pick-up and/or Delivery Service</p>																																																																																																																																																																																																																																																																																																																		
<p>T - City Terminal Pick-up and/or Delivery Service</p>																																																																																																																																																																																																																																																																																																																		
<p>XX - Shipment received at Airport (No Pick-up)</p>																																																																																																																																																																																																																																																																																																																		
<p>XX - Shipment held at Airport (no Delivery)</p>																																																																																																																																																																																																																																																																																																																		

ILLEGIBLE


005	5141 1662	DATE 10/1	FLIGHT NO. 601	DESTINATION HNL	WEIGHT 1	VALIDATION I
SHIPPER'S NAME H. W. West			PACKAGE CONTENTS F. H. 111		DEC. OF ORIGIN OCT 10 1975	
STREET ADDRESS 6565 Sunset			FOR DOMESTIC USE CONTINENTAL ROUTE		EXCESS VALUE 27.10	
CITY Hollywood, Ca			STATE Ca		ZIP CODE 90028	
SHIPPER OR SHIPPER'S AGENT X			CONTINENTAL AIRLINES LOS ANGELES, CALIFORNIA HIGH PRIORITY SERVICE		TAX 1.01	
CONSIGNEE'S NAME TIP DAVIS			P. B. X PROUD BIRD EXPRESS AIRBILL		TOTAL 40.04	
STREET ADDRESS Polynesian Village, So			RECEIVED BY X-rip		DATE 10/1/75	
CITY Hollywood			STATE Ca		ZIP CODE 90028	
EXECUTED BY J. B. 10/1/75			DATE 10/1/75		TIME 6:30	
CRM FR 430 (8-73)			7-CONSIGNEE'S MEMO		IN GOOD ORDER EXCEPT AS NOTED ON THE REVERSE HEREOF	
005			5141		1662	

(CONSIGNEE)		0 KAI	1 HNL	2 MOL	3 LAN	4 MAU	5 HNM	7 KOA	8 KME	9 HLO	CONJ. A/S NO.
TO GAYLORD WILCOX		ADDRESS		PHONE		64					
(SHIPPER)		FR. TIP DAVIS		ADDRESS		HAIL					
This is to certify that the contents of this consignment are properly described by name and are packed, marked and labeled in proper condition for carriage by air according to all applicable carrier and governmental regulations. This consignment is within the limitations prescribed for passenger carrying aircraft. Shipment and liability subject to tariff.											
<input type="checkbox"/> COMAT <input type="checkbox"/> EAP		1010 10 x 10 x 10		803 10/15		P.M.D.		CHARGE		\$ 5.00	
NO. PCS.	NATURE OF GOODS		VALUATION	VOLUME WEIGHT LBS.	SCALE WEIGHT LBS.	EXCESS VALUATION		TAX		TOTAL	
1	CS. FILM		MUD			3.00		40			
TO EXPEDITE MOVEMENT, SHIPMENT MAY BE DIVERTED TO ANY AIRPORT OR OTHER CARRIER AS PER TARIFF AND INSTRUCTIONS HEREON.											
PCS. 1	HAWAIIAN AIR		HAL 87 REV. 11/78	TBS. 7		TOTAL		8.40			

UNIFORM AIRBILL NON-NEGOTIABLE

Subject to Conditions of Contract on the Back of the Airbill

Carrier's liability is limited per Item 3 on reverse side unless shipper requests additional declared value (subject to additional charge)

CARRIER 005 HNL		AIRBILL NUMBER 4906 7255		DATE 5-26-75	DECLARED VALUE 500.00	FC PP	CHGS 608/26	FLIGHT/DATE	FLIGHT/DATE	CUBIC INCHES	
ROUTING LAX				AIRPORT OF DESTINATION LAX							
 CONTINENTAL AIRLINES, INC. LOS ANGELES, CALIFORNIA 90009											
1/ TO LAX				FROM CO		VIA 5-26-75		VIA 5-26-75		<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT PAYMENT RECEIVED BY: A Gailitis	
2/ CONSIGNEE'S ACCOUNT NO.				↓ CONSIGNEE ↓		<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD CODE NUMBER PICK UP TRUCKER DELIVERY TRUCKER					
NAME Jack West/ Associates				CITY, STATE, ZIP CODE Hollywood, Calif. 90028		CARRIER'S RATE 00 M/O 11.00 CARRIER'S CHARGES XX 5.20 CARRIER'S TOTAL BB 5.20					
4/ SHIPPER'S ACCOUNT NO. 304				↓ SHIPPER ↓		RECEIVED BY CARRIER AT <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD DESCRIPTION OF ORIGIN ADVANCE CHGS. DESCRIPTION OF DESTINATION ADVANCE CHGS. DESCRIPTION OF OTHER CHARGES					
NAME Tip Davis Polynesian Voyaging Society				CITY, STATE, ZIP CODE Honolulu, Hawaii 96809		H. C.O.D. FEE 16.70 K. ORIGIN ADV. CHGS. 16.70 L. DEST. ADV. CHGS. 16.70 M. OTHER CHARGES 16.70					
3/ INSTRUCTIONS TO CARRIER: INCLUDE CUSTOMER REF. NO. & BILLING INSTRUCTIONS				INSTRUCTIONS Deliver to consignee		DIMENSIONAL WEIGHT - LBS. 6211 TARIFF AUTHORITY Cab 169 ITEMS PREPAID ACD ITEMS COLLECT 16.70					
SHIPPER'S SIGNATURE X				C.O.D. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER R.F.C. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER		GBL GTR NO. TOTAL SHIPPER'S PAY 16.70					
7/ NO. PCS 1		GROSS WEIGHT 8		CHARGEABLE WEIGHT 8		DESCRIPTION OF PACKING, PIECES AND CONTENTS Exposed film 6211		CARRIER'S COMMODITY GROUP NO. Gen CARRIER'S RATE 16.70			
8/ A. WEIGHT CHARGES		B. PICKUP CHARGES		C. DEL. CHARGES		D. ORIGIN ADV. CHGS.		E. DESCRIPTION OF ORIGIN ADVANCE CHARGES			
F. EXCESS VALUE		G. DEST. ADV. CHGS.		H. DESCRIPTION OF DEST. ADVANCE CHARGES		I. OTHER CHARGES		J. DESCRIPTION OF OTHER CHARGES			
K. TAX		L. SHIPPER'S C.O.D.		M. C.O.D. FEE		N. SHIPPER'S R.F.C.		O. 1ST RATE			
P. SHIPPER PAYS		Q. ITEMS PREPAID		R. CONSIGNEE PAYS		S. ITEMS COLLECT		T. 2ND RATE			
U. 3RD RATE		V. 4TH RATE		W. 5TH RATE		X. 6TH RATE		Y. 7TH RATE			
THIS IS NOT AN INVOICE EXECUTED BY HNL A. Gailitis DATE 5-26-75 TIME 1710 CARRIER 005 ORIGIN HNL SERIAL NUMBER 4906 7255											

AC 17 9-74

1 - SHIPPER'S RECEIPT

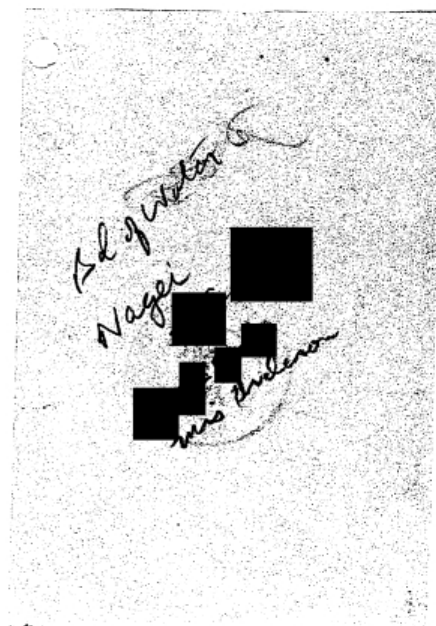
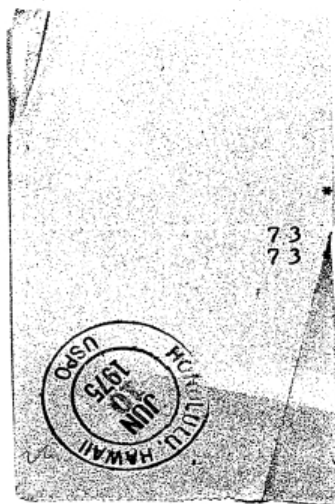
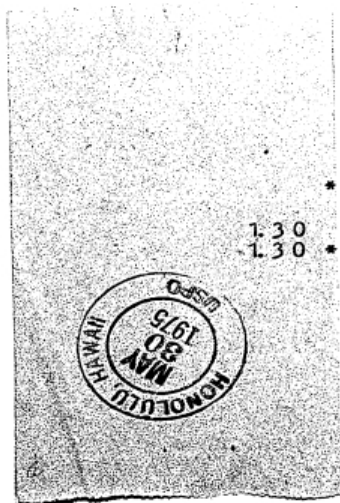
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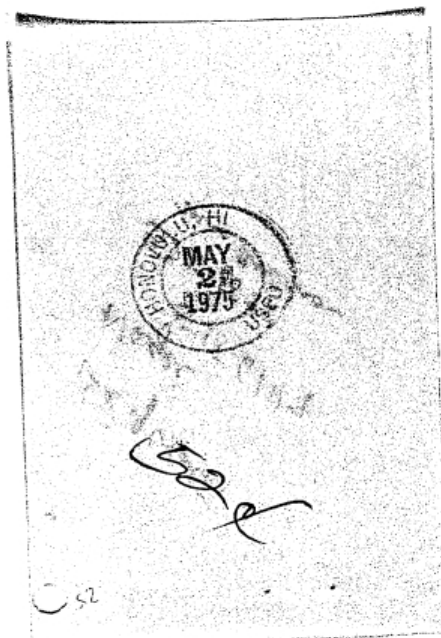
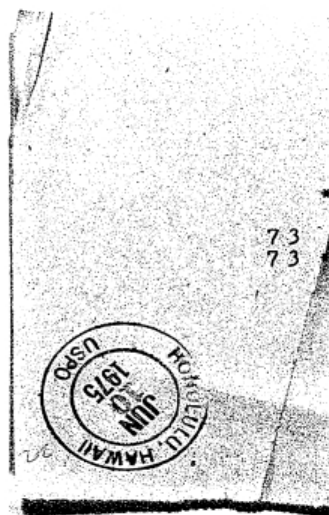
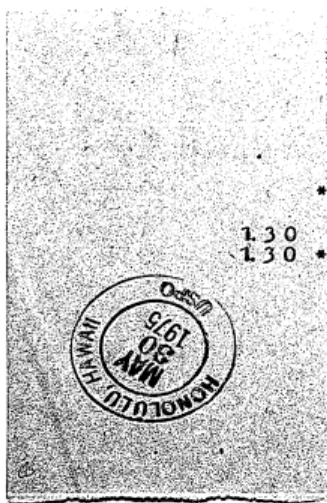
DATE SHIPPED		SHIPPER'S REFERENCE NUMBER		CHARGES CHECK ONE		AIRBILL NUMBER	
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SHIPPER		CONSIGNEE		CITY		CITY	
JACK WOOD HANCOCK		TIP DAVIS		Phone		TIP DAVIS	
STREET		STREET		CITY		CITY	
HALLAM		HALLAM		HALLAM		HALLAM	
STATE		STATE		STATE		STATE	
NEB		NEB		NEB		NEB	
ZIP		ZIP		ZIP		ZIP	
68102		68102		68102		68102	
BILL TO:		BILL TO:		BILL TO:		BILL TO:	
JACK WOOD HANCOCK		JACK WOOD HANCOCK		JACK WOOD HANCOCK		JACK WOOD HANCOCK	
ONE		ONE		ONE		ONE	
PIECES		PIECES		PIECES		PIECES	
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DESCRIPTION		DESCRIPTION		DESCRIPTION		DESCRIPTION	
1 POLYESTER FILM		1 POLYESTER FILM		1 POLYESTER FILM		1 POLYESTER FILM	
WEIGHT		WEIGHT		WEIGHT		WEIGHT	
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RATE		RATE		RATE		RATE	
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SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
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SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
1.00		1.00		1.00		1.00	
SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
1.00		1.00		1.00		1.00	
SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
1.00		1.00		1.00		1.00	
SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
1.00		1.00		1.00		1.00	
SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
1.00		1.00		1.00		1.00	
SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
1.00		1.00		1.00		1.00	
SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
1.00		1.00		1.00		1.00	
SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
1.00		1.00		1.00		1.00	
SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
1.00		1.00		1.00		1.00	
SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
1.00		1.00		1.00		1.00	
SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
1.00		1.00		1.00		1.00	
SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
1.00		1.00		1.00		1.00	
SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
1.00		1.00		1.00		1.00	
SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
1.00		1.00		1.00		1.00	
SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.		SHIPPER'S C.O.D.	
1.00		1.00		1.00		1.00	

DATE SHIPPED 2-75		SHIPPER'S REFERENCE NUMBER		CHARGES—CHECK ONE PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> OTHER <input type="checkbox"/> <small>See Bill To</small>		AIRBILL NUMBER HNL [REDACTED]	
SHIPPER TIP DAVIS		CONSIGNEE JACK WEST ASSOCIATES		STREET [REDACTED]		AIRBORNE FREIGHT CORPORATION 100 QUEEN ANNE AVE. NORTH P.O. BOX 562 SEATTLE, WASHINGTON 98111	
STREET [REDACTED]		STREET [REDACTED]		CITY HONOLULU		CITY HOLLYWOOD	
STATE HAWAII		ZIP CODE 96809		STATE CA.		ZIP CODE 90028	
BILL TO: (IF OTHER THAN SHIPPER OR CONSIGNEE)							
PIECES		DESCRIPTION OF PIECES AND CONTENTS				WEIGHT	
1		FILM				1	
<div style="display: flex; justify-content: space-between;"> <div> SPECIAL SERVICE REQUESTED: <input type="checkbox"/> DELIVERY NOTICE ON ARRIVAL <input type="checkbox"/> NAME & PHONE NO. <input type="checkbox"/> HOLD AT AIRPORT FOR PICK-UP </div> <div> WT. SUBJECT TO CORRECTION </div> </div>							
NON NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF.							
SHIPPER'S SIGNATURE [REDACTED]		DECLARED VALUE: CARRIAGE [REDACTED]		DECLARED VALUE: INSURANCE [REDACTED]		SHIPPER'S C.O.D.	
RECEIVED BY AFC AT: [REDACTED]		NO. P/U THIS STOP [REDACTED]		DIMENSIONS [REDACTED]		[REDACTED]	
FORWARDER'S SIGNATURE [REDACTED]		DATE REC'D AFC [REDACTED]		TIME REC'D AFC [REDACTED]		[REDACTED]	

SHIPPER'S REFERENCE NUMBER		DATE SHIPPED	
5425201		5-25	
CHARGE-CHECK ONE		CONDITIONS OF CONTRACT	
1. In tendering the shipment described herein for carriage, Shipper agrees to these Conditions of Contract, which no other conditions or terms may alter, and that this Airbill is non-negotiable and has been prepared by him or on his behalf by the carrier.		JACK WOOD, SUITE 418, P. O. BOX 332, HOLLYWOOD, CALIF. 90028	
2. It is mutually agreed that the shipment described herein is received on the date hereof in apparent good order (except as noted) for carriage as specified herein, subject to governing classifications and tariffs in effect, as of the date hereof which are filed in accordance with law. Said classifications and tariffs are available for inspection by the parties hereto and are hereby incorporated into and made part of this contract.		DECLARED VALUE: \$5000	
3. Declared Value is agreed and understood to be not more than the value stated in the governing tariffs for the pound on which charges are assessed, unless a higher value is declared herein and applicable charges paid thereon.		WEIGHT: 10 LBS	
4. Shipper must enter the amount of any Shipper's C.O.D. which shall be collected subject to the fee and rules of the delivering carrier.		MILES: 100	
5. Delivery will be made by the delivering carrier to the Consignee at a point where delivery service is available. Replicable tariff charges unless instructions to deliver at city terminal or airport terminal are specified by Shipper under Special Instructions.		SHIPPER'S INSTRUCTIONS: DELIVER TO CONSIGNEE'S DOOR	
6. Dimensions of the shipment under tariff rule show dimensions in inches on Airbill, thus: Length X Width X Depth = Cubic Inches.		DIMENSIONS: 10 X 10 X 10 = 1000	
7. The Unification of Certain Rules relating to International Carriage by Air, signed at Rome, October 12, 1944, is hereby accepted by Shipper and is subject to the rules relating to liability established by the International Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Rome, October 12, 1944.		SHIPPER'S SIGNATURE: JACK WOOD	
8. Shipments may be delivered to express mail service, motor or other carrier as per tariff rule unless shipper gives other instructions hereon.		CARRIER'S SIGNATURE: [Signature]	
9. For forwarding, Forwarding Corporation is an authorized surface carrier.		FORWARDING CORPORATION: [Name]	
10. The face portion of the carriage may be made subject to its tariffs on file with the Interstate Commerce Commission.		TARIFFS: [Reference]	

SHIPPER'S COPY





MOTION PICTURE EQUIPMENT FOR THE WORLD'S FINEST FILM MAKERS
DUPLICATE INVOICE

F&B/CECO of California, Inc.

7051 SANTA MONICA BLVD., HOLLYWOOD, CALIFORNIA 90038 (213) 466-9361

RENTAL INVOICE

RH 86259


TERMS:
NET 10 DAYS

INVOICED
TO

Tip Davis
P.O. Box 335
Honolulu, Hawaii 96809

RENTAL EQUIPMENT

☐ CAMERA ☐ CECOMOBILE
☐ LIGHTING ☐ T.P.S.
☐ SOUND ☒ OTHER

DATE	CONTRACT #	CUSTOMER ORDER #	SHIPPED VIA				
4/25/75	work order# 1637		customer pick up				
QUAN.	DESCRIPTION:	DATES USED: FROM: TO:	UNIT PRICE	EXTENSION	NO. OF DAYS	DAYS TOTAL	AMOUNT
	Customer's Equipment Repair						
1	Eclair NPR Camera, s/n 1817						
1	400' Magazine, s/n A056						
1	12:120 Ang. Zoom, s/n 1134640						
2	Power Cable						
1	Perfectoma Motor, s/n 4490						
	No Parts						
	Laber						
	Preventive maintenance and adjustments for salt air damage of equipment.						
							240.00
							
THANK YOU							
[w/of1637-T.Davis]							

IN NEW YORK:
F&B/CECO, Inc.
315 West 43rd St.
New York, N.Y. 10036
(212) JU 6-1420

Editing Center
1041 N. Highland Ave.
Hollywood, Calif. 90038
(213) 461-3791

Cecomobile
T.P.S.
7265 Santa Monica Blvd.
Hollywood, Calif. 90046
(213) 466-9361

Any questions regarding this invoice must be handled within 20 days. No adjustment will be made after that date.

GEORGE A. HERMAN

Kailua, Hawaii 96734

7 October 1975

Plynesian Voyaging Society
P.O.Box 335
Honolulu, Hawaii 96809

Gentlemen:

On the total amount of \$350.00 for the writing of the narrative
script for HOKULE'A, STAR OF JOY:

Amt. Agreed Upon	\$350.00	- <i>pd</i>
Amt. Rec'd to date	\$200.00	- <i>pd ch # 1147</i>
Balance due	\$150.00	<i>pd ch # 1219</i>

Thank you for giving this matter your prompt attention.

Sincerely,

George Herman
George Herman

~~1618 SO. KING STREET~~
HONOLULU, HAWAII 96814
(Tom T. Matsumoto, Owner)

Hawaiian Cinema Service
3014 Woolsey Place
Honolulu, Hawaii 96822

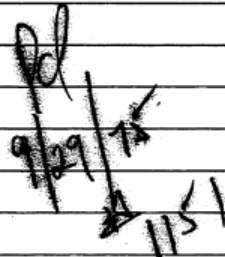
SOLD TO Cinema Communications Corp.
Box 335
Honolulu, Hawaii 96809

INVOICE
NO.

INVOICE DATE 8/31/75

SHIPPED TO 9/1/75 ret'd

att: Mr. Tip Davis

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COL.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
	Equipment Rental				
2	Mickey Mole complete			\$ 8.80	
	4% tax			35	
	Total			\$ 9.15	
	Cable			N.C.	
	<div style="text-align: center;">  </div>				

HPBA-2B

HAWAII PUBLIC BROADCASTING AUTHORITY
 2350 Dole Street
 Honolulu, Hawaii 96822
 (808) 955-7878

INVOICE 0005

DATE July 28, 1975		CUSTOMER ORDER NO.	Polynesian Voyaging Society Attn.: Herb Kane P. O. Box 6037 Honolulu, Hawaii 96818	
QUANTITY	DESCRIPTION	AMOUNT	TOTAL	
	Charges for Canoe Launching:			
	<u>July 10, 1975</u>			
1	434 - KEM Table Alone (3 hours)	\$ 27.00	\$ 27.00	
	<u>July 10, 1975</u>			
1	434 - KEM Table Alone (5 hours)	\$ 45.00	\$ 45.00	
	<u>July 10, 1975</u>			
1	434 - KEM Table Alone (2 hours)	\$ 18.00	\$ 18.00	
			\$ 90.00	

PLEASE MAKE ALL CHECKS PAYABLE TO THE DEPARTMENT OF REGULATORY AGENCIES

Note: Please enclose remittance copy with your payment for proper credit

FOR HPBA USE ONLY							AMOUNT
TRANS	F	YR	APPRN	D	S/D	OBJECT	
02	S	76	307	R	201	0053	\$ 90.00

HPBA-2B

HAWAII PUBLIC BROADCASTING AUTHORITY
 2350 Dole Street
 Honolulu, Hawaii 96822
 (808) 955-7878

INVOICE 00183

DATE July 7, 1975		CUSTOMER ORDER NO.	Polynesian Voyaging Society Attn: Herb Kane P.O. Box 6037 Honolulu, Hawaii 96818	
QUANTITY	DESCRIPTION		AMOUNT	TOTAL
	Charges for Canoe Launching:			
	<u>May 20, 1975</u>			
1	434 - KEM Table Alone (4 hours)		\$ 36.00	\$ 36.00
	<u>May 22, 1975</u>			
1	434 - KEM Table Alone (2 hours)		\$ 18.00	\$ 18.00
	<u>May 27, 1975</u>			
1	434 - KEM Table Alone (4 hours)		\$ 36.00	\$ 36.00
	<u>May 29, 1975</u>			
1	434 - KEM Table Alone (3 hours)		\$ 27.00	\$ 27.00
	<u>May 31, 1975</u>			
1	410 - Editing Room (2 hours)		\$ 6.00	
1	434 - KEM Table Alone (4 hours)		\$ 36.00	
1	435 - NAGRA (2 hours)		\$ 12.00	\$ 54.00
	<u>June 3, 1975</u>			
1	434 - KEM Table Alone (2 1/2 hours)		\$ 22.50	\$ 22.50
				\$ 193.50

PLEASE MAKE ALL CHECKS PAYABLE TO THE DEPARTMENT OF REGULATORY AGENCIES

Note: Please enclose remittance copy with your payment for proper credit

FOR HPBA USE ONLY								AMOUNT
TRANS	F	YR	APPRN	D	S/D	OBJECT		

HPBA-28

HAWAII PUBLIC BROADCASTING AUTHORITY
2350 Dole Street
Honolulu, Hawaii 96822
(808) 955-7878

INVOICE 00184

DATE July 7, 1975		CUSTOMER ORDER NO.	Polynesian Voyaging Society Attn: Herb Kane P.O. Box 6037 Honolulu, HI 96818	
QUANTITY	DESCRIPTION	AMOUNT	TOTAL	
	Charges for Canoe Launching:			
	<u>June 5, 1975</u>			
1	434 - KEM Table Alone (4 hours)	\$ 36.00	\$ 36.00	
	<u>June 7, 1975</u>			
1	410 - Editing Room (1 hour)	\$ 3.00		
1	434 - KEM Table Alone (7 hours)	\$ 63.00		
1	435 - NAGRA (1 hour)	\$ 12.00	\$ 78.00	
	<u>June 10, 1975</u>			
1	434 - KEM Table Alone (3 hours)	\$ 27.00	\$ 27.00	
	<u>June 17, 1975</u>			
1	434 - KEM Table Alone (2 hours)	\$ 18.00	\$ 18.00	
	<u>June 21, 1975</u>			
1	434 - KEM Table Alone (5 hours)	\$ 45.00	\$ 45.00	
	<u>June 24, 1975</u>			
1	434 - KEM Table Alone (3 hours)	\$ 27.00	\$ 27.00	
			\$ 231.00	

PLEASE MAKE ALL CHECKS PAYABLE TO THE DEPARTMENT OF REGULATORY AGENCIES

Note: Please enclose remittance copy with your payment for proper credit

FOR HPBA USE ONLY							AMOUNT
TRANS	F	YR	APPRN	D	S/D	OBJECT	

tipdavisfilms

POLYNESIAN VOYAGING SOCIETY
Film Production Expenses

April 22, 1975

Expenses:

Film Tests-

Film(Eastman Kodak) ECO 7252 449 2X\$9.58 \$ 19.16 ✓
Processing(KGMB) 2X\$8.42 16.84 ✓

Xerox Copies(University Copy) for launching imfo \$3.90 4.40 ✓
and \$.50

Film-

Launching(Eastman Kodak) ECN 7247 703.45 ✓
Sailing(Eastman Kodak) ECN 7247 \$78.93-\$65.(PVS ck) 13.93 ✓

Air Freight-

Equipment for launching 11.00 ✓
Continental 18.29 ✓
Airborne 15.35 ✓

Film to laboratory(Jack West/Assoc.) Airborne 18.69 ✓
Lunch(Willows) Herb Kane & KHET-Bitterman & Hulsen 6.24 ✓
Editing- Splicing Tape(Andersons Camerahouse)

Total

\$827.35

Income:

P.V.S check

Balance Due

800.00

\$27.35 ✓

Direct Payments:

Jack West/Associates
Eastman Kodak
KHET
Tech Camera Rentals
Commercial Recording

paid \$1,400.00
paid 65.00

91.10 - cut Paid Direct
41.60 - cut.

Personal Expenses:

Crew Luau tickets 48.00
Gasoline
35mm film & processing
Molokai Hoe Oahu- print & air freight 262.10

Time:

Filming- 37 hours
Editing- 46 hours
Coordination-

Box 335 96809 946-8188
Honolulu, Hawaii 96809 / Phone (808) 946-8188
Educational & Industrial Films / Motion Picture and Television Commercial Production

RETURN REQUESTED. IF NOT DELIVERED NOTIFY US

FROM — EASTMAN KODAK COMPANY
P.O. BOX 17007 • 1122 MAPUNAPUNA STREET
HONOLULU, HAWAII 96817

SHIP TO: *Tip Davis*

MANUAL SHIPPING TICKET

EASTMAN KODAK COMPANY
MARKETING AND DISTRIBUTION CENTER
P.O. BOX 17007 • 1122 MAPUNAPUNA STREET • HONOLULU, HAWAII 96817
PHONE (808) 833-1661

PACKING MEMO

CHARGE TO: *COL*

CUSTOMER NUMBER		ORDER DATE	ORDER NUMBER	VIA	FREE	ORD'D BY	REC'D BY	AUTH. BY	SHIPPING TICKET NUMBER
				<i>West Coast</i>			<i>W</i>		X-02119

F	C	CATALOG NUMBER	QUANTITY	DESCRIPTION
<i>1</i>	<i>1</i>	<i>174-1150</i>	<i>1</i>	<i>EC0449</i>
				<i>17252349406 C 49. Hour Day</i>
				<i>Less 2% cash discount</i>

PAID

MAR 4 1975

EASTMAN KODAK COMPANY

Test film for camera \$9.58

IMPORTANT

ITEMS CIRCLED OR MARKED "B.O." HAVE BEEN BACK ORDERED OR PARTIALLY FILLED AS SHOWN BY FIGURE PRECEDING CIRCLE. BACK ORDERS WILL BE SHIPPED AS SOON AS POSSIBLE.

UNPACK WITH CARE - DO NOT DISCARD THE PACKING CASES OR ANY OF THE PACKING MATERIAL UNTIL THE CONTENTS HAVE BEEN CAREFULLY COMPARED WITH THE ITEMS ON THE PACKING MEMO.

KNOWN SHORTAGE OR DAMAGE - CHECK CAREFULLY NUMBER OF PIECES AND CONDITION OF SHIPMENT WITH THE CARRIER'S DELIVERY RECEIPT. SHORTAGE OR DAMAGE SHOULD BE NOTED THEREON.

CONCEALED SHORTAGE OR DAMAGE - IF LOSS OR DAMAGE IS NOT EVIDENT AT TIME OF DELIVERY, IT SHOULD BE REPORTED TO THE CARRIER IMMEDIATELY ON DISCOVERY SO THAT AN INSPECTION CAN BE MADE. SHIPPING CARTON AND PACKING MATERIALS SHOULD BE SAVED FOR INSPECTION.

ERRORS, SHORTAGES, AND DAMAGES SHOULD BE REPORTED IMMEDIATELY TO:
EASTMAN KODAK COMPANY
P.O. BOX 17007, HONOLULU, HAWAII 96817

No. 6102

KGMB TV
1534 Kapiolani Blvd.
Honolulu, Hawaii 96814
Phone: 941-3011

Sold To

TIP DAVIS

Shipped To

Address

DATE
2-10-75

CUSTOMER'S ORDER

SALESMAN

TERMS
C.O.D.

F.O.B.

VIA

PROCESS 108 ft 7241 @ \$0.075 \$ 8.10

4% STATE SALES TAX \$.32

TOTAL \$ 8.42

Test film

7H 737 Register

INVOICE

No. 6182

KGMB TV
1534 Kapiolani Blvd.
Honolulu, Hawaii 96814
Phone: 941-3011

Sold To TIP DAVIS

Shipped To _____

Address _____

DATE 3-5-75
CUSTOMER'S ORDER
SALESMAN
TERMS C.O.D.
F. O. B.
VIA

PROCESS 108 ft 7252 @ \$0.075	\$ 810
4% STATE SALES TAX	\$ 32
TOTAL	\$ 842

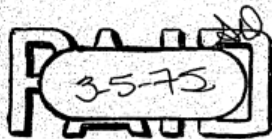
Test film for camera



7H 737 Rediform

INVOICE

university copy daily
service 8-6
2615 so. king st. sat.
955-6735 8-1



*Miscellaneous
Cost of production*
NAME:

No.

Today:
Overnight:

TOTAL PAGES	COPIES PER PAGE	AMOUNT OF SALE
5	15	3.75
TOTAL DUE		3.75
SALES TAX		.15
		3.90
COPY TOTAL		
75		TOTAL SAL

university copy daily
service 8-6
2615 so. king st. sat.
955-6735 8-1

TOTAL PAGES	COPIES PER PAGE	AMOUNT OF SALE
----------------	-----------------------	-------------------

4	2	.48
---	---	-----

PAID
3-4-75

Cost of production

NAME:

TOTAL DUE

SALES TAX

.02

No.

.50

COPY TOTAL

8

TOTAL SALE

Today:
overnight:

FORM-KD-135-11

DUPLICATE

EASTMAN KODAK CO.

CUSTOMER'S REMITTANCE
MARKETING & DISTRIBUTION CENTER
POST OFFICE BOX 17007
1122 MAPUNA PUNA STREET
HONOLULU, HAWAII 96817

No. 10324

Date 4/15/75

Received From

Address

CASH ☒CHECK ☒M.O. ☐C.O.D.
DISCOUNTAMOUNT
RECEIVED

On Account

C. W. O.

C. O. D.

Misc:

Remarks:

KODAK INCORPORATED

ILLEGIBLE



CONTINENTAL AIR LINES, INC.
LOS ANGELES, CALIFORNIA 90009

UNIFORM AIRBILL Not Negotiable
SUBJECT TO CONDITIONS ON THE BACK OF THE AIRBILL

CARRIER 005		ORIGIN LA		SERIAL NUMBER 1603/14		DATE MO DAY YR 3 6 71		TO CHGS 803/15		FLIGHT/DATE FL /DATE		DECLARED VALUE 6		CUBIC INCHES			
ROUTING: Airline Routing applies unless shipper inserts specific routing here.										<input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD PAYMENT RECEIVED BY:		CARRIER USE ONLY					
TO 1/ LA		VIA CO		TO LA		VIA LA		TO LA		VIA LA		RATE 11.02		WEIGHT CHARGES A 11.02			
CONSIGNEE'S ACCOUNT NO.										↓ CONSIGNEE ↓		B PICK-UP		C DELIVERY			
NAME TIP DAVIS										TARIFF AUTHORITY		D EXCESS VALUE		E ADVANCES			
STREET ADDRESS [REDACTED]										CITY Honolulu		STATE Hawaii		ZIP CODE			
SPECIAL INSTRUCTIONS, INCLUDING CUSTOMER REFERENCE NUMBER Hold at Airport for Arrival										803		F OTHER		G SHIPPER'S C.O.D.			
SHIPPER'S ACCOUNT NO.										↓ SHIPPER ↓		H C.O.D. FEE		I R.F.C. (IF AMOUNT ENTERED HERE BY SHIPPER)			
NAME TECHNICAL RETAIL										DIMENSIONAL WEIGHT - LBS.		J TAX		K TOTAL CHARGES 11.00			
STREET ADDRESS [REDACTED]										CITY Honolulu		STATE Hawaii		ZIP CODE 96813			
C.O.D. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER										L PICK-UP		M TOTAL CHARGES		N TOTAL CHARGES			
PICK-UP ZONE 1										ORIG. ADV. CHGS.		DESCRIPTION OF ORIGIN ADV. CHGS.		DEST. ADV. CHGS.		DESCRIPTION OF DESTINATION ADV. CHGS.	
OTHER CHARGES										DESCRIPTION OF OTHER CHARGES		G.B.L./Q.T.R. NUMBER		SHIPPER'S C.O.D.		C.O.D. FEE	
NO. PCS.										WEIGHT		DESCRIPTION OF PIECES AND CONTENTS, PACKING, MARKS, NUMBER		CARRIER COMMODITY GROUP NO.		CARRIER COMMODITY GROUP NO.	
1										17		PHOTO EQUIPMENT		8211		PAID	
WEIGHT CHARGES										PICK-UP		DELIVERY		EXCESS VALUE		ADVANCES	
TAX										TOTAL CHARGES		1ST RATE		2ND RATE		3RD RATE	
EXECUTED AT/BY Burbank										DATE 3/6/71		TIME 7:40		ITEMS PREPAID		SHIPPER PAYS	
PERSON CONTACTED										RECEIVED BY		DATE		TIME		CARRIER 005	
DATE - TIME										PHONE		X		IN 0005 ORDER EXCEPT AS NOTED ON THE BACK HEREOF		CONSIGNEE, MEMO	

IC17 7/71

CONDITIONS OF CONTRACT

1. In tendering the shipment described herein for carriage Shipper agrees to these Conditions of Contract, which no agent or employee of the parties may alter, and that this Airbill is non-negotiable and has been prepared by him or on his behalf by the Carrier.
2. It is mutually agreed that the shipment described herein is accepted on the date hereof in apparent good order (except as noted) for carriage as specified herein, subject to governing classifications and tariffs in effect as of the date hereof which are filed in accordance with law. Said classifications and tariffs are available for inspection by the parties hereto and are hereby incorporated into and made part of this contract.
3. Declared Value is agreed and understood to be not more than 50¢ per pound or \$50.00, whichever is higher, unless a higher value is declared herein and applicable charges paid thereon, however, certain commodities may be deemed to have a lesser value, in which case the value as stated in governing tariffs will apply.
4. Shipper must enter the amount of any shipper's C.O.D. which shall be collected subject to the fee and rules of the delivering carrier.
5. Carrier's routing applies unless Shipper inserts specific routing.
6. Delivery will be made by the delivering carrier to the Consignee at a point where delivery service is available at applicable tariff charges unless instructions to deliver at city terminal or airport terminal are specified by Shipper under Special Instructions.
7. If Dimensional Weight applies under tariff rule show dimensions in inches on Airbill, thus: Length x Width x Depth = Cubic inches.
8. International air carriage (as defined in Air Carrier's tariff) is subject to the rules relating to liability established by the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, October 12, 1929. Agreed stopping places are those places (other than the origin or destination airports) shown under ORIGIN and ROUTING and/or those places shown in Air Carrier's timetable as scheduled stopping places for its route. For the purpose of such Convention this document is an Air Waybill comprising three original parts for the consignor, carrier and consignee respectively which is executed by or on behalf of the first air carrier named under ROUTING and whose address is the airport of departure shown under ORIGIN unless otherwise specified herein. Carrier's name or address, or both, may be abbreviated in accordance with abbreviations explained in Carrier's tariffs or timetables.
9. Shipment may be diverted to motor or other carrier as per tariff rule unless shipper gives other instructions hereon.

4004 2824

ILLEGIBLE

SHIPPER		CONSIGNEE		AIRBILL NUMBER	
Airborne AIRBORNE FREIGHT CORPORATION COLMAN BLDG. SEATTLE, WA. 98104		Tech Camera Rentals 6370 Santa Monica Blvd Hollywood, Ca 90038		HWL 2671803 DATE SHIPPED 3-10-75 TARIFF DESTINATION LAX	
T.P. Davis BOX 335 Hon HI 96809		6370 Santa Monica Blvd Hollywood, Ca 90038		SCALE NUMBER 104 COMMODITY NUMBER 104	
SPECIAL SERVICES REQUESTED AIRMAIL X REGISTERED MAIL X INSURANCE X SIGNATURE X WEIGHTS SUBJECT TO DIMENSIONAL CORRECTION X		DESCRIPTION OF PIECES AND CONTENTS 1 Box Film 23 Air freight return Ken		CHECK-ONE: PAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> FREIGHT CHARGES 11.04 A.F.C. PICK UP <input type="checkbox"/> A.F.C. DELIVERY <input type="checkbox"/> EXCESS VALUE OR INSURANCE 5.00 ADVANCES/CHARGES ORIGIN 2.25 ADVANCES/CHARGES DESTINATION TOTAL CHARGES 18.29	
DATE-TIME RECEIVED 3-10-75 10:55 202-B REV. 10-72		FORWARDER'S SIGNATURE J. E. WITANC		DATE-TIME DELIVERED HWL 2671803 1 - SHIPPER'S COPY	

May 12, 1975

POLYNESIAN VOYAGING SOCIETY- Canoe Launching Film

	BUDGET	COST
Filming		
Film & Processing	\$ 1,725.	\$2,218.40 +
Equipment	400.	331.10
Crew	800.	KHET +
Sound		
Record(narration, sfx...)	50.	
Transfer	60.	KHET
Mix	200.	
Materials	120.	41.60
Narrator	150.	
Editing		
Picture/Sound(14 working days).	1,900.	KHET
Negative Conforming	240.	
Materials	100.	6.24
Titles & Credits	200.	
Trial Print	900.	
Expediting	300.	67.73
	\$7,145.00	
Other:		
Writer	350.00	
Additional Filming(testing-sailing, Art-Kane...)		

* F&B costs included (\$40.00)

Tip Davis.
Camera Rental
~~12.00~~

91.10 - not pd.

Reimburse T. Davis

18.69
13.93

TIP DAVIS Immized listing.

Eastman Kodak

703.45

Test:

Film Footage (mobkai) P.D. 65.00 ^{net.} - 78.43

Film 9.58 @ 2 rolls.

19.16

8.42 @ 2

16.84

Copy. - univ.

3.40
+ 50
140

4.40

Willows lunch

18.69

Air Freight

cont.

11.00

Airbone

18.29

Air born

15.35

Pd. Jack west enter
equip rental

Pd. 1400.00

and 91.10

no inv. ~~just~~ Tape - common
Editing - Anden.

Owe 41.60

Tip Paid

6.24

Request \$300.00 Son editing
supplies

FORM-KD-155-17

D. LIGATE

EASTMAN KODAK CO.

CUSTOMER'S REMITTANCE
MARKETING & DISTRIBUTION CENTER
POST OFFICE BOX 17007
1122 MAPUNA PUNA STREET
HONOLULU, HAWAII 96817

No. 09932

Date 3-5 1975

Received From

D. I. Davis

Address

#2049

CASH	CHECK	M.O.	C.O.D. DISCOUNT	AMOUNT RECEIVED
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
On Account	102.1			
C. W. O.				
C. O. D.				
Misc.	X-02124 3/5/75 717.81		14.36	703.45
Remarks:	Paid in Advance		(1)	703.45
	2 Separate Checks written		(2)	
				224

KODAK COMPANY