PLAINTIFF'S
EXHIBIT
CAP-205

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 5427

DATE April 11, 1967

CUSTOMER ORDER NO. RM-37

OUR ORDER NO. 1973

SHIPPED TO
Cement Asbestos Company
Ragland, Alabama
Attn: W. H. Beasley

SOLD TO
Cement Asbestos Company
Woodward, Alabama

SHIPPED VIA as "Musi Lloyd" to Port of Mobile
Rail freight to your plant

SHIPPING DATE April 3, 1967

QUANTITY	DESCRIPTION	PRICE	TOTAL
5 tons 001 bags)	Grade OWS Blue Fiber	@ $223.00 per ton f. o. b. Port of Mobile	$23,415.00
	First Partial Shipment Terms: Net Ten Days		

Fiber $19,690.65
O.F. 2,627.58
$ 22,318.23

AR-Sck

DATE OF INVOICE	DIV	AMOUNT	DISCOUNT	NET
4/11	1	23,41500		23,41500

5427
4/28

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPA

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

APPROVED	MO	DAY	YR	TOTAL	VENDOR
[illegible]	04	25	67	23,41500	NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133137

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
4/25	1	22,300 00		22,300 00
4/26	1	20,906 25		20,906 25

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPA

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

MAY 2 - 19

5/31

APPROVED

MO	DAY	YR	TOTAL	VENDOR
05	25	67	43,206 25	NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133138

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 5444

DATE April 26, 1967

CUSTOMER ORDER NO. RM-41

OUR ORDER NO. 1987-1

.D TO

Cement Asbestos Products Company

Woodward, Alabama 35189

SHIPPED TO
Cement Asbestos Products Co.
Ragland, Alabama
Attn: W. H. Beasley

SHIPPED VIA Rail freight to your plant

SHIPPING DATE April 24, 1967

UANTITY	DESCRIPTION	PRICE	TOTAL
)0 tons :, 000 bags)	Grade OWS Blue Fiber	@ $223.00 per ton f. o. b. vessel pt. of Mobile	$22,300.00
	First Partial Shipment	7 liv $ 18,753.00 O.F 2,502.89	
	Terms: Net Ten Days	$ 21,255.89	

CASH

3/31/67

AR-306

CAP 133139

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 5445

DATE April 26, 1967

SOLD TO

Cement Asbestos Products Company

Woodward, Alabama

CUSTOMER ORDER NO. RM-37

OUR ORDER NO. 1973-2F

SHIPPED TO

Cement Asbestos Products Co.
Ragland, Alabama
Attn: W. H. Beasley

SHIPPED VIA ss "Jesse Lykes" to Port of Mobile
Rail freight to your plant

SHIPPING DATE April 24, 1967

QUANTITY	DESCRIPTION	PRICE	TOTAL
93.75 tons (1,879 bags)	Grade OWS Blue Fiber	@ $223.00 per ton f. o. b. vessel Pt. of Mobile	$20,906.2
	Second & Final Shipment Terms: Net Ten Days		

CASAP

fiber $17,618.44
2,350.63
19,969.07

PAID
5/[illegible]/67

AR-3[illegible]

CAP 133140

DATE SOLD

2-13-67

TERMS

Rating _____

No. _____ Salesman _____

Sold to CEMENT ASBESTOS PRODUCTS

Town and State WOODWARD, ALABAMA

Ship b~~xx to: Ragland, Alabama~~ When to Ship _____

BINDER FOLIO

[illegible] 67

DATE BILLED

RM-37

LEDGER FOLIO

P.O. 1973

	SHIPPER'S CHECK	QUANTITY	REGISTER NO.	WEIGHT	PRICE	SALESMEN MUST NOT USE THESE COLUMNS
	200	Tons	Grade OWS Blue Fiber			
	(1)	5427	105 tons OWS - Musi Floyd			
	(2F)	5445	93.75 tons OWS - Jesse Lykes			
			AMOUNT FORWARD			

CAP 133141

TOPS FORM-3099 LITHO IN U.S.A.

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 5466

DATE May 15, 1967

SOLD TO

Cement Asbestos Products Company

Woodward, Alabama

CUSTOMER ORDER NO. RM-41

OUR ORDER NO. 1987-2

SHIPPED TO

Cement Asbestos Products Co
Ragland, Alabama

SHIPPED VIA ss "James McKay" to Port of Mobile
Rail freight to your plant

SHIPPING DATE May 12, 1967

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade "Open S" Blue Fiber	@ $223.00 per ton f.o.b. vessel Pt. of Mobile	$22,300.00
	Second & Final Shipment	7 lbs 18,753.00 ✓	
	Terms: Net Ten Days	O.F. 2,502.44 ✓	
		21,255.44	

CASAP

6/15/67

CAP 133142

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
5/12	1	22,300 00		22,300 00

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPAN

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

5466

6/15

JUN 15 1967

APPROVED acct.

MO 06 DAY 09 YR. 67

TOTAL 22,300 00

VENDOR NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133143

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE Nº 5659

DATE November 30, 1967

SOLD TO

Cement Asbestos Products Company

Woodward, Alabama

CUSTOMER ORDER NO. RM-44

OUR ORDER NO. 2023-1

SHIPPED TO

Cement Asbestos Prod. Co.

Ragland, Alabama

SHIPPED VIA SS "Velma Lykes" to Port of Mobile SHIPPING DATE November 30, 1967

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade S Blue Fiber	@ $223.00 per ton f. o. b. vessel Port of Mobile	$22,300.00
	Storage Charge for Your Account		
	First Partial Shipment		
	TERMS: Net Ten Days	$21,255 47	

A.S. Docks Whse

AR-321

CAP 133145

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE № 5684

DATE December 29, 1967

CUSTOMER ORDER NO. RM-44

OUR ORDER NO. 2023-2F

SOLD TO

Cement Asbestos Products Company,

Woodward, Alabama

SHIPPED TO

Cement Asbestos Prod.
Ragland, Alabama

SHIPPED VIA ss "Reuben Tipton" to Port of Mobile SHIPPING DATE December 29, 1967

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 Tons (2,000 bags)	Grade S Blue Fiber	@ $223.00 per ton f.o.b. vessel Port of Mobile	$22,300.00
	Storage Charges for your account		
	Second and Final Shipment	$21,255.47	
	TERMS: Net Ten Days		
	(FOR OUR RECORDS: Terms will be net 30 days as far as we are concerne in other words, we are not to consider their account overdue after ten days)		

A.S.D. why

KR-[illegible]

CAP 133146

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
12/29	1	22,30000		22,30000

INV. 5684

2/6

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPA

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

APPROVED

MO 02 DAY 02 YR. 68

TOTAL 22,30000

VENDOR NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133147

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE Nº 5754

DATE February 20, 1968

CUSTOMER ORDER NO. RM-49

Release No. 1

OUR ORDER NO. 2104-1

D TO

Cement Asbestos Products Company
Woodward, Alabama

SHIPPED TO

Cement Asbestos Products Co.
c/o W. H. Beasley, S.K.
Ragland, Alabama

SHIPPED VIA Rail — Nederburg

SHIPPING DATE February 15, 1968

QUANTITY	DESCRIPTION	PRICE	TOTAL
tons 00 bags)	Grade OWS Blue Fiber	@ $225.00 per ton f.o.b. Port of Mobile	$ 22,500.00
	First Partial Shipment	Filer $ ~~18,471.00~~ O.F. ~~2750.44~~ $ ~~19,221.44~~ ~~21,221.44~~	18,4[illegible] [illegible] 21,2[illegible]
	TERMS: Net Ten Days		

AR-326

CAP 133148

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
2/20		22,500 00		22,500 00

INV. 5154
3/21

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPANY
WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

APPROVED my

MO 03 DAY 18 YR 68 TOTAL 22,500 00

VENDOR NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133149

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 5803

DATE March 29, 1968

TO

CUSTOMER ORDER NO. RM-49
Rel. No. 2
OUR ORDER NO. 2104-2

Cement Asbestos Products Company

Ragland, Alabama

SHIPPED TO
Cement Asbestos Company
c/o W. H. Beasley, S. K.
Ragland, Alabama

SHIPPED VIA "S. A. Vanguard" to Port of Mobile
L & N Rail to your plant

SHIPPING DATE March 20, 1968

NTITY	DESCRIPTION	PRICE	TOTAL
tons 0 bags)	Grade CWS Blue Fiber	@ $225.00 per ton f.o.b. Port of Mobile	$ 22,500.00
	Second Partial Shipment	Fiber $ 18,485 10 O.F. 2,750 45 $ 21,235 55	
	TERMS: Net Ten Days	PAID	

CAP 133150

	DIV.	AMOUNT	DISCOUNT	NET
3720	1	22,50000		22,50000

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPAN

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

5803

4/16

APPROVED	MO	DAY	YR.	TOTAL	VENDOR
	04	10	68	22,50000	NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133151

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
4-30		5852 5/13		22,500.00

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPANY
WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

MAY 2 1968

APPROVED 978

MO 5 DAY 10 YR 68 TOTAL 22,500.00

VENDOR North American Asbestos Corp.

DETACH AND RETAIN FOR YOUR FILE

CAP 133152

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 5852

DATE April 30, 1968

SOLD TO

Cement Asbestos Products Company
Woodward, Alabama 35189

CUSTOMER ORDER NO. RM-58
Rel. No. 1
OUR ORDER NO. 2152-1

SHIPPED TO
Cement Asbestos Company
c/o R. G. Jackson
Ragland, Alabama

SHIPPED VIA "S. A. Nederburg" to Port of Mobile
L & N Rail to your plant

SHIPPING DATE April 29, 1968

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade OWS Blue Fiber	@ $225.00 per ton f.o.b. Port of Mobile	$22,500.00
	First Partial Shipment	Fiber $18,485.10 O.F. 2,750.18 $21,235.28	
	TERMS: Net Ten Days		

Copy

5/13

PAID

CAP 133153

NORTH AMERICAN ASBESTOS CORPORATION

20 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE Nº 5870

DATE May 16, 1968

SOLD TO

Cement Asbestos Products Company

Woodward, Alabama 35189

"Stella Lykes" to Port of Mobile

CUSTOMER ORDER NO. RM-49
Rel. No. 3F

OUR ORDER NO. 2104-3F

SHIPPED TO

Cement Asbestos Company
c/o W. H. Beasley, S. K.
Ragland, Alabama

SHIPPED VIA L & N Rail to your plant

SHIPPING DATE May 10, 1968

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade OWS Blue Fiber	@ $225.00 per ton f.o.b. Port of Mobile	$22,500.00
	Third and Final Shipment	Fiber $18,485 10	
		O.F. 2,750 45	
	TERMS: Net Ten Days	$21,235 55	

cas ap

5/31/68

AR-332

CAP 133154

DATE SOLD

12-18-67

TERMS

Rating

No. Salesman

Sold to CEMENT ASBESTOS PRODUCTS COMPANY

Town and State WOODWARD, ALABAMA

Ship ~~by xx to Regland, Alabama~~ When to Ship

ORDER FOLIO

H9.4 .02

DATE BILLED

No. RM-49

LEDGER FOLIO

No. 2104

	SHIPPER'S CHECK	QUANTITY	REGISTER NO.	WEIGHT	PRICE	SALESMEN MUST NOT USE THESE COLUMNS	
	300	Tons	Grade S (OWS) Blue Fiber				
			AMOUNT FORWARD				

CAP 133155

TOPS FORM-3099 LITHO IN U.S.A.

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 5881

DATE May 16, 1968

CUSTOMER ORDER NO. RM-58

OUR ORDER NO. 2152-2

SOLD TO

Cement Asbestos Products Company

Woodward, Alabama 35189

SHIPPED TO

Cement Asbestos Company
c/o A.S.D. Storage
Mobile, Alabama

SHIPPED VIA "Stella Lykes" to Port of Mobile
Inland Frt. to A.S.D. Storage

SHIPPING DATE May 10, 1968

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade OWS Blue Fiber	@ $225.00 per ton f.o.b. Port of Mobile	$22,500.0
	Second Partial Shipment		
	TERMS: Net Ten Days		

Fiber $18,485 10
O.F 2,750.45
$21,235 55

5/21/68

AR-33

CAP 133134

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
5-16				22,500 00
5-16		5881		22,500 00
		5/31/68		

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPA

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

MAY 29 1968

APPROVED mf

MO 5 DAY 27 YR 68

TOTAL 45,000 00

VENDOR North American Asbestos Corp.

DETACH AND RETAIN FOR YOUR FILE

CAP 133135

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 5926

DATE June 14, 1968

SOLD TO

Cement Asbestos Products Company

Woodward, Alabama 35189

CUSTOMER ORDER NO. RM-58
Rel. No. 3
OUR ORDER NO. 2152-3

SHIPPED TO
Cement Asbestos Company
c/o R. G. Jackson
Ragland, Alabama

SHIPPED VIA S. S. "Tyson Lykes" to Port of Mobile
L & N Rail to your Plant

SHIPPING DATE June 11, 1968

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade OWS Blue Fiber paper lined hessian bags	@ $225.00 per ton f.o.b. Port of Mobile	$22,500.00
	Third Partial Shipment		
	TERMS: Net Ten Days		

Fiber 18,485.10
O.F. 2,750.46
21,235.56

7/3/68

AR-334

CAP 133156

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
6-14		5926 1/3		22,500 00

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPAN
WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

APPROVED

MO 7 | DAY 1 | YR 68 | TOTAL 22,500 00

VENDOR North American Asbestos Corp.

DETACH AND RETAIN FOR YOUR FILE

CAP 133157

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
6428	1	22,50000		22,50000

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPAN
WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

5955
8/12

APPROVED

MO	DAY	YR	TOTAL	VENDOR
08	09	68	22,50000	NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133158

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 5955

DATE June 28, 1968

SOLD TO

Cement Asbestos Products Company

Woodward, Alabama 35189

CUSTOMER ORDER NO. RM-58
Rel. No. 4

OUR ORDER NO., 2152-4

SHIPPED TO

Cement Asbestos Company
c/o R. G. Jackson
Ragland, Alabama

SHIPPED VIA s. s. "Charles Lykes" to Port of Mobile
L & N Rail to your plant

SHIPPING DATE June 27, 1968

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons 2,000 bags)	Grade OWS Blue Fiber paper lined hessian bags	@ $225.00 per ton f. o. b. Port of Mobile	$22,500.00
	Fourth Partial Shipment		
	TERMS: Net Ten Days		

Coop

Fiber $18,485.10
O.F. 2,750.46
$ 21,235 SC

AC-335

CAP 133159

DIV	AMOUNT	DISCOUNT	NET
1	18,67500		18,67500

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPAN

WOODWARD, ALABAMA

AUG 22 1968

5989

8/22

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

APPROVED

MO	DAY	YR	TOTAL	VENDOR
08	20	68	18,67500	NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133160

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 5989

D TO

Cement Asbestos Products Company

Woodward, Alabama 35189

DATE August 8, 1968

CUSTOMER ORDER NO. RM 58
Rel. No. 5

OUR ORDER NO. 2152-5

SHIPPED TO
Cement Asbestos Company
c/o R. G. Jackson
Ragland, Alabama

SHIPPED VIA "Velma Lykes" to Port of Mobile
L & N Rail to your plant

SHIPPING DATE August 2, 1968

JANTITY	DESCRIPTION	PRICE	TOTAL
3 tons 660 bags)	Grade OWS Blue Fiber paper lined hessian bags	$ 225.00 per ton f. o. b. Port of Mobile	$ 18,675.00
	Fifth Partial Shipment	Fiber $15,342 63 O.F. 2,282.88 $17,625 51	
asap	TERMS: Net Ten Days	10/22/68	AR-338

CAP 133161

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6031

DATE August 30, 1968

TO

Cement Asbestos Products Company

Woodward, Alabama 35189

CUSTOMER ORDER NO. RM-65
Rel. No. 1
OUR ORDER NO. 2191-1

SHIPPED TO
Cement Asbestos Products Co.
c/o R. G. Jackson, S.K.
Ragland, Alabama

"Harry Culbreath" to Port of Mobile

SHIPPED VIA L & N Rail to your plant SHIPPING DATE August 30, 1968

ITITY	DESCRIPTION	PRICE	TOTAL
tons 0 bags)	Grade OWS Blue Fiber paper lined hessian bags	@ $225.00 per ton f.o.b. Port of Mobile	$22,500.00
	First Partial Shipment	7 Jun $ 18,485 10 O.F. 2,750 54	
	TERMS: Net Ten Days	$ 21,235 64	

CAP 133162

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6030

DATE August 30, 1968

SOLD TO

Cement Asbestos Products Company

Woodward, Alabama 35189

CUSTOMER ORDER NO. RM-58
Rel. No. 6F
OUR ORDER NO 2152-6

SHIPPED TO
Cement Asbestos Company
c/o R. G. Jackson
Ragland, Alabama

SHIPPED VIA "Harry Clubreath" to Port of Mobile
L. & N Rail to your plant

SHIPPING DATE August 30, 1968

QUANTITY	DESCRIPTION	PRICE	TOTAL
17 tons (340 bags)	Grade OWS Blue Fiber paper lined hessian bags	@ $225.00 per ton f. ob. Port of Mobile	$3,825.00
	Sixth and Final Shipment		
	TERMS: Net Ten Days		

7 tons $3,142.47
OF 467.50
$3,609.97

CAP 133163

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
~~9/30~~	1	3,825 00		3,825 00
8/30	1	22,500 00		22,500 00

6030
6031 9/13

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPAN

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

APPROVED

MO 09 DAY 10 YR 68

TOTAL 26,325 00

VENDOR NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133164

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6068

DATE September 30, 1968

SOLD TO

Cement Asbestos Products Company

Woodward, Alabama 35189

CUSTOMER ORDER NO. RM-65
Rel. No. 2
OUR ORDER NO. 2191-2

SHIPPED TO
Cement Asbestos Products Co
c/o R. G. Jackson, S.K.
Ragland, Alabama

SHIPPED VIA "James McKay" to Port of Mobile
L & N Rail to your plant

SHIPPING DATE September 20, 1968

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade OWS Blue Fiber paper lined hessian bags	@ $225.00 per ton f.o.b. vessel Port of Mobile	$22,500.0
	Second Partial Shipment	Fiber $ 18,485.10 O.F. 2,750.45 $ 21,235.55	
	TERMS: Net Ten Days	10/17/68	

Copy

AR-34

CAP 133165

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
8/23	1	7875C		7875C
9/20	1	22,50000		22,50000

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPANY

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

6068

C91918 ✓

10/17/68

OCT 17 1968

APPROVED

MO 10 DAY 14 YR 68 TOTAL 22,42125 VENDOR NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133166

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE, CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

PURCHASE ORDER

No. 2223

DATE October 2, 1968

TO

Cape Blue Mines (Pty.) Ltd.,
P. O. Box 8644,
Johannesburg South Africa.

SHIP TO Us c/o N. D. Cunningham
Port of Mobile, Alabama
Please send all documents
and shipping papers to:
N. D. Cunningham & Co.

SHIP VIA Milner Building
Mobile, Alabama

PLEASE ENTER OUR ORDER AS FOLLOWS: DELIVERY REQUIRED: See Below

ITEM	QUANTITY	DESCRIPTION	PRICE
	200 Tons	Grade S80 Blue Fiber, in pressure packed polythene lined hessian bags This material is to be shipped to arrive at the Port of Mobile by December 15th at the latest. If possible, use separate vessel from material or order No. 2191; however, if necessary, same vessel may be used, but there must be separate ocean bills of lading covering Order 2191 and above order.	@ R150.00 per ton bags included less 5% f.o.b. S.A. Port Ship Freight Collect

Customer and End Use of Fiber: Cement Asbestos Products - Asbestos/Cement Products

Confirming our cable of October 1st to Cape, London - Do not Duplicate.
cc: Cape Asbestos Fibres Ltd., London

THIS ORDER SUBJECT TO THE FOLLOWING CONDITIONS:
Acknowledge order and advise definite shipping date by return Air Mail. All shipments must contain packing list. Purchase order number must appear on all invoices, shipping tags and all correspondence. Render invoice in DUPLICATE.

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASING DEPARTMENT

CAP 134093

Nº 4943

INVOICE

FORM 80-19D
PRINTED IN U.S.A.

INV	REC
M P58 773	78

DEST.	J-M CUST.
	999 995 004

S/C	SOLD TO
	F19990

CUSTOMER ORDER	CUSTOMER REQUISITION	F. O. B.
	P O 224	MARRERO
TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE		DATE SHIPPED
NET 30 DAYS		10/8/68

NORTH AMERICAN ASB CORP
200 SO MICHIGAN AVENUE
CHICAGO ILLINOIS

SHIP TO: (SAME UNLESS OTHERWISE INDICATED BELOW)

NORTH AMERICAN ASB CORP
THE IRWIN BROWN CORP
NEW ORLEANS LA

WILL CALL BY KMA ENTERPRIZES

PPD. OR COLL.

CAR NUMBER AND WEIGHT

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED		AMOUNT
	S BLUE ASB FIBRE						
30 TONS	(600 BAGS)		TON	225.30	30		6759.00
	PLUS 2% LA STATE TAX					135.18	
	PLUS 2% JEFF PARISH TAX					135.18	270.36
							7029.36

CAP 134063

TAX DATA

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6103

DATE October 31, 1968

CUSTOMER ORDER NO. RM-75

OUR ORDER NO. 2224

SOLD TO

Cement Asbestos Products Company

Woodward, Alabama 35189

SHIPPED TO

Cement Asbestos
Ragland, Alabama

SHIPPED VIA KMA Enterprizes SHIPPING DATE October 8, 1968

QUANTITY	DESCRIPTION	PRICE	TOTAL
30 tons (600 bags)	Grade S Blue Fiber	@ $243.00 per ton f.o.b. New Orleans	$7,290.00
	Order Shipped Complete		
	TERMS: Net Ten Days	$7,029.36	

R-M (P.O. 2224)

AR-343

CAP 133167

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
10731	1	7,29000		7,29000

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPAN

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

NOV 15 1968

APPROVED

MO 11 DAY 12 YR 68 TOTAL 7,29000

VENDOR NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133168

ORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE Nº 6119

DATE November 6, 1968

CUSTOMER ORDER NO. RM-65
Rel. No. 3
OUR ORDER NO. 2191-3

OLD TO

Cement Asbestos Products Company

Woodward, Alabama 35189

"Ruth Lykes" to Port of Mobile

SHIPPED TO
Cement Asbestos Products Co.
c/o R. G. Jackson, S.K.
Ragland, Alabama

SHIPPED VIA L & N to your plant

SHIPPING DATE November 4, 1968

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons 2,000 bags)	Grade OWS Blue Fiber paper lined hessian bags	@ $ 225.00 per ton f.o.b. vessel Port of Mobile	$ 22,500.00
	Third Partial Shipment	Fiber $18,485.10	
		O.F. 2,750.45	
	TERMS: Net Ten Days	21,235.55	

Cassap

PAID 11/21/68

CAP 133169

AR-345

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
11/08	1	22,19625		22,19625

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPAI

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

NOV 21 1968

APPROVED _____ By _____

MO 11 DAY 18 YR 68 TOTAL 22,19625

VENDOR NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133170

March 4, 1969

Mr. S. D. Goodman
Chief, Minerals & Ores Branch
Stockpile Disposal Division
General Services Administration
Property Management & Disposal Service
Washington, D. C. 20405

Reference: Contract No. GS-00-DS-(S)-42143

Dear Mr. Goodman,

We have completed, and are returning herewith, three copies of the subject Contract covering the purchase of 100 short tons Grade S Crocidolite Asbestos, located at the Baton Rouge Depot, Baton Rouge, Louisiana. We would like to arrange for movement of this material via rail cars within the next two weeks, and will provide full detailed shipping instructions promptly.

Very truly yours,

NORTH AMERICAN ASBESTOS CORPORATION

President

RECryor/jc
encl.

CAP 134680

Form 406-12 Spl.-BR

ILLINOIS CENTRAL RAILROAD COMPANY

CASHIER'S MEMORANDUM COPY

BR WEIGH

AR INITIALS AND NUMBER: NYC 171425

TRAILER INITIAL AND NUMBER

FREIGHT BILL NO.

DATE OF SHIPMENT: 3 7 69 MRB

WAYBILL NUMBER: 648736

REV 3 12 69 MRB

CONSIGNEE AND ADDRESS AT STOP

STOP THIS CAR

TO NO. | STATION | STATE OR PROV

RAGLAND ALABAMA

FROM NO. | STATION | STATE OR PROV.

9040 NORTH BATON ROUGE, LA.
B/A 9042 BATON ROUGE, LA.

ROUTE: IC SUGHAM SEABOARD COASTLINE

Route Code No.

SHIPPER: NORTH AMERICAN ASBESTOS CORP
68896 GS 00 DS S 92143

Code No.

For Charges on articles to be transported

CONSIGNEE AND ADDRESS: CEMENT ASBESTOS PRODUCTS CO
RAGLAND ALABAMA

Code No.

WEIGHED

AT: BR WEIGH

GROSS: 105800

TARE: 45800

ALLOWANCE:

NET: 60000

PPD

INSTRUCTIONS—Protective Service, Milling, Weighing, etc.

On L. C. L. Traffic Transfer Stamps to be Shown in This Space

No. Pkgs.	Description of Articles, Special Marks and Exceptions	Commodity Code No.	*	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	[illegible]	[illegible]		60600	.82CWT	492.00		492.00

THANK YOU

AMOUNT TO COLLECT

CAP 134667

6

MAR 6 1969

GENERAL SERVICES ADMINISTRATION PROPERTY MANAGEMENT AND DISPOSAL SERVICE WASHINGTON, D. C. 20405 SHIPMENT ORDER	CONTRACT NO. GS-00-DS-S-92143	DATE March 3, 1969 [illegible]
	RELEASE NO. 1st and Final	PROGRAM (Check) [X] SCM [ ] DPA [ ] SUPPL [ ] OTHER
CONSIGNOR-SHIP FROM (Name and address of storage location) (Include ZIP code) Depot Manager GSA-PMDS Baton Rouge Depot 2695 N. Sherwood Forest Drive Baton Rouge, La. 70914	SHIPMENT TO BEGIN Immediately	FOR ANY ADDITIONAL INFORMATION REGARDING THIS ORDER CALL: Washington, D. C. Telephone (Area Code 202) 343-4096 NAME- M. W. Minor
CONSIGNEE-SHIP TO (Name and address) Cement Asbestos Products Co. Ragland, Alabama	CONTRACT DELIVERY TERMS [X] FOB CONVEYANCE	GSA-PMDS Baton Rouge Dep Baton Route, La.
	ROUTING Ig-Seabound Coastline	
PURCHASER (Name and address) (Include ZIP code) North American Asbestos Corporation 800 South Michigan Avenue Chicago, Illinois 60604	SHIPPING CHARGES [ ] COLLECT [X] PREPAID	
	TYPE AND NUMBER OF VEHICLES PER DAY	
ORDER NO.	MINIMUM LOAD PER VEHICLE 60,000 #	

DESCRIPTION OF MATERIAL, WEIGHING AND OTHER INSTRUCTIONS

CROCIDOLITE ASBESTOS - Grade 'S', African Origin - 100 S.T.

Note to Depot Ship as Crude Asbestos. Freight Rate of $ .82 per cwt.

Do not weigh. Producer's weight of record with the Government shall be final for payment purposes. Personnel handling asbestos should wear a filter type respirator and overalls.

Per telecon 3/3/69 Mr. Fickle/Mrs. Minor.

NOTE - Include this statement on commercial bills of lading "The U. S. is not the shipper of this material and the person signing below is acting as purchaser's agent."

DOCUMENT DISTRIBUTION (As designated below)

WEIGHT CERTIFICATES (GSA FORM 1625)		COMMERCIAL BILLS OF LADING		OUTBOUND STORAGE REPORT (GSA FORM 132)	
COPIES		COPIES		COPIES	
	ACCOMPANY SHIPMENT		ACCOMPANY SHIPMENT	X	AS SHOWN ON REVERSE OF GSA FORM 132 *
	ACCOMPANY OSR (GSA FORM 132)		ACCOMPANY OSR (GSA FORM 132)		Revised
	PURCHASER		PURCHASER		

DISTRIBUTION OF THIS SHIPMENT ORDER

COPIES		COPIES	
1	CONSIGNOR-ORIGINAL	1	REGIONAL DIRECTOR- 7 D
1	CONSIGNEE-		
1	PURCHASER-		
1	3BCAP		
1	DSP		
2	DMI		
1	DMO		

AUTHORIZED (Signature)

(Signed) L. Fradkin

FOR: DIRECTOR
STOCKPILE STORAGE DIVISION

jmd

* U. S. GOVERNMENT PRINTING OFFICE: 1968-322-109

GSA FORM SEP 68 7543

CAP 134668

UNIFORM STRAIGHT BILL OF LADING—ORIGINAL—NOT NEGOTIABLE

Shipper's No. 69-93
GS-00-pd(8)92143
Agent's No.
Release 1st and Fina

ILLINOIS CENTRAL

ILLINOIS CENTRAL RAILROAD COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, MAR 10 1969

At Sharp, Louisiana March 6, 19 69 From GSA-PMDS Baton Rouge Depot

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Cement Asbestos Products Company (Mail or street address of consignee—For purposes of notification only.)

Destination Ragland State of Alabama County of

Route IC - Seaboard Coastline

Delivering Carrier Car Initial SP 50'6" Car No. 209334 110 Cap

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* Weight (Sub. to Correction)	Class or Rate	Check Col.
800 Bags	ASBESTOS, Crocidolite, Grade S Ship as Crude Asbestos	80,800	.82 cwt	
	Seal Numbers ICRR BR-367052 - 53			
	Freight rate .82 cwt protected, 60,000 lb minimum			
	The U.S. is not the shipper of this material and the person signing below is acting as purchaser's agent.			

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

To Be Prepaid

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

RECEIVED MAR 10 1969 RECEIVED SHIPPERS LOAD & COUNT BATON ROUGE, LA. N. P. GOINGS AGENT

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

North American Asbestos Corporation Shipper.

Per Jerrell E. Kirkland

Per

Jerrell E. Kirkland, Depot Manager, GSA-PMDS Baton Rouge Depot

Permanent postoffice address of shipper 200 South Michigan Avenue, Chicago, Illinois 60604

Cordially Yours — Illinois Central

J. A. COLLINS' SONS INC., PRINTERS CHICAGO

1

CAP 134669

UNIFORM STRAIGHT BILL OF LADING — NON-NEGOTIABLE

ILLINOIS CENTRAL

Agent's No.

Release 1st and Final

ILLINOIS CENTRAL RAILROAD COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

At Sharp, Louisiana March 7, 1969 From GSA-PMDS Baton Rouge Depot

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Cement Asbestos Products Company (Mail or street address of consignee—For purposes of notification only.)

MAR 10 1969

Destination Ragland State of Alabama County of

Route IC - Seaboard Coastline

Delivering Carrier Car Initial NYC 40'6" Car No. 171425 110 C

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* Weight (Sub. to Correction)	Class or Rate	Check Col.
600	ASBESTOS, Crocidolite, Grade S	60,600	.82 cwt	
	Ship as Crude Asbestos			
	Seal Numbers ICRR BR-367054 - 55			
	Freight rate .82 cwt protected, 60,000 lb. minimum			
	The U. S. is not the shipper of this material and the person signing below is acting as purchaser's agent.			

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

To Be Prepaid

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

(The Agent should here acknowledge only the amount prepaid.)

Charges advanced:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

RECEIVED MAR 10 1969 BATON ROUGE, LA. AGENT

North American Asbestos Corporation Shipper. Agent.

Per Jerrell L. Kirkland Per

Jerrell L. Kirkland, Depot Manager, GSA-PMDS Baton Rouge Depot

Permanent postoffice address of shipper 200 South Michigan Avenue, Chicago, Illinois 60604

Cordially Yours — Illinois Central

1

CAP 134670

Stock Form No. 1114
9 GAO 1030
1114-104

BILL FOR COLLECTION

Bill No. 692478

General Services Administration, Office of Administration
(Department or Establishment and Bureau or Office)

Date MAR 14 1969

Accounts Receivable Branch, 3BCBC, Washington, D.C. 20407
(Address)

47 2636

PAYER:

North American Asbestos Corporation
200 South Michigan Avenue
Chicago, Illinois 60604

This bill should be returned by the payer with his remittance.

SEE INSTRUCTIONS BELOW.

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount
	GS-00-DS(S) 92143				
	Asbestos 200,000 lbs.	100	190.00	s.t.	19,000 00
	Less advance payment				(19,000 00)
	Material shipped from Baton Rouge, Louisiana to Ragland, Alabama.				
	031		*AMOUNT DUE THIS BILL,*		$ -0-

This is not a receipt

INSTRUCTIONS

OSR: 2355

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

U.S. GOVERNMENT PRINTING OFFICE 1964 O—703-282—55 0

CAP 134698

HOUSE ORDER

№ 1012

ORDER RECEIVED VIA Phone.

RECEIVED FROM: Mr. Beasley

DATE Feb. 25, 1969

CUST. ORDER NO. RM 8

SHIP TO: Cement Asbestos Prod. Co.
Ragland, Alabama

H. O. NO.

P. O. NO.

INV. TO: Same.

RECEIVED BY: [illegible]

QUANTITY	ITEM	PRICE
100 tons	Grade S Blue	$229.00 /ton in rail cars delivd Ragland

FREIGHT – PREPAID [X] COLLECT [ ]

ROUTING: Bestway with Seaboard-Coast Line delivery at Ragland Ala.

RELEASE FROM: GSA. – Baton Rouge

RELEASE DATE: ASAP

COMMISSION:

CREDIT OKAY [ ]

NOT SATISFACTORY SHIP COD [ ]

REMARKS:

See our telegram today to S.D. Goodman GSA Washington D.C. offering purchase 100 tons S from Bat. Rouge at $190.00 which confirms telephone conversation with Mrs. Harper today.

CAP 134697

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6286

DATE March 10, 1969

CUSTOMER ORDER NO. RM-85

OUR ORDER NO. 2315

SHIPPED TO
Cement Asbestos Products Co.
Ragland, Alabama

SOLD TO

Cement Asbestos Products Company

Woodward, Alabama 35189

SHIPPED VIA ICRR-Seaboard Coastline Dlvy. * SHIPPING DATE See Below*

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons 2,000 bags)	Grade S Blue Fiber	@ $229.00 per ton Delivered	$22,900.00
	*Car Nos.: 800 bags - SP 209334 - 3/6/69 SCL - BIRMINGHAM. 9:40 PM 3/11 600 bags - NYC 171425 - 3/7/69 FULTON KY - 5:25AM 3/12 600 bags - GM&O 21153 - 3/7/69 " " " "		
	Order Shipped Complete	BIRMINGHAM - SCL. APPROX. 8:00 AM 3/12.	
	TERMS: Net Ten Days	$19,000.00	
	(Check No 8935)		

stock pile

3/24/69

AR-354

CAP 133171

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
2/10	1	22,90000		22,90000

6286
3/24

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPAN
WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

MAR 24 1969

APPROVED mj

MO 03 DAY 20 YR. 69

TOTAL 22,90000

VENDOR NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133172

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

COPY INVOICE Nº 6327

DATE March 31, 1969

CUSTOMER ORDER NO. RM-74

OUR ORDER NO. 2223

SOLD TO

Cement Asbestos Products Co.

Woodward, Alabama 35189

SHIPPED TO

Cement Asbestos Products C

Ragland, Alabama

SHIPPED VIA "Maihar" to Port of Gulfport L&N RR - SCL Divy.

SHIPPING DATE March 26, 1969

QUANTITY	DESCRIPTION	PRICE	TOTAL
200 tons (4,000 bags)	Grade S-80 Blue Fiber in pressure packed polythene lined hessian bags	@ $ 231.00 per ton f.o.b. vessel Port of New Orleans	$ 46,200.(
	Order Shipped Complete		
	TERMS: Net Ten Days	Fiber $40,185.00 O.F. 5,004.91 45,189.91	

CAP 134074

N ?TH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE № 6323

DATE March 31, 1969

CUSTOMER ORDER NO. RM-65
Rel. No. 4F

OUR ORDER NO. 2191-4F

SOLD TO

Cement Asbestos Products Company,

Woodward, Alabama 35189

SHIPPED TO
Cement Asbestos Products Co.
Ragland, Alabama

SHIPPED VIA "Hellenic Dolphin" to Port of New Orleans - L&N RR - SCL Delivery

SHIPPING DATE March 23, 1969

QUANTITY	DESCRIPTION	PRICE	TOTAL
63.65 tons (1,273 bags)	Grade S Blue Fiber in pressure packed paper sacks	@ $ 225.00 per ton	$ 14,321.
136.35 tons (2,727 bags)	Grade S-80 Blue Fiber in pressure packed polythene lined hessian bags	@ $ 225.00 per ton f.o.b. vessel Port of New Orleans	$ 30,678.
			$ 45,000.0
	Fourth and Final Shipment		
	TERMS: Net Ten Days		

Fiber $39,161.87
O.F. 5,004.91

Coop

1968 Shipment

4/14/69

CAP 133175

AR-355

DIV	AMOUNT	DISCOUNT	NET
3/10R	45,00000		45,00000

6323
4/14

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMP

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

APR 14 1969

APPROVED

MO DAY YR TOTAL 45,00000 VENDOR NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133176

ORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **No.** 6327

DATE March 31, 1969

CUSTOMER ORDER NO. RM-74

OUR ORDER NO. 2223

SOLD TO

Cement Asbestos Products Co.

Woodward, Alabama 35189

SHIPPED TO

Cement Asbestos Products Co.
Ragland, Alabama

SHIPPED VIA "Maihar" to Port of Gulfport L&N RR - SCL Divy.

SHIPPING DATE March 26, 1969

QUANTITY	DESCRIPTION	PRICE	TOTAL
200 tons (4,000 bags)	Grade S-80 Blue Fiber in pressure packed polythene lined hessian bags	@ $ 231.00 per ton f.o.b. vessel Port of New Orleans	$ 46,200.00
	Order Shipped Complete	Fiber $40,185 00 OF 5,004 91 45,189 91	
	TERMS: Net Ten Days		
		CAP 133177	AR-355

AMOUNT	DISCOUNT	NET
46,20000		46,20000

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMP

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

6321

4/25

APR 25 1969

APPROVED

MO 04 DAY 23 YR 69 TOTAL 46,20000

VENDOR NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133178

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **Nº 6417**

DATE **May 29, 1969**

SOLD TO

Cement Asbestos Products Company,
Woodward,
Alabama 35189

CUSTOMER ORDER NO. **RM-82**

OUR ORDER NO. **2290-1**

SHIPPED TO
Cement Asbestos Prod. Co.
Ragland, Ala.

SHIPPED VIA **"Toronto" to Port of Mobile**

SHIPPING DATE **May 31, 1969**

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2000 bags)	Grade S-80 Blue Fiber in pressure packed polythene lined hessian bags * Car No. SOU 25477 506 bags SP 101617 484 " SP 100886 471 " CNW 86762 539 " First Partial Shipment TERMS: Net Ten Days	@ $ 234.00 per ton f.o.b. vessel Port of Mobile Frt #18,753.00 O.F. 2,750.45 21,503.45 6/10/69	$ 23,400.0

Canal

AR-361

CAP 133173

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
5/29	1	23,400 00		23,400 00

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPA

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

6417

6114

JUN 16 1969

APPROVED DY

MO 06 DAY 13 YR 69

TOTAL 23,400 00

VENDOR NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133174

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE № 6452

DATE June 30, 1969

CUSTOMER ORDER NO. RM-82

OUR ORDER NO. 2290-2

SHIPPED TO

Cement Asbestos Prod. Co.
Ragland, Ala.

SOLD TO

Cement Asbestos Products Company,

Woodward, Alabama. 35189

SHIPPED VIA "Dolly Turman" to Port of Mobile ATN Frisco RR-Seaboard Coastline Del'y.

SHIPPING DATE June 16, 1969

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2000 bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $ 234.00 per ton f.o.b. vessel Port of Mobile	$ 23,400.00
	Second Partial Shipment	Fiber $ 18,753.00 O.F. 2,750.45 21,503.45	
	TERMS: Net Ten Days		

Casap

CAP 133179

7/22/69

AR-36

DATE OF INVOICE	INV.	AMOUNT	DISCOUNT	NET
6/30	1	23,40000		23,40000

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMP

WOODWARD, ALABAMA

6452

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

JUL 22 1969

APPROVED

MO 07 DAY 18 YR. 69

TOTAL 23,40000

VENDOR NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133180

ɔRTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE Nº 6485

DATE July 31, 1969

CUSTOMER ORDER NO. RM-82

OUR ORDER NO. 2290-3

SHIPPED TO
Cement Asbestos Prod. Co.
Ragland, Ala.

OLD TO

Cement Asbestos Products Company,

Woodward, Alabama. 35189

SHIPPED VIA "Mahout" to Port of Mobile ATN Frisco RR-Seaboard Coastline Del'y. SHIPPING DATE 7/28/69

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2000 bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $ 234.00 per ton f.o.b. vessel Port of Mobile	$23,400.00
	Third Partial Shipment	Fiber $18,753.00	
		O.F. 2,750.45	
	TERMS: Net Ten Days	21,503.45	

Casup

PAID 8/27/69

CAP 133181

AR-366

INV.	AMOUNT	DISCOUNT	NET
			23,400.00

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPAN

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

6485

AUG 27 1969

APPROVED	MO	DAY	YR.	TOTAL	VENDOR
	8	25	69	23,400.00	North American Asbestos Corp.

DETACH AND RETAIN FOR YOUR FILE

CAP 133182

TH AMERICAN ASBESTOS CORPORATION

SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE Nº 6561

DATE September 17, 1969

CUSTOMER ORDER NO. RM-82

OUR ORDER NO. 2290-4

SHIPPED TO

Cement Asbestos Prod. Co.
Ragland, Ala.

SOLD TO

Cement Asbestos Products Company,

Woodward, Alabama. 35189

"James Lykes" to Port of Mobile

SHIPPED VIA ATN RR- Seaboard Coastline Del'y SHIPPING DATE 8/27/69

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $234.00 per ton f.o.b. vessel Port of Mobile	$23,400.00
	Fourth Partial Shipment	Fiber $18,753.00 O.F. 2,750.46 21,503.46	
Casap	TERMS: Net Ten Days		

PAID 1/20/70

CAP 133183

AR-369

	AMOUNT	DISCOUNT	NET
NORT	23,400 00		23,400 00

6561

1/20

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPA

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

JAN 20 1970

APPROVED	MO	DAY	YR	TOTAL	VENDOR
JRG	01	16	70	23,400 00	NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133184

NORTH AMERICAN ASBESTOS CORPORATION

COPY

INVOICE No. 5611

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

DATE September 17, 1969

SOLD TO

Cement Asbestos Products Company,

Woodward, Alabama. 35189

CUSTOMER ORDER NO. RM-82

OUR ORDER NO. 2290-4

SHIPPED TO

Cement Asbestos Prod. Co.
Ragland, Ala.

SHIPPED VIA "James Lykes" to Port of Mobile ~~ATN-RR - Seaboard Coastline Del'y~~

SHIPPING DATE 8/27/69

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $234.00 per ton f.o.b. vessel Port of Mobile	$23,400.00
	Fourth Partial Shipment	$18,753.00 2,750.46 21,503.46	
	TERMS: Net Ten Days		

CAP 134151

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6651

DATE November 11, 1969

CUSTOMER ORDER NO. RM-92

OUR ORDER NO. 2290-5

SOLD TO

Cement Asbestos Products Co.,

Woodward, Alabama. 35189

SHIPPED TO

Cement Asbestos Prod. Co.
Ragland, Ala.

SHIPPED VIA "Reuben Tipton" to Port of Mobile
ATN RR - Seaboard Coastline Del'y SHIPPING DATE 11/5/69

QUANTITY	DESCRIPTION	PRICE	TOTAL
99.8 tons (1996 bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $237.00 per ton f. o. b. vessel Port of Mobile	$23,652.
Casap	First Partial Shipment against Order RM-92	Fiber 18,715 49 O.F. 2,744.95 21,460.44	
	TERMS: Net Ten Days	PAID 11/24/69	AR-375

CAP 133185

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
11-11-69				23,652 60

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPA

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

NOV 24 1969

6651

APPROVED DM MO 11 DAY 21 YR 69 TOTAL 23,652 60

VENDOR North American Asbestos Corp.

DETACH AND RETAIN FOR YOUR FILE

CAP 133186

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **No** 6716

DATE December 23, 1969

CUSTOMER ORDER NO. RM-92

OUR ORDER NO. 2290-6

SOLD TO

Cement Asbestos Products Co.,

Woodward, Alabama. 35189

SHIPPED TO

Cement Asbestos Prod. Co.
Ragland, Ala.

"Dick Lykes" yo Port of Mobile

SHIPPED VIA ATN RR - Seaboard Coastline Del'y SHIPPING DATE Dec. 12, 1969

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $237.00 per ton f.o.b. vessel Port of Mobile	$23,700.00
	Second Partial Shipment against Order RM-92	Fiber #18,753.00 C.F 3,021.00 21,774.00	
Canada	TERMS: Net Ten Days	PAID 1/26/70	AR-377

CAP 133187

DATE OF INVOICE	DIV	AMOUNT	DISCOUNT	NET
12/12	1	23,70000		23,70000

6716
1/26

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPA

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

JAN 26 1970

APPROVED

MO 01 DAY 12 YR 70 TOTAL 23,70000

VENDOR NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133188



THIS ORDER SUBJECT TO THE FOLLOWING CONDITIONS:
Acknowledge order and advise definite shipping date by return Air Mail.
All shipments must contain packing list. Purchase order number must appear on all invoices, shipping tags and all correspondence. Render invoice in DUPLICATE.

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASING DEPARTMENT

CAP 134058

TH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE № 6759

DATE January 19, 1970

CUSTOMER ORDER NO. RM-92
Release No. 3

OUR ORDER NO. 2290-7

SHIPPED TO
Cement Asbestos Prod. Co.
Ragland, Ala.

SOLD TO

Cement Asbestos Products Co.

Woodward, Alabama. 35189

SHIPPED VIA "Alaric" to Port of Mobile - ATN RR - Seaboard Coastline Del'y.

SHIPPING DATE 1/5/70

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $237.00 per ton f.o.b. vessel Port of Mobile	$23,700.00
	Third Partial Shipment against Order RM-92	File $18,753.00 OF 3,020.98	
Casap	TERMS: Net Ten Days	$21,773.98	

PAID
2/10/70
AR-380

CAP 133189

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
1/19	1	23,700.00		23,700.00

6759

2/10

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMI

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

FEB 9 1970

APPROVED	MO	DAY	YR	TOTAL	VENDOR
	02	06	70	23,700.00	NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133190

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE № 6816

DATE February 27, 1970

CUSTOMER ORDER NO. RM-92

OUR ORDER NO. 2290-8

SHIPPED TO
Cement Asbestos Prod. Co.
Ragland, Ala.

SOLD TO

Cement Asbestos Products Co.,

Woodward, Alabama. 35189

"Mathura" to Port of Mobile- ATN RR -
SHIPPED VIA Seaboard Coastline Dlvy.

SHIPPING DATE 2/10/70

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $237.00 per ton f.o.b. vessel Port of Mobile	$23,700.00
Cosgp	Fourth and Final Shipment against Order RM-92	Fiber $18,753.00 C.F. 3,020.98 $21,773.98	
	TERMS: Net Ten Days	PAID 3/13/70	AR-383

CAP 133191

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
2/27	1	23,700.00		23,700.00

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPA

WOODWARD, ALABAMA

1816

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

MAR 13 1970

APPROVED

MO 03 DAY 10 YR 70

TOTAL 23,700.00

VENDOR NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133192

RTH AMERICAN ASBESTOS CORPORATION

.JO SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

COPY
INVOICE No. 6852

DATE March 31, 1970

TO

Cement Asbestos Products Co.,

Woodward, Alabama. 35189

CUSTOMER ORDER NO. RM-105

OUR ORDER NO. 2436

SHIPPED TO

Cement Asbestos Prod. Co.
Ragland, Ala.

SHIPPED VIA "Despina N" to Port of Mobile- ATN RR - Seaboard Coastline Divy.

SHIPPING DATE Mar. 30, 1970

ANTITY	DESCRIPTION	PRICE	TOTAL
0 tons 000 bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	$237.00 per ton f.o.b. vessel Port of Mobile	$47,400.00
	Order Shipped Complete		
	TERMS: Net Ten Days	38,309 70 O.F. 6,041.96 44,351 66	

CAP 134254

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6852

DATE March 31, 1970

SOLD TO

Cement Asbestos Products Co.,

Woodward, Alabama. 35189

CUSTOMER ORDER NO. RM-105

OUR ORDER NO. 2436

SHIPPED TO

Cement Asbestos Prod. Co.
Ragland, Ala.

"Despina N" to Port of Mobile- ATN RR -

SHIPPED VIA Seaboard Coastline Divy.

SHIPPING DATE Mar. 30, 1970

QUANTITY	DESCRIPTION	PRICE	TOTAL
200 tons (4,000 bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $237.00 per ton f.o.b. vessel Port of Mobile	$47,400.00
	Order Shipped Complete		
	TERMS: Net Ten Days		

CAP 134059

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
3-30		6852 4120		47,400.00

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPAN

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

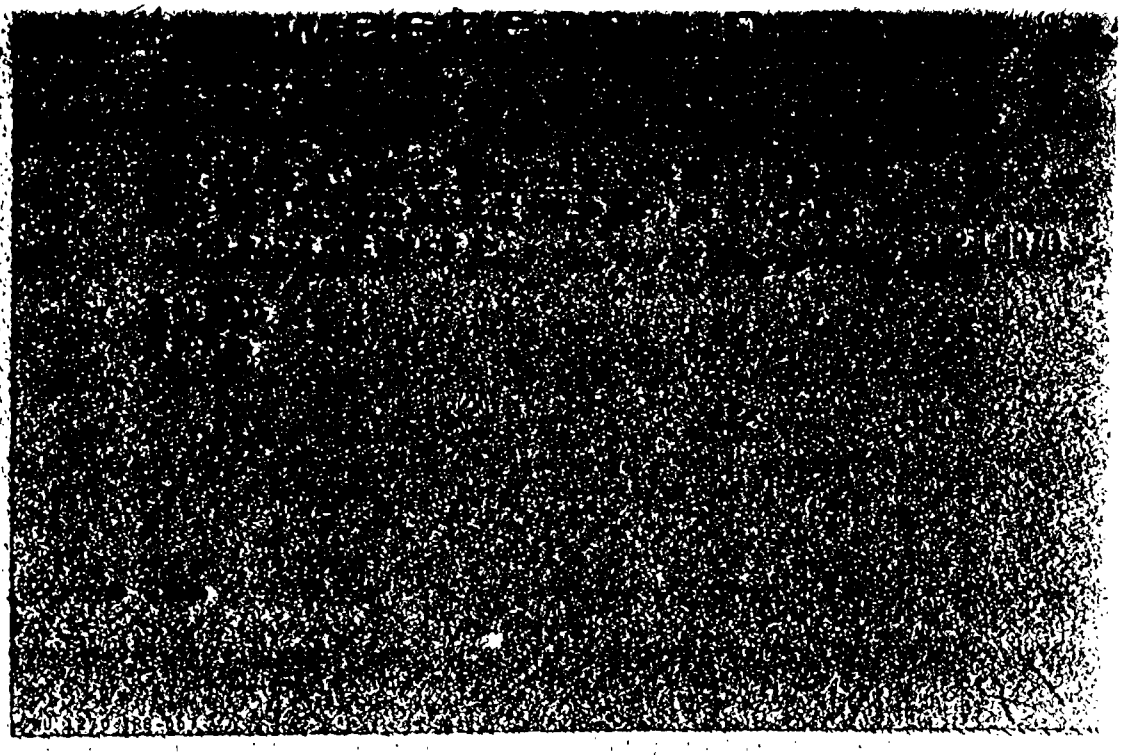
APR 17 1970

APPROVED

MO 04 DAY 14 YR 70 TOTAL 47,400 00 VENDOR North American Asbestos Cor

DETACH AND RETAIN FOR YOUR FILE

CAP 133194



NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

COPY

INVOICE No. 7491

DATE May 31, 1971

CUSTOMER ORDER VBRM-16 Release #2

OUR ORDER NO. 2584-2

SOLD TO

Cement Asbestos Products Co.,

Woodward, Alabama. 35189

SHIPPED TO Cement Asbestos Prods. Co.
Crawford Co. Industrial Park
VanBuren, Arkansas

SHIPPED VIA "Mahseer" to the Port of New Orleans; Missouri Pacific RR to VanBuren

SHIPPING DATE 5/25/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
65 metric tons (1951 50-kilo bags)	Grade 5-66 Blue Fiber, in pressure packed polythene lined hessian bags Second Partial Shipment TERMS: NET TEN DAYS	@ $286.00 per metric ton f.o.b. vessel Port of New Orleans Due $ 15,921.24 O.F. 2,776.24 18,697.48	$19,919.90

CAP 134373

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 7041

DATE August 21, 1970

SOLD TO

Cement Asbestos Products Co.,

Woodward, Alabama. 35189

CUSTOMER ORDER NO. VBRM-12
Release No. 1

OUR ORDER NO. 2479-1

SHIPPED TO
Cement Asbestos Products Co.
Van Buren, Arkansas

SHIPPED VIA "S.A. Weltevreden" to Port of New Orleans; Missouri Pacific RR Co. to VanBuren SHIPPING DATE 8/19/70

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons 2,000 bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $242.00 per ton f.o.b. vessel Port of New Orleans	$24,200.00
	First Partial Shipment	7 Jan $19,154.85 O.F 3,020.98 $22,175.83	
casap	TERMS: Net Ten Days	PAID 9/30/70	CAP 133357 AR395

UNION ASBESTOS PRODUCTS COMPA
WOODWARD, ALABAMA

ACCEPTANCE OF THIS ORDER WILL BE CONSIDERED
FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

SEP 30 1970

APPROVED | MO 09 | DAY 28 | YR 70 | TOTAL 48,375.80 | VENDOR NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133358

NORTH AMERICAN ASBESTOS CORPORATION

500 SOUTH MICHIGAN AVENUE, CHICAGO, ILLINOIS 60604
TELEPHONE (312) 922-7435

COPY

INVOICE No. 2090

DATE August 31, 1970

CUSTOMER ORDER NO. VBRM-12
Release No. 2

OUR ORDER NO. 2479-2

TO

Cement Asbestos Products Co.,
Woodward, Alabama. 35189

SHIPPED TO
Cement Asbestos Products Co.
Van Buren, Arkansas

"Markbet" to Port of New Orleans-
SHIPPED VIA Missouri Pacific RR Co. to VanBuren SHIPPING DATE 8/31/70

TITY	DESCRIPTION	UNIT PRICE	TOTAL
tons 8 bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags @ Car Nos. M.P. 351261 - 700 bags M.P. 354876 - 700 " M.P. 354861 - 598 " Second Partial Shipment TERMS: Net Ten Days	@ $242.00 per ton f.o.b. Vessel Port of New Orleans Adj. $19,1548S O.F. 3,0209S 22,17583	$24,175.80

CAP 134300

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 7060

DATE August 31, 1970

SOLD TO

Cement Asbestos Products Co.,

Woodward, Alabama. 35189

CUSTOMER ORDER NO. VBRM-12
Release No. 2

OUR ORDER NO. 2479-2

SHIPPED TO

Cement Asbestos Products Co
Van Buren, Arkansas

"Markhor" to Port of New Orleans-

SHIPPED VIA Missouri Pacific RR Co. to VanBuren SHIPPING DATE 8/31/70

QUANTITY	DESCRIPTION	PRICE	TOTAL
99.9 tons (1,998 bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $242.00 per ton f.o.b. vessel Port of New Orleans	$24,175.8
	* Car Nos. M.P. 351261 - 700 bags M.P. 354876 - 700 " M.P. 354861 - 598 "	7 lia $19,154.85	
Casaf	Second Partial Shipment	O.F. 3,020.98	
	TERMS: Net Ten Days	PAID $22,175.83	
		9/30/70	
			AR-39k

CAP 133359

AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 7116

DATE October 22, 1970

SOLD TO

Cement Asbestos Products Co.,

Woodward, Alabama. 35189

CUSTOMER ORDER NO. VBRM-12
Release No. 3

OUR ORDER NO. 2479-3

SHIPPED TO

Cement Asbestos Products Co.
Van Buren, Arkansas

SHIPPED VIA "Louise Lykes" to Port of New Orleans; Missouri Pacific RR to VanBuren

SHIPPING DATE 10/16/70

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $242.00 per ton f.o.b. vessel Port of New Orleans	$24,200.00
	Third Partial Shipment		
		After 19,154.85	
		O.F. 3020.98	
	TERMS: Net Ten Days	22,175.83	

PAID
12/3/70

CAP 133361

AR-299

	AMOUNT	DISCOUNT	NET
IND	24,20000		24,20000

7116

DEC - 3 1970

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPANY

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

CAP 133362

APPROVED	MO. DAY YR.	TOTAL	VENDOR
	113070	24,20000	NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

MATERIAL
AND SUPPLIES
PURCHASE ORDER

Show this Initial and Number on Invoices [illegible]

RM-123

CEMENT ASBESTOS PRODUCTS COMPANY

WOODWARD ALABAMA 35189

2-15-71-emd

EXEMPT FROM ALABAMA [illegible] TAX

North American Asbestos Corporation
200 South Michigan Avenue
Chicago, Illinois 60604

FEB 18 1971

Please ship according to instructions given below and MAIL INVOICES IN TRIPLICATE WITH TRANSPORTATION RECEIPT TO CEMENT ASBESTOS PRODUCTS COMPANY WOODWARD ALABAMA 35189 All invoices must show [illegible] Acknowledgment is required with full delivery information

SHIP TO CEMENT ASBESTOS PRODUCTS COMPANY [illegible]

R. J. Day, S. K., Ragland, Ala.			Rail
QUANTITY	UNIT	DESCRIPTION	Delv'd PRICE F.O.B.
40	tons	Asbestos Grade S Blue	@ $ 252.00 ton

Terms: Net 10 days

Del. : 2 weeks

"Confirmation"
Holtz 2-3-71 P

CEMENT ASBESTOS PRODUCTS COMPANY

[illegible]

By W C Christian

CAP 133198

NORTH AMERICAN ASBESTOS CORPORATION

[illegible] SOUTH MICHIGAN AVENUE · CHICAGO, ILLINOIS 60601

TELEPHONE (312) 922-7500

PURCHASE ORDER

NO. 2581

DATE February 9, 1971

TO

General Services Administration,
Property Management & Disposal Service,
Washington, D. C. 20405

SHIP TO

SHIP VIA

PLEASE ENTER OUR ORDER AS FOLLOWS: [illegible] DELIVERY REQUIRED: [illegible]

ITEM	QUANTITY	DESCRIPTION	PRICE
	40 short tons	Grade 3 Blue Fiber CONTRACT NO. GS-00-DS-(S)-13180 Shipped to Cement Asbestos Products Company Baghad, Alabama	@$210.00 per ton f. o. b. Baton Rouge, La.

THIS ORDER SUBJECT TO THE FOLLOWING CONDITIONS: Acknowledge order and advise definite shipping date by return Air Mail. All shipments must contain packing list. Purchase order number must appear on all invoices, shipping tags and all correspondence. Render invoice in DUPLICATE.

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASING DEPARTMENT

CAP 133199

UNIFORM STRAIGHT BILL OF LADING

ILLINOIS CENTRAL

ILLINOIS CENTRAL RAILROAD COMPANY

ORDER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

At SHARP, LOUISIANA FEBRUARY 12 19 71 From GSA-PMDS BATON ROUGE DEPOT

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of d said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all ditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and hi

Consigned to CEMENT ASBESTOS PRODUCTS COMPANY (Mail or street address of consignee—For purposes of notification

Destination RAGLAND State of ALABAMA County of

Route IC - SEABOARD COASTLINE DELIVERY

Delivering Carrier Car Initial GN Car No. 35264

30'6", 110,000 cap.

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (Subject to Correction)	Class or Rate	Check Col.
800 BAGS	ASBESTOS, CROCIDOLITE, GRADE 8, SOUTH AFRICAN	80,800		
	ICRR BR-428596 & 97			
	FREIGHT RATE TO BE PROTECTED OF $1.09 PER CWT UP TO 22,000 POUNDS AND $0.98 PER CWT ON EXCESS OVER 22,000 POUNDS IN SAME CAR. SHIP AS CRUDE ASBESTOS, AND TARIFF NUMBER FOR FREIGHT RATE TO BE USED IS 1011.			
	THE U.S. IS NOT THE SHIPPER OF THIS MATERIAL AND THE PERSON SIGNING BELOW IS ACTING AS PURCHASER'S AGENT.			

Subject to Section 7 of conditio shipment is to be delivered to the c without recourse on the consignor signor shall sign the following st The carrier shall not make de this shipment without payment o and all other lawful charges.

(Signature of consignor.

If charges are to be prepaid, stamp here, "To be Prepaid."

TO BE PREPAID

Received $ to apply in prepayment of the c the property described hereon.

Agent or Cashier.

Per

The signature here acknowledges the amount prepaid.

Advanced

$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE —Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

NORTH AMERICAN ASBESTOS CORPORATION Shipper.

Per Jerrell E Kirkland Per

JERRELL E. KIRKLAND, DEPOT MANAGER, GSA-PMDS BATON ROUGE DEPOT

Permanent postoffice address of shipper 200 SOUTH MICHIGAN AVENUE, CHICAGO, IL 60604

Cordially Yours — Illinois Central

RECEIVED FEB 12 1971 RECEIVED BUSINESS BATON ROUGE

CAP 134638

OLD		NEW-TRUCK	
GSA	190.00		$210.00
Inh. Frt	16.55	tonday (123 cut 30,000 lb min.)	24.85
	206.55		234.85
NAAC	22.45		19.15
	229.00		254.00

NEW-PAIL

P.O. RM 123
40 tons

210.00
22.80

Cement Ash Ragland

232.80
19.20

$252.00 X

Ashland Ragland

CAP 134639

CAP 134640

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 7274

DATE February 18, 1971

SOLD TO

Cement Asbestos Products Co.,

Woodward, Alabama. 35189

CUSTOMER ORDER NO. RM 123

OUR ORDER NO. 2581

SHIPPED TO

Cement Asbestos Prod. Co.
Ragland, Ala.

SHIPPED VIA IC- Seaboard Coastline Delivery * SHIPPING DATE 2/12/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
40 tons (800 bags)	Grade S Blue Fiber	@ $252.00 per ton Dlvd. Ragland	$ 10,080.
	Order Shipped Complete		
	* Car No. GN-35264		
	TERMS: Net Ten Days		

CAP 133200

ORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **Nº 7274**

DATE February 18, 1971

CUSTOMER ORDER NO. RM 123

OUR ORDER NO. 2581

SHIPPED TO
Cement Asbestos Prod. Co.
Ragland, Ala.

OLD TO

Cement Asbestos Products Co.,

Woodward, Alabama. 35189

SHIPPED VIA IC- Seaboard Coastline Delivery * SHIPPING DATE 2/12/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
40 tons (800 bags)	Grade S Blue Fiber	@ $252.00 per ton Dlvd. Ragland	$ 10,080.00
	Order Shipped Complete		
	* Car No. GN-35264	# 8,400.00	
	TERMS: Net Ten Days	PAID 3/17/71 CAP 133201	

AR-467

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
2/18	1	10,08000		10,08000

1274
3/17

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPA
WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

MAR 16 1971

APPROVED

MO	DAY	YR	TOTAL	VENDOR
03	12	71	10,08000	NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

CAP 133202

Standard Form No. 1114
Rev. 8 GAO 1030
1114-104-08

BILL FOR COLLECTION

Bill No. 712030

General Services Administration, Region 3, Office of Administration,
(DEPARTMENT OR ESTABLISHMENT AND BUREAU OR OFFICE)

Date JAN 19 1971

Accounts Receivable Branch, 3BCBC, Washington, D.C. 20407
(ADDRESS)

0630

PAYER:

FEB 22 1971

North American Asbestos Corporation
200 South Michigan Avenue
Chicago, Illinois 60604

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

DATE	DESCRIPTION	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT
	GS-00-DS(S)13180 Asbestos, Crocidolite 80,000 lbs.	40	210.00	ST	8,400.00
	"PLEASE RETURN COPY OF INVOICE OR MAKE REFERENCE TO INVOICE NUMBER, WHEN MAKING PAYMENT"				
	031		*AMOUNT DUE THIS BILL*		$8,400.00

OSR:2430 *This is not a receipt*

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

CAP 134636

Invoice Cement Asbestos
Products

P.O. RM 123

40 tons S
@$ 252.00 Dlvd.
Ragland.

CAP 134637

3/8/71
TERMS

No. _____ Rating _____

Salesman _____

Sold to CEMENT ASBESTOS CORP.

Town and State RAGLAND, ALABAMA

Ship by _____ When to Ship _____

H0.5787
DATE BILLED

VR.R.M-16.
LEDGER FOLIO

2584

	SHIPPER'S CHECK	QUANTITY	REGISTER NO.	WEIGHT	PRICE	SALESMEN MUST NOT USE THESE COLUMNS
	820	m/tons	Grade S-80 Blue Fiber			
	#1 - Inv. 7422		- 100 m/tons			
	#2 - Inv. 7491		- 69.65 m/tons			
	#3 - Inv. 7537		- 100.1 m/tons			
	#4 - Inv. 7544		- 99.9 m/tons			
			369.65 m/t			
	#5 - Inv. 7657		- 90 m/tons			
	#6 - Inv. 7673		- 179.5 m/tons			
	#7 - Inv. 7700		639.15 - 90 m/tons			
	#8 - Inv. 7785		179.95 m/tons			
			909.10			
			AMOUNT FORWARD			

CAP 133203

TOPS FORM-3099 LITHO IN U.S.A.

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASE ORDER

200 SOUTH MICHIGAN AVENUE, CHICAGO, ILLINOIS 60604

2584

TELEPHONE (312) 922-7435

RELEASE NO. 1

DATE April 15, 1971

TO Cement Asbestos Board -

Cape Blue Mines (Pty.) Ltd.,
P.O. Box 8644,
Johannesburg, South Africa.

SHIP TO

SHIP VIA

PLEASE ENTER OUR ORDER AS FOLLOWS: DELIVERY REQUIRED:

ITEM	QUANTITY	DESCRIPTION	PRICE
		REVISED SHIPPING SCHEDULE FOR 820 METRIC TONS GRADE S-80 BLUE FIBER:	
		Shipment:	
		100 metric tons shipment March (shipped "Solon Turman"	
		90 metric tons shipment April	
		90 metric tons shipment May	
		90 metric tons shipment June	
		90 metric tons shipment July	
		90 metric tons shipment August	
		90 metric tons shipment September	
		90 metric tons shipment October	
		90 metric tons shipment November	

THIS ORDER SUBJECT TO THE FOLLOWING CONDITIONS:
Acknowledge order and advise definite shipping date by return Air Mail. All shipments must contain packing list. Purchase order number must appear on all invoices, shipping tags and all correspondence. Render invoice in DUPLICATE.

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASING DEPARTMENT

CAP 133204

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE Nº 7422

DATE April 30, 1971

SOLD TO

Cement Asbestos Products Co.,

Woodward, Alabama. 35189

CUSTOMER ORDER NO. VBRM-16 Rel. #1

OUR ORDER NO. 2584-1

SHIPPED TO

Cement Asbestos Prods. Co.
Crawford County Industrial Park
VanBuren, Arkansas

"Solon Turman" to Port of New Orleans;

SHIPPED VIA Missouri Pacific RR to VanBuren SHIPPING DATE 4/21/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 metric tons (2,000 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $286.00 per metric ton f.o.b. vessel Port of New Orleans	$28,600.00
	First Partial Shipment		
	TERMS: NET TEN DAYS		

CAP 133205

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE Nº 7422

DATE April 30, 1971

CUSTOMER ORDER NO. VBRM-16 Rel. #1

OUR ORDER NO. 2584-1

SHIPPED TO

Cement Asbestos Prods. Co.
Crawford County Industrial Park
VanBuren, Arkansas

OLD TO

Cement Asbestos Products Co.,

Woodward, Alabama. 35189

"Solon Turman" to Port of New Orleans;

SHIPPED VIA Missouri Pacific RR to VanBuren

SHIPPING DATE 4/21/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
)0 metric tons ,000 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $286.00 per metric ton f.o.b. vessel Port of New Orleans	$28,600.00
asap	First Partial Shipment	File $22,858.92 O.F. 4,013.83	
	TERMS: NET TEN DAYS	26,872.75	

AID

5/25/71

CAP 133363

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
4/30	2	28,60000		28,60000

1422
5/25

392

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPANY

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

MAY 25 1971

CAP 133364

APPROVED | MO. DAY YR. | TOTAL | VENDOR

[illegible] 28,60000 NORTH AMER ASBESTOS CORP

DETACH AND RETAIN FOR YOUR FILE

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7491

DATE May 31, 1971

SOLD TO

Cement Asbestos Products Co.,

Woodward, Alabama. 35189

CUSTOMER ORDER NO. VBRM-16 Release #2

OUR ORDER NO. 2584-2

SHIPPED TO

Cement Asbestos Prods. Co.
Crawford Co. Industrial Park
VanBuren, Arkansas

SHIPPED VIA "Mahseer" to the Port of New Orleans; Missouri Pacific RR to VanBuren

SHIPPING DATE 5/25/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
69.65 metric tons (1,393 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags Second Partial Shipment TERMS: NET TEN DAYS	@ $286.00 per metric ton f.o.b. vessel Port of New Orleans	$19,919.90

CAP 133206

H AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE Nº 7491

DATE May 31, 1971

_D TO

Cement Asbestos Products Co.,

Woodward, Alabama. 35189

CUSTOMER ORDER NO. VBRM-16 Release #2

OUR ORDER NO. 2584-2

SHIPPED TO
Cement Asbestos Prods. Co.
Crawford Co. Industrial Park
VanBuren, Arkansas

"Mahseer" to the Port of New Orleans;
SHIPPED VIA Missouri Pacific RR to VanBuren SHIPPING DATE 5/25/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
65 metric tons 393 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $286.00 per metric ton f. o. b. vessel Port of New Orleans	$19,919.90
	Second Partial Shipment	fiber 15,921.24	
		O.F. 2,776.24	
	TERMS: NET TEN DAYS	PAID 8,697.48	

CAP 133365

7/9/71

AR-417

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
6/31	2	19,919.90		19,919.90

NORT

7491

JUL 9 19 71

1005

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPANY

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

CAP 133366

VENDOR NORTH AMERICAN ASBESTOS

ORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE Nº 7537

DATE July 12, 1971

LD TO

Cement Asbestos Products Company,

Woodward, Alabama 35189

CUSTOMER ORDER NO. VBRM-16
Release No. 3

OUR ORDER NO. 2584-3

SHIPPED TO
Cement Asbestos Prod. Co.
Crawford Co. Industrial Pk.
Van Buren, Arkansas

"Louise Lykes" to Port of New Orleans

SHIPPED VIA Missouri Pacific RR to VanBuren SHIPPING DATE July 7, 1971

QUANTITY	DESCRIPTION	PRICE	TOTAL
). 1 metric tons 002 bags)	Grade 5-88 Blue Fiber, in pressure packed polythene lined hessian bags	@$286.00 per metric ton f. o. b. vessel Port of New Orleans	$28,628.60
	Third Partial Shipment		
	TERMS: NET TEN DAYS		

Fiber #22,938.92
O.F. 4,027.96
26,966.88

PAID

CAP 133367

8/24/71

48-420

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
7/12	2	28,628.60		28,628.60

AUG 20 1971

1625

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPANY

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

CAP 133368

APPROVED

MO. DAY YR. TOTAL 28,628.60

VENDOR NORTH AMERICAN ASBESTOS

DETACH AND RETAIN FOR YOUR FILE

RTH AMERICAN ASBESTOS CORPORATION
30 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606
TELEPHONE (312) 726-8515

INVOICE № 7544

DATE July 22, 1971

CUSTOMER ORDER NO. VBRM-16
Release No. 4

OUR ORDER NO. 2584-4

SHIPPED TO
Cement Asbestos Products Co.
Crawford County Industrial Park
Van Buren, Arkansas

LD TO

Cement Asbestos Products Company,

Woodward, Alabama. 35189

"Mathura" to Port of New Orleans;

SHIPPED VIA Missouri Pacific RR to Van Buren* SHIPPING DATE 7/20/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
.9 metric tons ,998 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $286.00 per metric ton f.o.b. vessel Port of New Orleans	$28,571.40
	* Car No. C&O 26347 - 700 bags P&E 4654 - 700 bags KCS 1521 - 598 bags	File $22,858.92	
esap	Fourth Partial Shipment	O.F. 4,013.89	
		26,872.81	
	TERMS: NET TEN DAYS		

PAID
8/30/71

CAP 133369

AR-420

DATE OF INVOICE	DIV.	AMOUNT	DISCOUNT	NET
7/22	2	28,571.40		28,571.40

1797

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPANY
WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

154

AUG 3 0 1971

CAP 133370

DETACH AND RETAIN FOR YOUR FILE

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE Nº 7657

DATE September 27, 1971

SOLD TO

Cement Asbestos Products Company,

Woodward, Alabama. 35189

CUSTOMER ORDER NO. VBRM-16
Release No. 5

OUR ORDER NO. 2584-5

SHIPPED TO
Cement Asbestos Products Co.
Crawford County Industrial Park
Van Buren, Arkansas

SHIPPED VIA "Aimee Lykes" to Port of New Orleans; Missouri Pacific RR to Van Buren SHIPPING DATE 9/22/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
metric tons (800 50-kilo bags)	Grade 8-86 Blue Fiber, in pressure packed polythene lined hessian bags Fifth Partial Shipment TERMS: NET TEN DAYS	@ $292.85 per metric ton (includes $6.00 per metric ton surcharge) f. o. b. vessel Port of New Orleans 4 lbs #20,573.03 O.F. 4,154.42 ~~24,274.50~~ 24,727.45	$26,280.00

PAID
10/6/71

CAP 133371

AR-436

[illegible]

[illegible] ASBESTOS PRODUCTS COMP

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

7657

DEC 15 1971

APPROVED	MO	DAY	YR	TOTAL	VENDOR
	12	13	71	26,28000	NORTH AMERICAN ASBESTOS

DETACH AND RETAIN FOR YOUR FILE

CAP 133372

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7673

DATE October 22, 1971

SOLD TO

Cement Asbestos Products Company,

Woodward, Alabama. 35189

CUSTOMER ORDER NO. VBRM-16
Release No. 6

OUR ORDER NO. 2584-6

SHIPPED TO

Cement Asbestos Products Co.
Crawford County Industrial Par
VanBuren, Arkansas

"Tyson Lykes" discharged Houston;

SHIPPED VIA Missouri Pacific R.R. to VanBuren SHIPPING DATE 10/21 & 10/22/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
179.5 metric tons (3,590 50-kilo bags)	Grade 5-80 Blue Fiber, in pressure packed polythene lined hessian bags 900 bags 10/21 - SOU 36858 900 bags 10/21 - SP 36318 900 bags 10/21 - SAL 27444 890 bags 10/22 - SOU 263486 Sixth Partial Shipment TERMS: NET TEN DAYS	@ $292.00 per metric ton (includes $6.00 per metric ton surcharge) f.o.b. vessel Port of New Orleans	$52,414.00

CAP 133210

...RTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7700

DATE November 9, 1971

...LD TO

Cement Asbestos Products Company,

Woodward, Alabama. 35189

CUSTOMER ORDER NO. VBRM-16
Release No. 7

OUR ORDER NO. 2584-7

SHIPPED TO
Cement Asbestos Products Co.,
Crawford County Industrial Park
VanBuren, Arkansas

"Margaret Lykes" to Port of New Orleans;

SHIPPED VIA Missouri Pacific R. R. to VanBuren* SHIPPING DATE 11/5/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
...metric tons ...,800 50-kilo bags)	Grade 5-80 Blue Fiber, in pressure packed polythene lined hessian bags * Car No. SAL 27451 - 900 bags 11/5 NKW56881 - 900 bags 11/5 Seventh Partial Shipment TERMS: NET TEN DAYS	@ $292.00 per metric ton (includes $6.00 per metric ton surcharge) f. o. b. vessel Port of New Orleans	$26,280.00

7 ton @ 20,573.03
O.F. 4,154.44
24,727.47

coop

PAID

CAP 133374

2/20/71

AR 4/58

Cape Blue Mines (Pty) Limited

[illegible] COMPANY

P.O. BOX [illegible], JOHANNESBURG, SOUTH AFRICA

Telephone [illegible] Telegrams [illegible] Cables: "AMOSITE"

INVOICE

Invoice No. [illegible]

Date [illegible] 1971

CONSIGNEE [illegible]

For Account and Risk of [illegible]

Vessel [illegible]

Port of Loading [illegible]

Port of Discharge [illegible]

Sold [illegible]

(Including Packaging)

MARKS	GRADE	No. OF PACKAGES	NETT WEIGHT per PACK	TOTAL NETT WEIGHT SHORT TONS	PRICE per SHORT TON	VALUE
[illegible] PRODUCT OF SOUTH AFRICA	[illegible]	3 [illegible]	50 Kilos	180	R168	R30 240-00
					Less 3/28	(R1,058.40)
						R29,181.60

November Pay Due
R29,181.60
@$1.41
$41,146.06

CAP 134503

TOTAL OF INVOICE R30 240-00

Weight: KILOS Total Nett: 140 [illegible] Tare: 1 260 Total Gross: 181 260

Method of Packaging:— [illegible]

Method of Payment:—

TYPO-ART

PURCHASE ORDER

NORTH AMERICAN ASBESTOS CORPORATION

[illegible] NORTH WACKER DRIVE CHICAGO, ILLINOIS [illegible]

TELEPHONE (312) 726-[illegible]

No. 2670

DATE: December 14, 1971

TO

Egnep (Pty.) Ltd.,
P.O. Box [illegible],
Johannesburg, South Africa.

SHIP TO: Us c/o Irwin Brown
Port of New Orleans
Please send all documents
and shipping papers to:
Irwin Brown Company,
[illegible] Gravier Street,
New Orleans, Louisiana

SHIP VIA

Attn: Mr. Irwin Brown

PLEASE ENTER OUR ORDER AS FOLLOWS: DELIVERY REQUIRED:

ITEM	QUANTITY	DESCRIPTION	PRICE
	1,180 metric tons	Grade 580 Blue Fiber Customer: Cement Asbestos Products Company To be released by customer during 1972 cc: Cape Asbestos Fibres Ltd., Uxbridge	@R180.00 per metric ton (bags included) less 3-1/2% f.o.b. S.A. Port Ship Freight Collect

THIS ORDER SUBJECT TO THE FOLLOWING CONDITIONS:
Acknowledge order and advise definite shipping date by return Air Mail. All shipments must contain packing list. Purchase order number must appear on all invoices, shipping tags and all correspondence. Render invoice in DUPLICATE.

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASING DEPARTMENT

CAP 133223

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASE ORDER

150 NORTH WACKER DRIVE / CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-85[illegible]

No. [illegible]

RELEASE NO.

DATE December 15, 1971

TO

Cape Blue Mines (Pty.) Ltd.,
P. O. Box 5644,
Johannesburg, South Africa.

SHIP TO

SHIP VIA

PLEASE ENTER OUR ORDER AS FOLLOWS:

DELIVERY REQUIRED:

ITEM	QUANTITY	DESCRIPTION	PRICE
	Early	PLEASE SHIP THE 1,100 METRIC TONS SOO AS FOLLOWS:	
	"	December, 1971 100 metric tons	
	"	January, 1972 90 metric tons	
	"	February 90 metric tons	
	"	March 90 metric tons	
	"	April 100 metric tons	
	"	May 90 metric tons	
	"	June 90 metric tons	
	"	July 90 metric tons	
	"	August 90 metric tons (continued)	

THIS ORDER SUBJECT TO THE FOLLOWING CONDITIONS:
Acknowledge order and advise definite shipping date by return Air Mail. All shipments must contain packing list. Purchase order number must appear on all invoices, shipping tags and all correspondence. Render invoice in DUPLICATE.

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASING DEPARTMENT

CAP 133221

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-2515

PAGE TWO

PURCHASE ORDER

No. [illegible]

RELEASE NO.

DATE December 15, 1971

TO

Cape Blue Mines (Pty.) Ltd.,
P.O. Box 8644,
Johannesburg, South Africa.

SHIP TO

SHIP VIA

PLEASE ENTER OUR ORDER AS FOLLOWS: DELIVERY REQUIRED:

ITEM	QUANTITY	DESCRIPTION	PRICE
		(continued shipping schedule from Page One)	
	Early	September 90 metric tons	
	"	October 90 metric tons	
	"	November 90 metric tons	
		cc: Cape Asbestos Fibres Ltd., Uxbridge	

THIS ORDER SUBJECT TO THE FOLLOWING CONDITIONS:
Acknowledge order and advise definite shipping date by return Air Mail. All shipments must contain packing list. Purchase order number must appear on all invoices, shipping tags and all correspondence. Render invoice in DUPLICATE.

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASING DEPARTMENT

CAP 133222

NORTH AMERICAN ASBESTOS CORPORATION
150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606
TELEPHONE (312) 726-8515

INVOICE No. 7785

DATE January 27, 1972

CUSTOMER ORDER NO. VBRM-16
Release No. 8

OUR ORDER NO. #2584-8

SOLD TO

Cement Asbestos Products Company,

Woodward, Alabama. 35189

SHIPPED TO
Cement Asbestos Products Co.,
Crawford County Industrial Park
VanBuren, Arkansas

"Marjorie Lykes" to Port of New Orleans;
SHIPPED VIA Missouri Pacific RR to VanBuren * SHIPPING DATE See below

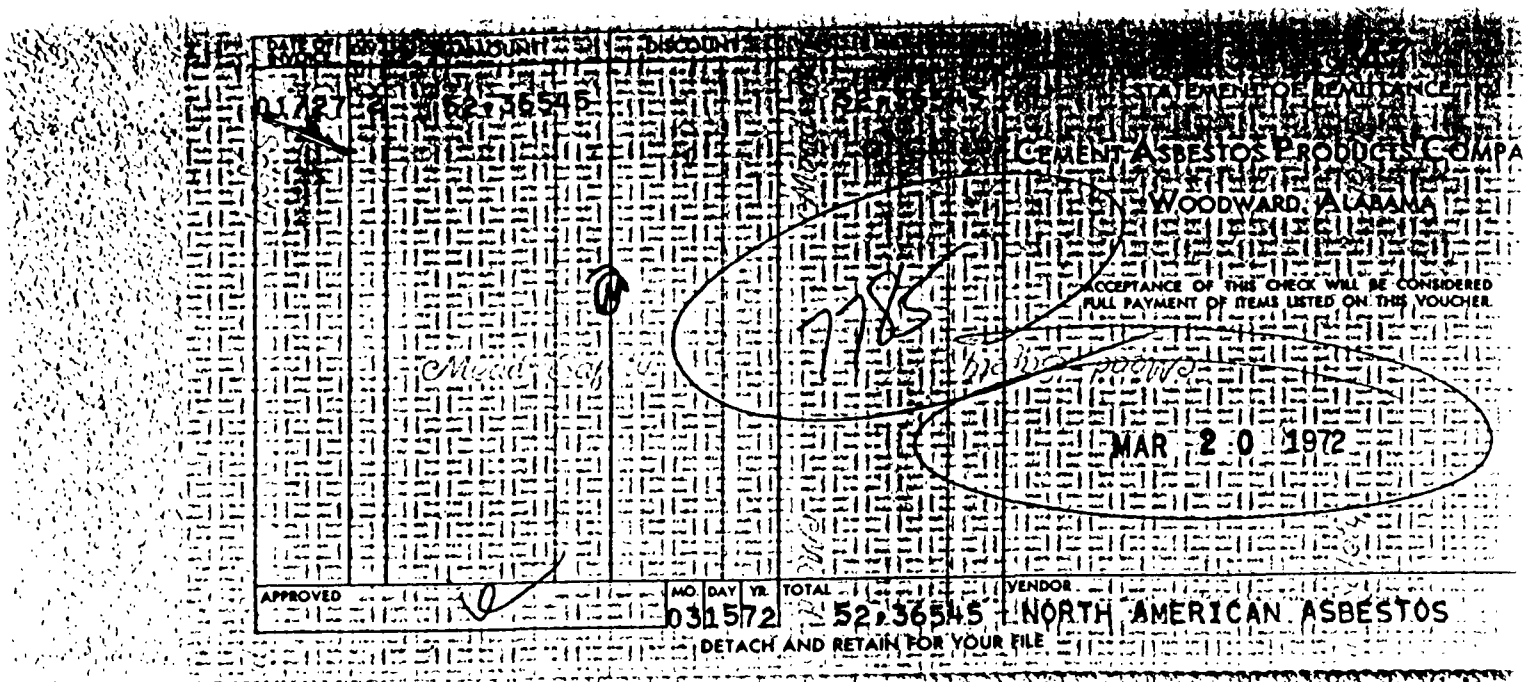
QUANTITY	DESCRIPTION	PRICE	TOTAL
179.95 metric tons (3,599 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags * Car No. TP 346538 - 750 bags 1/5 MP 355963 - 750 bags 1/5 MP 355051 - 750 bags 1/6 MP 353281 - 750 bags 1/10 MP 356647 - 599 bags 1/11 Eighth Partial Shipment TERMS: NET TEN DAYS	@ $291.00 per metric ton (includes $2.00 per ton surcharge plus $3.00 per ton bunker charge) f.o.b. vessel Port of New Orleans Fiber $41,146.06 8,121.49 49,267.55	$52,365.4

Cesar

PAID
3/20/72

FR-1135

CAP 133376


STATEMENT OF REMITTANCE
CEMENT ASBESTOS PRODUCTS COMPA
WOODWARD, ALABAMA
ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED
FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.
MAR 20 1972
APPROVED
MO. DAY YR.
03 15 72
TOTAL
52,365.45
VENDOR
NORTH AMERICAN ASBESTOS
DETACH AND RETAIN FOR YOUR FILE

CAP 133377

1/31/72
TERMS

No. _____ Rating _____

Sold to CEMENT ASBESTOS PRODUCTS CO.

Town and State VAN BUREN, ARKANSAS

Ship by _____ When to Ship _____

Salesman _____

DATE BILLED

VBRM-38
LEDGER FOLIO

2670

	SHIPPER'S CHECK	QUANTITY	REGISTER NO.	WEIGHT	PRICE	SALESMEN MUST NOT USE THESE COLUMNS
	1180	m/tons	Grade S-80 Blue Fiber			
Rel. 1	Inv.	7829	190 m/tons			
Rel. 2	"	7867	89.9 m/tons			
Rel. 3	"	7975	89.8 m/tons			
Rel. 4	"	7935	90 m/tons			
Rel. 5	"	8045	135 m/tons			
Rel. 6	"	8100	135 m/tons			
Rel. 7	"	8214	179.8 m/tons (1-31-73)			
			COMPLETED			
			AMOUNT FORWARD			

CAP 133216

TOPS FORM-3099 LITHO IN U. S. A.

RTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE № 7829

DATE February 29, 1972

CUSTOMER ORDER NO. VBRM-38

OUR ORDER NO. 2670-1

SHIPPED TO

Cement Asbestos Products Co.,
Crawford County Industrial Park,
VanBuren, Arkansas.

LD TO

Cement Asbestos Products Company,

Woodward, Alabama. 35189

"S. A. Constantia" to Port of New Orleans;

SHIPPED VIA Missouri Pacific RR to VanBuren * SHIPPING DATE See Below

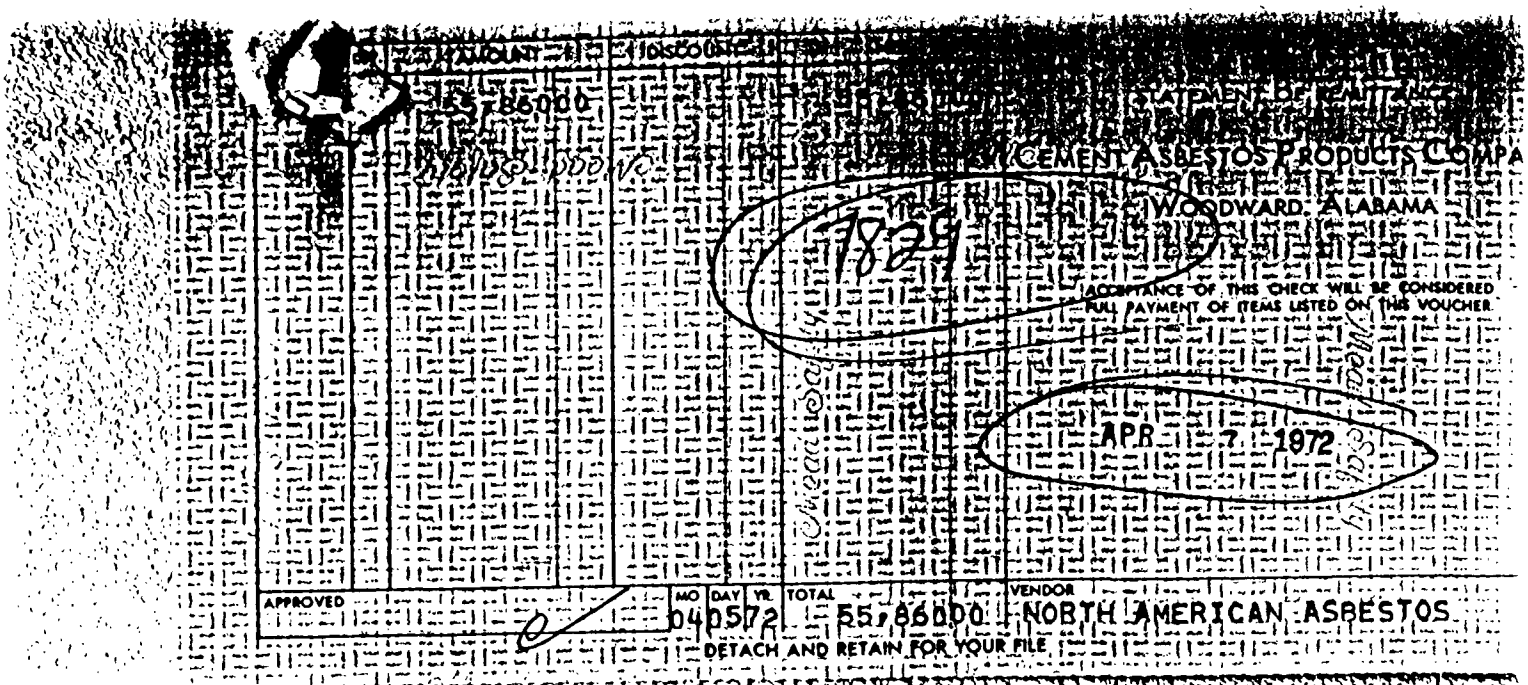
QUANTITY	DESCRIPTION	PRICE	TOTAL
) metric tons 800 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags * Car No. MP 354036 - 1000 bags 2/21 TP 251863 - 823 bags 2/22 TP 255713 - 1000 bags 2/22 TP 251949 - 977 bags 2/22 First Partial Shipment TERMS; NET TEN DAYS	@ $294.00 per metric ton (includes $3.00 per metric ton bunker charge) f. o. b. vessel Port of New Orleans Fiber $ ~~8,191.69~~ 46,534.23 O.F. 8,191.69 54,725.92	$55,860.00

PAID

4/7/72

CAP 133378

AR-437


AMOUNT
55786000
1829
CEMENT ASBESTOS PRODUCTS COMPA
WOODWARD, ALABAMA
ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER
APR 7 1972
APPROVED
MO DAY YR
040572
TOTAL
55,786.00
VENDOR
NORTH AMERICAN ASBESTOS
DETACH AND RETAIN FOR YOUR FILE

CAP 133379

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASE ORDER

135 NORTH WACKER DRIVE / CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-2515

No. 150

CHANGE ORDER

DATE April 13, 1972

TO

Cape Blue Mines (Pty.) Ltd.,
P. O. Box 1144,
Johannesburg, South Africa.

SHIP TO

SHIP VIA

PLEASE ENTER OUR ORDER AS FOLLOWS: DELIVERY REQUIRED: Cement Asbestos

ITEM	QUANTITY	DESCRIPTION	PRICE
		Shipments against above order are to be rescheduled as follows:	
		Against allocation of 1,180 metric tons S-10,	
		180 metric tons have been shipped (through "Springbank"	
		March shipment 90 tons "Charlotte Lykes"	
		April shipment -0-	
		May shipment 90 tons "Marjorie Lykes"	
		June and July shipments 90 tons each	
		August, September, October, November 135 tons each	
		cc: Cape, Uxbridge/ Confirming our cable of April 3rd to Cape, Uxbridge	

THIS ORDER SUBJECT TO THE FOLLOWING CONDITIONS:
Acknowledge order and advise definite shipping date by return Air Mail. All shipments must contain packing list. Purchase order number must appear on all invoices, shipping tags and all correspondence. Render invoice in DUPLICATE.

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASING DEPARTMENT

CAP 133220

RTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7867

DATE April 17, 1972

CUSTOMER ORDER NO. VERM-38 Release #2

OUR ORDER NO. 2670-2

LD TO

Cement Asbestos Products Company,

Woodward, Alabama. 35189

SHIPPED TO

Cement Asbestos Products Co.,
Crawford County Industrial Park
VanBuren, Arkansas

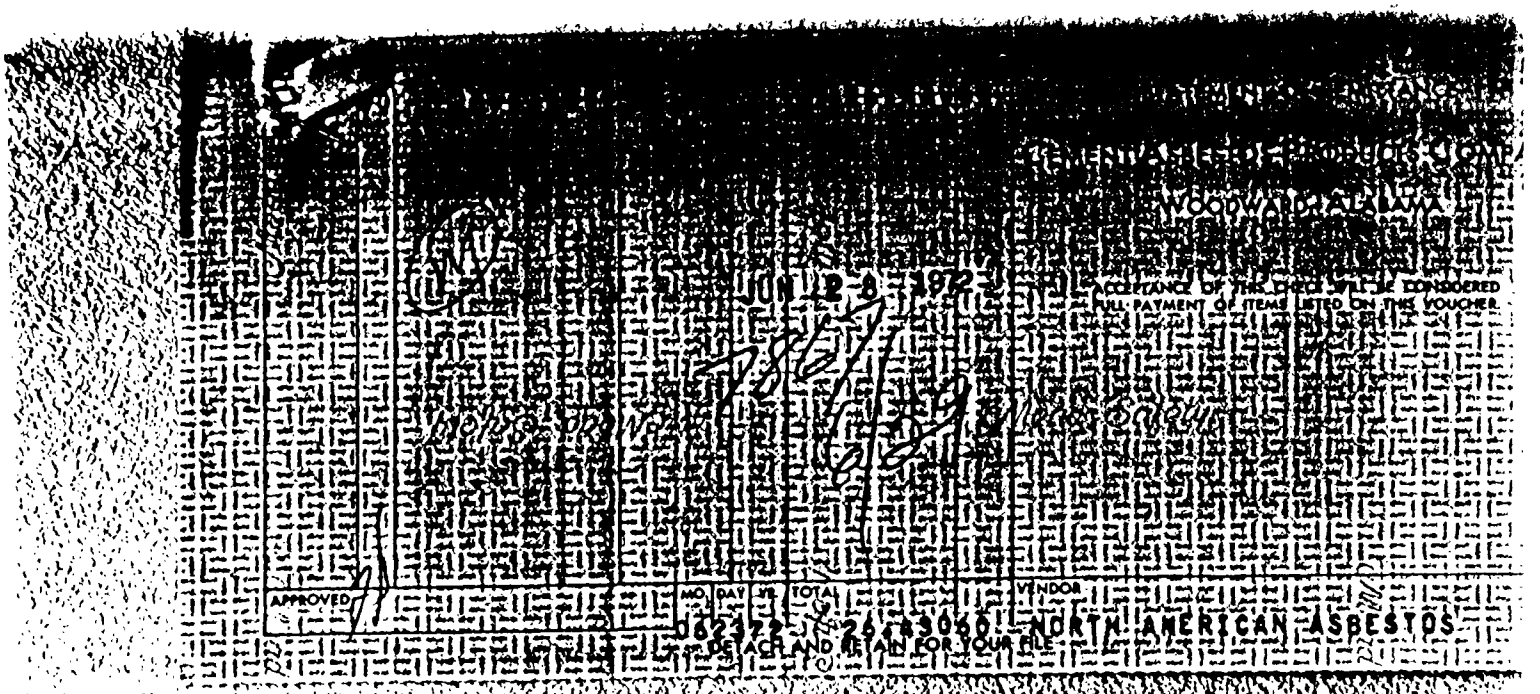
SHIPPED VIA "Springbank" to Port of New Orleans; Missouri Pacific RR to VanBuren & SHIPPING DATE 4/12/72

QUANTITY	DESCRIPTION	PRICE	TOTAL
9 metric tons (198 50-kilo bags)	Grade 8-80 Blue Fiber, in pressure packed polythene lined hessian bags * Car No. B&O 285625 - 875 bags - 4/12 TP 252586 - 923 bags - 4/12 Second Partial Shipment TERMS: NET TEN DAYS	@ $294.00 per metric ton (includes $5.00 per metric ton bunker charge) f.o.b. vessel Port of New Orleans Adjs $21,278.25 O.F. 3,880.15 $25,158.40	$26,430.60 CAP 133380

PAID

6/29/72

AR-441



CEMENT ASBESTOS PRODUCTS COMP

WOODWARD, ALABAMA

JUN 28 1972

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

APPROVED	MO.	DAY	YR.	TOTAL	VENDOR
				062372	26.43060 NORTH AMERICAN ASBESTOS

DETACH AND RETAIN FOR YOUR FILE

CAP 133381

1748

STATEMENT OF REMITTANCE

NORTH AMERICAN ASBESTOS CORPORATION

CEMENT ASBESTOS PRODUCTS COMPANY

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

WOODWARD TELEPHONE (312) 726-8515

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

INVOICE Nº 7925

DATE May 26, 1972

CUSTOMER ORDER NO. VBRM-38 Release #3

OUR ORDER NO. 2670-3

SOLD TO

Cement Asbestos Products Company,

Woodward, Alabama. 35189

SHIPPED TO

Cement Asbestos Products Co.,
Crawford County Industrial Park
VanBuren, Arkansas

VENDOR "Charlotte Lykes" to Port of New Orleans;

SHIPPED VIA Missouri Pacific RR to VanBuren *

SHIPPING DATE 5/24/72

QUANTITY	DESCRIPTION	PRICE	TOTAL
89.8 metric tons (1,796 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags * MP 354077 - 900 bags - 5/24 TP 350345 - 896 bags - 5/24 Third Partial Shipment TERMS: NET TEN DAYS	@ $294.00 per metric ton (includes $3.00 per metric ton bunker charge) f.o.b. vessel Port of New Orleans Fiber $21,278.25 O.F. 3,880.10 $25,158.35	$26,401.2

Casap

PAID

7/10/72

PR-44

CAP 133382

RTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7935

DATE June 20, 1972

OLD TO

Cement Asbestos Products Company,

Woodward, Alabama. 35189

CUSTOMER ORDER NO. VBRM-38 Release #4

OUR ORDER NO. 2670-4

SHIPPED TO

Cement Asbestos Products Co.,
Crawford County Industrial Park,
VanBuren, Arkansas.

"Brinton Lykes" to Port of New Orleans;

SHIPPED VIA Missouri Pacific RR to VanBuren * SHIPPING DATE 6/16/72

QUANTITY	DESCRIPTION	PRICE	TOTAL
) metric tons ,800 50-kilo bags)	Grade 5-80 Ring Fiber, in pressure packed polythene lined hessian bags * Car No. MP 353985 - 900 bags MP 353675 - 900 bags Fourth Partial Shipment TERMS: NET TEN DAYS	@ $294.00 per metric ton (includes $3.00 per metric ton bunker charge) f. o. b. vessel Port of New Orleans Tax #21,278.25 O.F. 3,880.11 25,158.36	$26,460.00

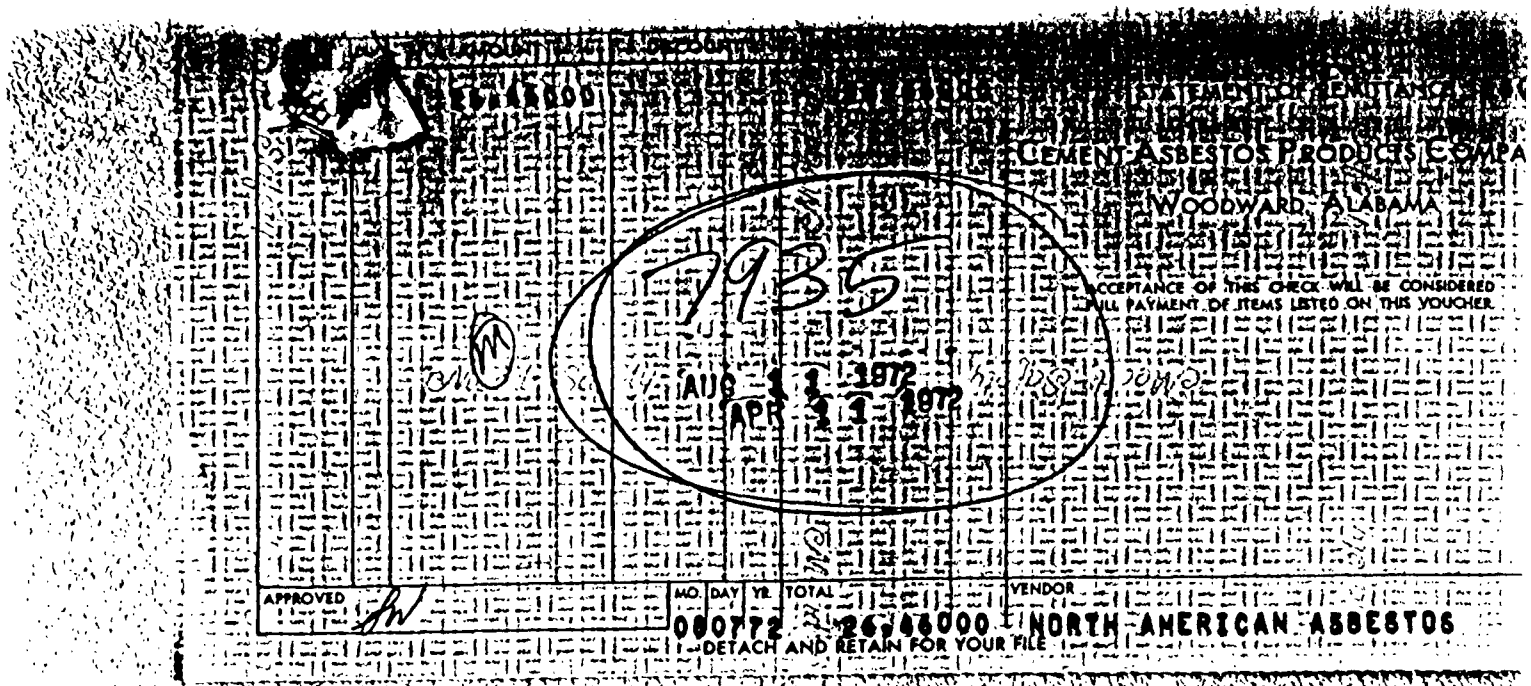
asap

PAID

8/11/72

CAP 133383

AR-445


CEMENT ASBESTOS PRODUCTS COMPA
WOODWARD, ALABAMA
ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED
FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.
7135
AUG 1 1 1972
APR 1 1 1972
APPROVED
MO. DAY YR. TOTAL
080772 26,66000
VENDOR
NORTH AMERICAN ASBESTOS
DETACH AND RETAIN FOR YOUR FILE

CAP 133384

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASE ORDER

120 NORTH WACKER DRIVE, CHICAGO, ILLINOIS 60606
TELEPHONE (312) 726-8515

No. 1671

CHANGE ORDER

DATE July 7, 1972

TO

Cape Blue Mines (Pty.) Ltd.,
P.O. Box 1644,
Johannesburg, South Africa.

SHIP TO

SHIP VIA

PLEASE ENTER OUR ORDER AS FOLLOWS: DELIVERY REQUIRED:

ITEM	QUANTITY	DESCRIPTION	PRICE
		PLEASE REVISE ABOVE NUMBERED ORDER TO READ; Delay June shipment 90 tonnes 5-30 scheduled "Ashley Lykes" Delay July shipment 90 tonnes Ship this 180 tonne lot in the month of December Confirming exchange of cables with Cape Fibres Uxbridge cement asbestos cc: Cape Asbestos Fibres Ltd., Uxbridge	

THIS ORDER SUBJECT TO THE FOLLOWING CONDITIONS:
Acknowledge order and advise definite shipping date by return Air Mail. All shipments must contain packing list. Purchase order number must appear on all invoices, shipping tags and all correspondence. Render invoice in DUPLICATE.

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASING DEPARTMENT

CAP 133219

Cape Blue Mines (Pty) Limited

(ASBESTOS MINING COMPANY)

P.O. BOX 3644, JOHANNESBURG, SOUTH AFRICA

Telephone 836-4301 Telex 7750 Cables AMOSITE

INVOICE for

CRUDE BLUE ASBESTOS

Invoice No. [illegible]

CONSIGNEE [illegible]

Date 10th August, 1972

For Account and Risk of [illegible]

[illegible]

Vessel	Port of Loading	Port of Discharge
ALLISON LYKES	DURBAN	NEW ORLEANS

Sold FOB DURBAN (Including Packaging)

MARKS	GRADE	No. of PACKAGES	NETT WEIGHT per PACK	TOTAL NETT WEIGHT TONNES	PRICE per TONNE	VALUE
880 PRODUCT OF SOUTH AFRICA	880	2 700	50 Kilos	135	$245. Rs 11/2%	US $33 075-00 (1,157.6 $31,917.38
		ORDER NO. 2670.				

August Pay

$31,917.38

CAP 134587

TOTAL OF INVOICE US $33 075-0

Weight KILOS Total Nett 135 000 Tare 945 Total Gross 135 945

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASE ORDER

80 NORTH WACKER DRIVE, CHICAGO, ILLINOIS 60606
TELEPHONE (312) 726-8515

No. 2370

CHANGE ORDER

DATE August 14, 1972

TO

Cape Blue Mines (Pty.) Ltd.,
P. O. Box 5444,
Johannesburg, South Africa.

SHIP TO

Comet Asbestos Mine

SHIP VIA

PLEASE ENTER OUR ORDER AS FOLLOWS: TO: DELIVERY REQUIRED:

ITEM	QUANTITY	DESCRIPTION	PRICE
		PLEASE CANCEL THE FOLLOWING TONNAGE: 135 metric tons 5-30, shipment in September 135 metric tons 5-30, shipment in November Original order was for 1,180 metric tons 5-30 To date, 595 tons have been shipped Balance to be shipped (after cancellation of 270 tons):	315 metric tons
		Confirming our cable of August 9th to Cape, Uxbridge cc: Cape Asbestos Fibres Ltd., Uxbridge	

THIS ORDER SUBJECT TO THE FOLLOWING CONDITIONS:
Acknowledge order and advise definite shipping date by return Air Mail. All shipments must contain packing list. Purchase order number must appear on all invoices, shipping tags and all correspondence. Render invoice in DUPLICATE.

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASING DEPARTMENT

CAP 133218

NORTH AMERICAN ASBESTOS CORPORATION
150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606
TELEPHONE (312) 726-8515

INVOICE No. 8045

DATE September 14, 1972

CUSTOMER ORDER NO. VERM-38 Release #5

OUR ORDER NO. 2679-5

SOLD TO

Cement Asbestos Products Company,

Woodward, Alabama, 35189

SHIPPED TO

Cement Asbestos Products Co.,
Crawford County Industrial Park,
VanBuren, Arkansas.

"Allison Lykes" to Port of New Orleans;

SHIPPED VIA Missouri Pacific RR to VanBuren * SHIPPING DATE 9/11/72

QUANTITY	DESCRIPTION	PRICE	TOTAL
135 metric tons (2,700 50-kilo bags)	Grade S-30 Blue Fiber, in pressure packed polythene lined hessian bags * Car No. TP 350278 - 900 bags MP 255567 - 900 bags TP 250903 - 900 bags Fifth Partial Shipment TERMS: NET TEN DAYS	@ $297.00 per metric ton (includes $6.00 per metric ton ocean freight increase) f.o.b. vessel Port of New Orleans Fiber $31,917.38 O.F. 6,221.56 38,138.94 PAID 10/20/72	$40,095.0

Casap

AR-451

CAP 133385

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPA

WOODWARD, ALABAMA

8045

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

OCT 19 1972

70/20

APPROVED	MO.	DAY	YR.	TOTAL	VENDOR
	10	13	72	40.09500	NORTH AMERICAN ASBESTOS

DETACH AND RETAIN FOR YOUR FILE

CAP 133386

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 8100

DATE October 31, 1972

SOLD TO

Cement Asbestos Products Company,

Woodward, Alabama. 35189

CUSTOMER ORDER NO. YBRM-38 Release #6

OUR ORDER NO. 2670-6

SHIPPED TO

Cement Asbestos Products Co.,
Crawford County Industrial Park
Van Buren, Arkansas.

SHIPPED VIA "Charlotte Lykes" to Port of New Orleans; Missouri Pacific RR to VanBuren *

SHIPPING DATE 10/30/72

QUANTITY	DESCRIPTION	PRICE	TOTAL
135 metric tons (2,700 50-kilo bags)	Grade 3-80 Blue Fiber, in pressure packed polythene lined hessian bags * Car No. MP 250739 - 900 bags MP 365974 - 900 bags MP 351269 - 900 bags Sixth Partial Shipment TERMS: NET TEN DAYS	@ $297.00 per metric ton (includes $6.00 per metric ton ocean freight increase) f. a. b. vessel Port of New Orleans Inv # 31,917.37 O.F. 6,221.55 38,138.92 PAID 12/20/72	$40,095.0 AR-453

Copy

CAP 133387

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPA

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

DEC 18 1972

APPROVED	MO	DAY	YR.	TOTAL	VENDOR
	12	1	72	40,095.00	NORTH AMERICAN ASBESTOS

DETACH AND RETAIN FOR YOUR FILE

CAP 133388

H AMERICAN ASBESTOS CORPORATION

NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE № 8214

DATE January 31, 1973

CUSTOMER ORDER NO. VBRM-38 Release #7

OUR ORDER NO. 2670-7

SHIPPED TO
Cement Asbestos Products Co.
Crawford County Industrial Park
Van Buren, Arkansas

OLD TO

Cement Asbestos Products Company,

Woodward, Alabama. 35189

"Allison Lykes" to Port of New Orleans;

SHIPPED VIA Missouri Pacific RR to VanBuren * SHIPPING DATE See Below

QUANTITY	DESCRIPTION	PRICE	TOTAL
). 8 metric tons 596 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags * Car No. TS 518 - 900 bags - 1/17 MP356661-900 " - 1/17 MP250732-900 " - 1/19 TP 350663-896 " - 1/19 Seventh Partial Shipment	@ $297.00 per metric ton (includes $6.00 per metric ton ocean freight increase) f.o.b. vessel Port of New Orleans	$53,400.60

Acker $42,556.50
O.F. 8,270.70
$827.20

TERMS: NET TEN DAYS

PAID 8/5/73

CAP 133389

AR-461

DATE OF INVOICE	AMOUNT	DISCOUNT	
01/31/00	53/05905		

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPA

WOODWARD ALABAMA

Mead Safety

MAR 5 1973

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER.

8214 - 3/5

PARTIAL PMT.

APPROVED	MO	DAY	YR.	TOTAL	VENDOR
	03	02	73	53/05905	NORTH AMERICAN ASBESTOS

DETACH AND RETAIN FOR YOUR FILE

CAP 133390

CAP 133391

...TH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE № 8299

DATE April 18, 1973

CUSTOMER ORDER NO. VBRM-93
Release No. 1

OUR ORDER NO. 2724-1

SHIPPED TO
Cement Asbestos Prods. Co.
Crawford County Industrial Park,
VanBuren, Ark. -% Jim Honeycutt

...LD TO

Cement Asbestos Products Co.,
P. O. Box 423,
Van Buren, Arkansas.

"Aimee Lykes" to Port of New Orleans;
SHIPPED VIA Missouri Pacific RR to VanBuren * SHIPPING DATE 4/10 & 4/11/73

QUANTITY	DESCRIPTION	PRICE	TOTAL
metric tons ,800 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags	@ $297.00 per metric ton f.o.b. vessel Port of New Orleans	$26,730.00
	* Car No. MP 131206 - 900 bags - 4/10 C&NW 161992 - 900 bags - 4/11		
	First Partial Shipment	Fiber $21,278.25 O.F. 4,135.36	
	TERMS: NET TEN DAYS	25,413.61	

PAID
5/10/73

AD-467

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

COPY

INVOICE No. 831

DATE April 16, 1973

CUSTOMER ORDER NO. VERM-93
Exhibit No. 2

OUR ORDER NO. 2724-2

SOLD TO

Cement Asbestos Products Co.,
Box 613,
Van Buren, Arkansas.

SHIPPED TO Cement Asbestos Prods. Co.
Crawford County Industrial Park
VanBuren, Ark. - % Jim Mahoyr

SHIPPED VIA "Allison Lykes" to Port of New Orleans; Missouri Pacific RR to VanBuren *

SHIPPING DATE 4/13/73

QUANTITY	DESCRIPTION	PRICE	TOTAL
99 metric tons (1,800 50-kilo bags)	Grade 5-80 Blue Fiber, in pressure packed polythene lined hessian bags * Car No. NKP 81847 - 900 bags CANW 161691 - 900 bags Second Partial Shipment TERMS: NET TEN DAYS	@ $277.00 per metric ton f.o.b. vessel Port of New Orleans Fda $21,278.25 O.F. 4,135 36 $25,413 61	$26,730.

CAP 133523

GROSS AMOUNT | DISCOUNT | NET AMOUNT | NO.

26,730.00 | 26,730.00

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPANY
WOODWARD, ALABAMA

INVOICE #
8299

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

MAY 10 1973

APPROVED GWC

MO	DAY	YR	TOTAL	VENDOR
05	04	73	26,730.00	NORTH AMERICAN ASBESTOS

DETACH AND RETAIN FOR YOUR FILE

CAP 133392

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 8319

DATE April 18, 1973

SOLD TO

Cement Asbestos Products Co.,
Box 423,
Van Buren, Arkansas.

CUSTOMER ORDER NO. VBRM-93
Release No. 2

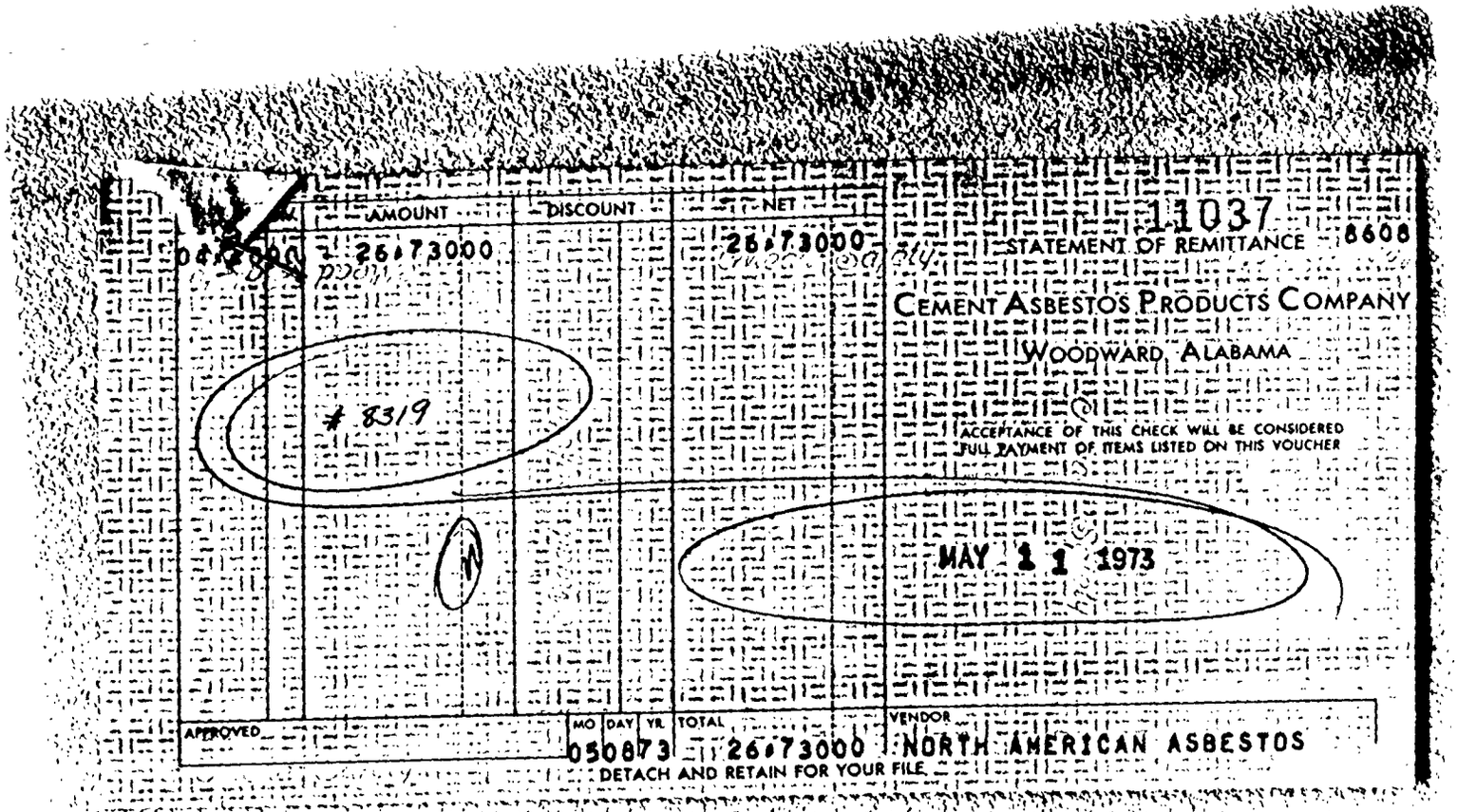
OUR ORDER NO. 2724-2

SHIPPED TO
Cement Asbestos Prods. Co.
Crawford County Industrial Park,
VanBuren, Ark. - % Jim Honeycutt

"Allison Lykes" to Port of New Orleans;
SHIPPED VIA Missouri Pacific RR to VanBuren * SHIPPING DATE 4/13/73

QUANTITY	DESCRIPTION	PRICE	TOTAL
metric tons ,800 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags * Car No. NKP 81047 - 900 bags C&NW 161691 - 900 bags Second Partial Shipment TERMS: NET TEN DAYS	@ $297.60 per metric ton f.o.b. vessel Port of New Orleans Inv # 21,278.25 O.F. 4,135.36 $25,413.61 PAID 5/11/73	$26,730.00

AR-467



AMOUNT	DISCOUNT	NET
26173000		26173000

11037 8608

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPANY

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

8319

MAY 11 1973

APPROVED	MO	DAY	YR	TOTAL	VENDOR
	05	08	73	26173000	NORTH AMERICAN ASBESTOS

DETACH AND RETAIN FOR YOUR FILE

CAP 133394

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

COPY

INVOICE No. 8367

DATE May 22, 1973

SOLD TO

Cement Asbestos Products Co.,
Box 423,
Van Buren, Arkansas.

CUSTOMER ORDER NO. VBRM-93
Release No. 3

OUR ORDER NO. 2724-3

SHIPPED TO Cement Asbestos Prods. Co.
Crawford County Industrial Park
VanBuren, Ark. - % Jim Honeyc

"Sheldon Lykes" to Port of New Orleans;
Missouri Pacific RR to VanBuren •

SHIPPED VIA

5/17/73

SHIPPING DATE

QUANTITY	DESCRIPTION	PRICE	TOTAL
50 metric tons (1,800 50-kilo bags)	Grade 5-80 Blue Fiber, in pressure packed polythene lined hessian bags • Car No. MP 354216 - 900 bags MP 353721 - 900 bags Third Partial Shipment TERMS: NET TEN DAYS	@ $247.00 per metric ton f.o.b. vessel Port of New Orleans 7 Lien $ 21,278.25 O.F 4,135.36 $ 25,413.61	$26,730.0

CAP 133559

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 8367

DATE May 22, 1973

SOLD TO

Cement Asbestos Products Co.,
Box 423,
Van Buren, Arkansas.

CUSTOMER ORDER NO. VBRM-93
Release No. 3

OUR ORDER NO. 2724-3

SHIPPED TO
Cement Asbestos Prods. Co.
Crawford County Industrial Park,
VanBuren, Ark. - % Jim Honeycut

"Sheldon Lykes" to Port of New Orleans;
SHIPPED VIA Missouri Pacific RR to VanBuren * SHIPPING DATE 5/17/73

QUANTITY	DESCRIPTION	PRICE	TOTAL
) metric tons , 800 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags * Car No. MP 354216 - 900 bags MP 353721 - 900 bags Third Partial Shipment TERMS: NET TEN DAYS	@ $297.00 per metric ton f.o.b. vessel Port of New Orleans 7 lbs 21,278.25 O.F. 4,135.36 $25,413.61 PAID 6/11/73	$26,730.00 DR-48,

CAP 133395

DATE OF INVOICE	YOUR INVOICE NO.	AMOUNT	DISCOUNT	NET
052200		26,73000		26,73000

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPA

WOODWARD, ALABAMA

8361

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

JUN 11 1973

APPROVED	MO	DAY	YR	TOTAL	VENDOR
	06	08	73	26,73000	NORTH AMERICAN ASBESTOS

DETACH AND RETAIN FOR YOUR FILE

CAP 133396

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

PURCHASE ORDER

No. 2724

CHANGE ORDER

DATE

SHIP TO

SHIP VIA

PLEASE ENTER OUR ORDER AS FOLLOWS

DELIVERY REQUIRED

ITEM	QUANTITY	DESCRIPTION	PRICE

CAP 133236

DUPLICATE

PURCHASING DEPARTMENT

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 8461

DATE August 20, 1973

SOLD TO

Cement Asbestos Products Co.,
Box 423,
Van Buren, Arkansas. 72956

CUSTOMER ORDER NO. VBRM-93
Release No. 4

OUR ORDER NO. 2724-4

SHIPPED TO
Cement Asbestos Prods. Co.
Crawford County Industrial Park
c/o Jim Honeycutt,
VanBuren, Ark.

SHIPPED VIA "Christopher Lykes" to Port of New Orleans; Missouri Pacific RR to VanBuren * SHIPPING DATE 8/15/73

QUANTITY	DESCRIPTION	PRICE	TOTAL
90 metric tons (1,800 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags * Car No. MP 255066 - 900 bags Car No. TP 366591 - 900 bags Fourth Partial Shipment TERMS: NET TEN DAYS	@ $304.00 per metric ton (includes $7.00 per metric ton ocean freight increase) f.o.b. vessel Port of New Orleans Adv # 22,320.45 O.F. 4,757.88 # 7,078.33 11 30 73	$27,360.00

Casap

AR-475

CAP 133398

NORTH AMERICAN ASBESTOS CORPORATION

80 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 723-8315

INVOICE

DATE [illegible]

SOLD TO

Cement Asbestos Products Co.,
Box 421,
Van Buren, Arkansas, 72956

CUSTOMER ORDER NO. [illegible]

OUR ORDER NO. [illegible]

SHIPPED TO

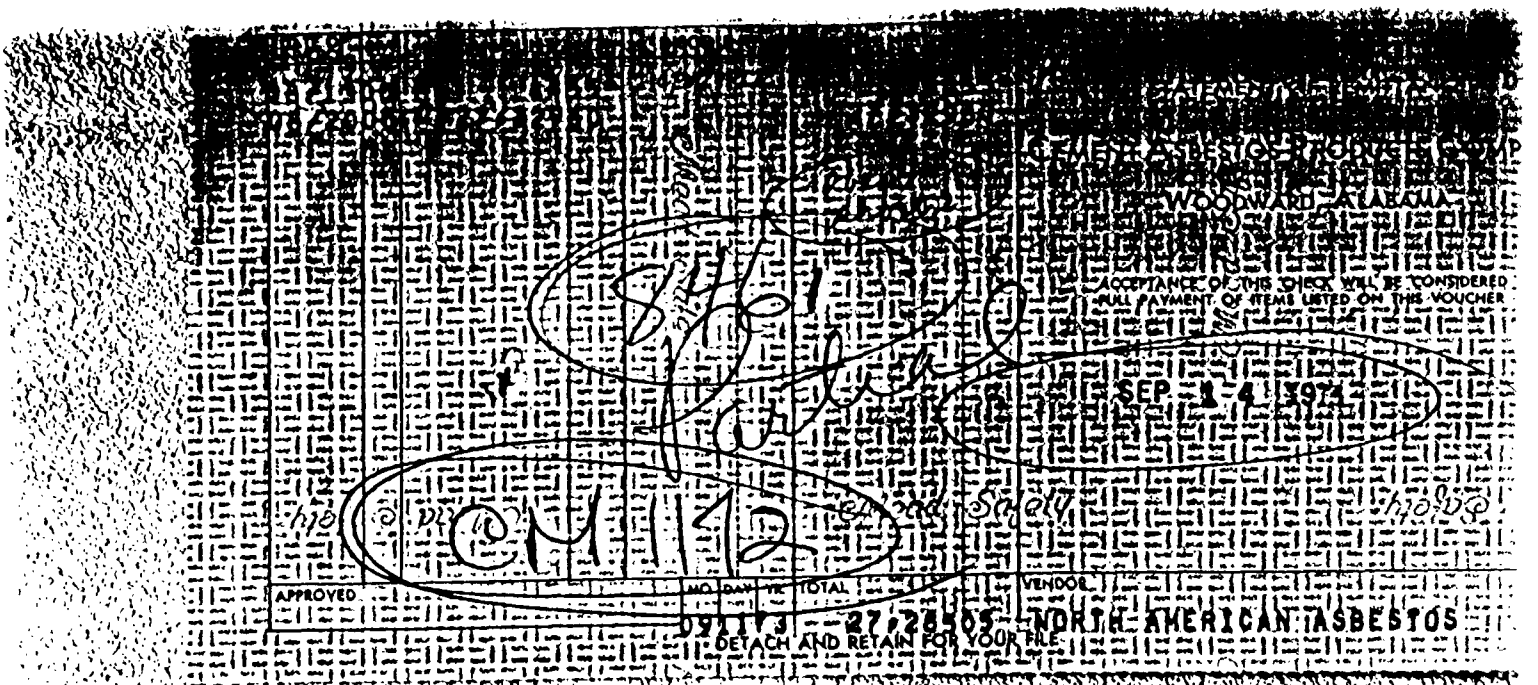
Cement Asbestos Prods. Co.
[illegible] County Industrial Park
[illegible]
Van Buren, Ark.

"Christopher Lykes" to Port of New Orleans;

SHIPPED VIA Missouri Pacific RR to VanBuren • SHIPPING DATE 8/15/73

QUANTITY	DESCRIPTION	PRICE	TOTAL
[illegible] (1,800 50-kilo bags)	Grade [illegible] Fiber, in pressure packed polythene lined hessian bags • Car No. MP 255066 - 900 bags Car No. TP 366591 - 900 bags Fourth Partial Shipment TERMS: NET TEN DAYS	[illegible] per metric ton [illegible] per metric ton [illegible] freight increase) [illegible] Port of New Orleans 9/14 - Check rec'd Due Reduction to Sales - Lost Bags	$27,360.00 27,329.6 30.4 AR-481

CAP 133399


WOODWARD ALABAMA
ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED
FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER
SEP 14 1971
APPROVED
MO DAY YR TOTAL
09 13 27,28505
VENDOR
NORTH AMERICAN ASBESTOS
DETACH AND RETAIN FOR YOUR FILE

CAP 133400

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

COPY

INVOICE No. 846

DATE August 20, 1973

SOLD TO

Cement Asbestos Products Co.,
Box 823,
Van Buren, Arkansas. 72956

CUSTOMER ORDER [illegible]

OUR ORDER NO. 2724-4

SHIPPED TO Cement Asbestos Prods. Co.
Crawford County Industrial Park
c/o Jim Honeycutt,
VanBuren, Ark. 8/15/73

SHIPPED VIA "Christopher Lykes" to Port of New Orleans; Missouri Pacific RR to VanBuren

SHIPPING DATE

QUANTITY	DESCRIPTION	PRICE	TOTAL
90 metric tons (1,800 50-kilo bags)	Grade 8-SG Sisal Fiber, in pressure packed polythene lined hessian bags * Car No. MP 255066 - 900 bags Car No. TP 366591 - 900 bags Fourth Partial Shipment TERMS: NET TEN DAYS	@ $304.00 per metric ton (includes $7.00 per metric ton extra freight increase) f.o.b. vessel Port of New Orleans 7 lots $22,320.45 O.F. 4,757.88 27,078.33	$27,360.0

CAP 133577

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPANY

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

1973

VENDOR

28,48670 NORTH AMERICAN ASBESTOS

RETAIN FOR YOUR FILE

RPORATION

NDIS 60606

INVOICE No. 8476

DATE August 31, 1973

CUSTOMER ORDER NO. VBRM-93 Release No. 5

OUR ORDER NO. 2724-5

SHIPPED TO
Cement Asbestos Prods. Co.
Crawford County Industrial Park
VanBuren, Ark. % Jim Honeycu

uren * SHIPPING DATE 8/23 & 8/24/73

		PRICE	TOTAL
89.3 metric tons (1,786 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed polythene lined hessian bags * Car No. MP-352480 - 897 bags Car " MP-355614 - 889 bags Fifth Partial Shipment TERMS: NET TEN DAYS	@ $319.00 per metric ton (includes $7.00 per metric ton ocean freight increase) f.o.b. vessel Port of New Orleans $ Fiber 22,267 69 O.F. 4,741.97 27,009.66	$28,486.7

Casap

PAID

10/9/73

AR-47

CAP 133401

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE, CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

PURCHASE ORDER

No. 2724

CHANGE ORDER

DATE September 17, 1973

SHIP TO

[redacted]

SHIP VIA

PLEASE ENTER OUR ORDER AS FOLLOWS: DELIVERY REQUIRED:

ITEM	QUANTITY	DESCRIPTION	PRICE
		[redacted]	

CAP 133235

THIS ORDER SUBJECT TO THE CONDITIONS [redacted]

NORTH AMERICAN ASBESTOS CORPORATION

DUPLICATE

PURCHASING DEPARTMENT

INVOICE

CONSIGNEE

Date

MARKS	GRADE	No. OF PACKAGES	NETT WEIGHT PER PACK	TOTAL NETT WEIGHT TONNES	PRICE per TONNE	VALUE
						$46 260-00 (1619.10) 44640.00

CAP 133624

TOTAL OF INVOICE $46 260-00

Total Nett: ..... Tare: ..... Total Gross: .....

NORTH AMERICAN ASBESTOS CORP.,
150 NORTH WACKER DRIVE
CHICAGO, ILL. 60606

DATE [illegible] OUR REF. NO. [illegible]

ORIGINATING CARRIER
MISSOURI PACIFIC RR CO.,

CONSIGNED TO
CEMENT ASBESTOS PRODUCTS CO.,
CRAWFORD COUNTY INDUSTRIAL PARK
VAN BUREN, ARKANSAS
ORDER-VBRM-RR 93, RELEASE NO. 5.

MP RR
DELIVERING CARRIER

CAR INITIAL | CAR NO.
SEE BEEOW

NO OF PKGS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK
	IMPORTED			
900 ~~3600~~	BAGS BLUE CRUDE ASBESTOS G161900 T54700 N107200	398,416#		
	LOADED IN MP 354037			
	MKD S 80 PROD OF SOUTH AFRICA			
900	BAGS BLUE CRUDE ASBESTOS LOADED IN MP 354231			
	G155000 T54800 N100200			
900	BAGS LOADED IN DRGW 60938 G181040 T78000 N103040			
	B/L 2 & 3			
	MARKS: S80 PRODUCTS OF SOUTH AFRICA			
852	BAGS LOADED IN MP 353124 G149140 T58900 N90240			
	NON SHIPSIDE SL&C			

CAP 133625

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of consignor)

If charges are to be prepaid write or stamp here, "To Be Prepaid."
COLLECT

Received $ ..... to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per .....
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$ .....

[illegible] carrier by water, the law requires that the bill of lading [illegible] carrier's or shipper's weight. NOTE—Where the rate [illegible] specifically in writing the agreed or declared [illegible]

THE IRWIN BROWN CO.,
624 GRAVIER ST.,
NEW ORLEANS, LA 70130
PER:
FOR [illegible]
[illegible]

NORTH AMERICAN ASBESTOS CORPORATION
150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606
TELEPHONE (312) 726-8515

INVOICE № 8516

DATE October 17, 1973

SOLD TO

Cement Asbestos Products Co.,
Box 423,
Van Buren, Arkansas. 72956

CUSTOMER ORDER NO. VBRM-93
Release No. 6
OUR ORDER NO. 2724-6

SHIPPED TO
Cement Asbestos Prods. Co.
Crawford County Industrial Park,
VanBuren, Ark. % Jim Honeycutt

"Adabelle Lykes" to Port of New Orleans;
SHIPPED VIA Missouri Pacific RR to VanBuren * SHIPPING DATE See Below

QUANTITY	DESCRIPTION	PRICE	TOTAL
.77.6 metric tons 3552 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed bags * Car No. D&RGW 60938 - 900 bags - 10/9 MP 354037 - 900 bags - 10/10 MP 354231 - 900 bags - 10/10 MP 353124 - 852 bags - 10/11 Sixth Partial Shipment TERMS: NET TEN DAYS	@ $319.00 per metric ton (includes $7.00 per metric ton ocean freight increase) f.o.b. vessel Port of New Orleans	$56,654.40

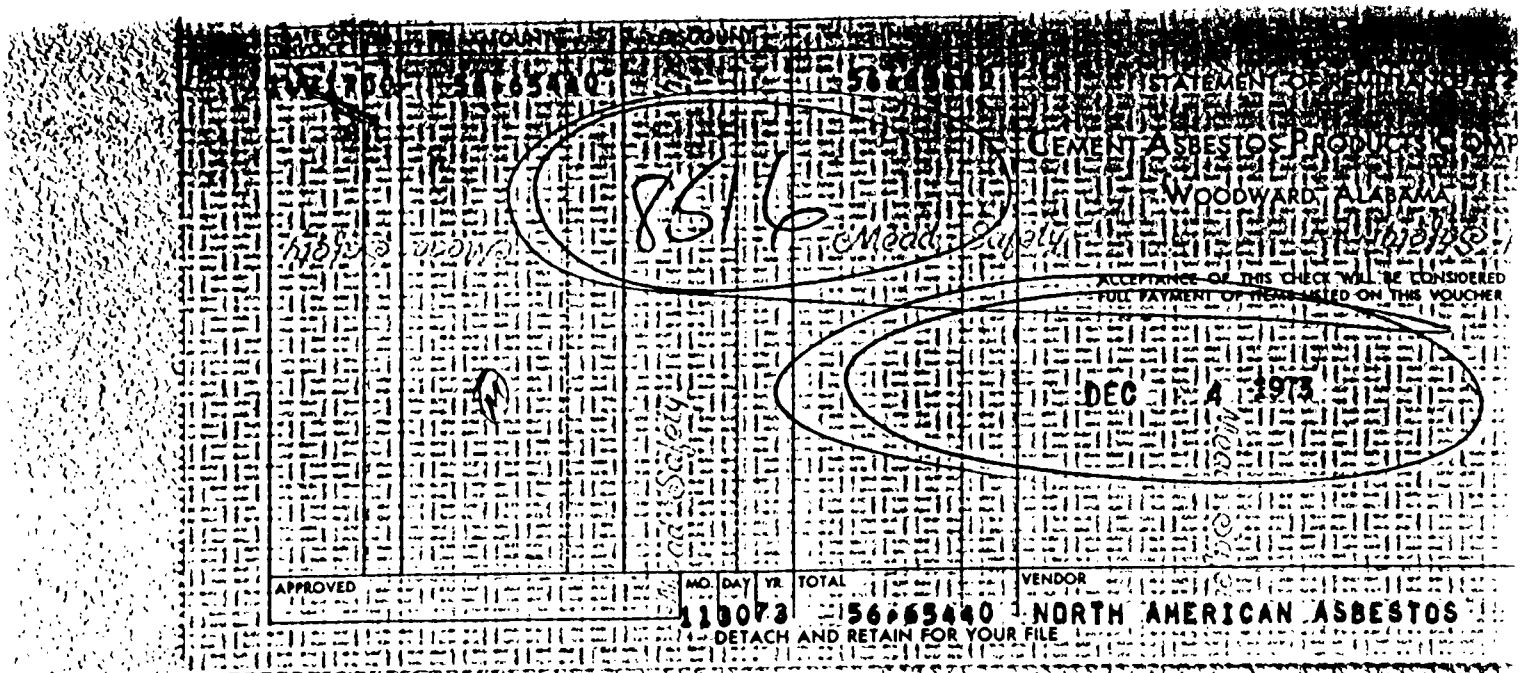
Casg

Fiber $44,640.00
OF - 9,515.76
54,155.76

12/4/73

AR-479

CAP 133402



STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMP

WOODWARD, ALABAMA

8516

Mead Safety

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

DEC 4 1973

APPROVED	MO.	DAY	YR.	TOTAL	VENDOR
	11	30	73	56,65440	NORTH AMERICAN ASBESTOS

DETACH AND RETAIN FOR YOUR FILE

CAP 133403

[illegible]

[illegible] SOUTH AFRICA

[illegible]

INVOICE

CRUDE BLUE ASBESTOS

Invoice No. [illegible]

CONSIGNEE [illegible]

Date [illegible]

For Account and Risk of [illegible]

[illegible]

Vessel [illegible]

GULF SHIPPER DURBAN [illegible]

Sold: F.O.B. DURBAN [illegible] (Including Packaging)

MARKS	GRADE	No. OF PACKAGES	NETT WEIGHT per PACK	TOTAL NETT WEIGHT TONNES	PRICE per TONNE	VALUE
S80 PRODUCT OF SOUTH AFRICA	S80	3600	50 Kilos	180	$ 257 [illegible]	$ 46 260-00 (1,619.10) $44,640.90

October Pay
Due November
$44,640.90

CAP 133662

2485-2724-7

TOTAL OF INVOICE $ 46 260-00

Weight: KILOS Total Nett: 180 000 Tare: 720 Total Gross: 180 720

Method of Packaging: [illegible]

TH AMERICAN ASBESTOS CORPORATION

0 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 8583

DATE November 30, 1973

SOLD TO

Cement Asbestos Products Co.,
Box 423,
Van Buren, Arkansas. 72956

CUSTOMER ORDER NO. VBRM-93
Release No. 7

OUR ORDER NO. 2724-7

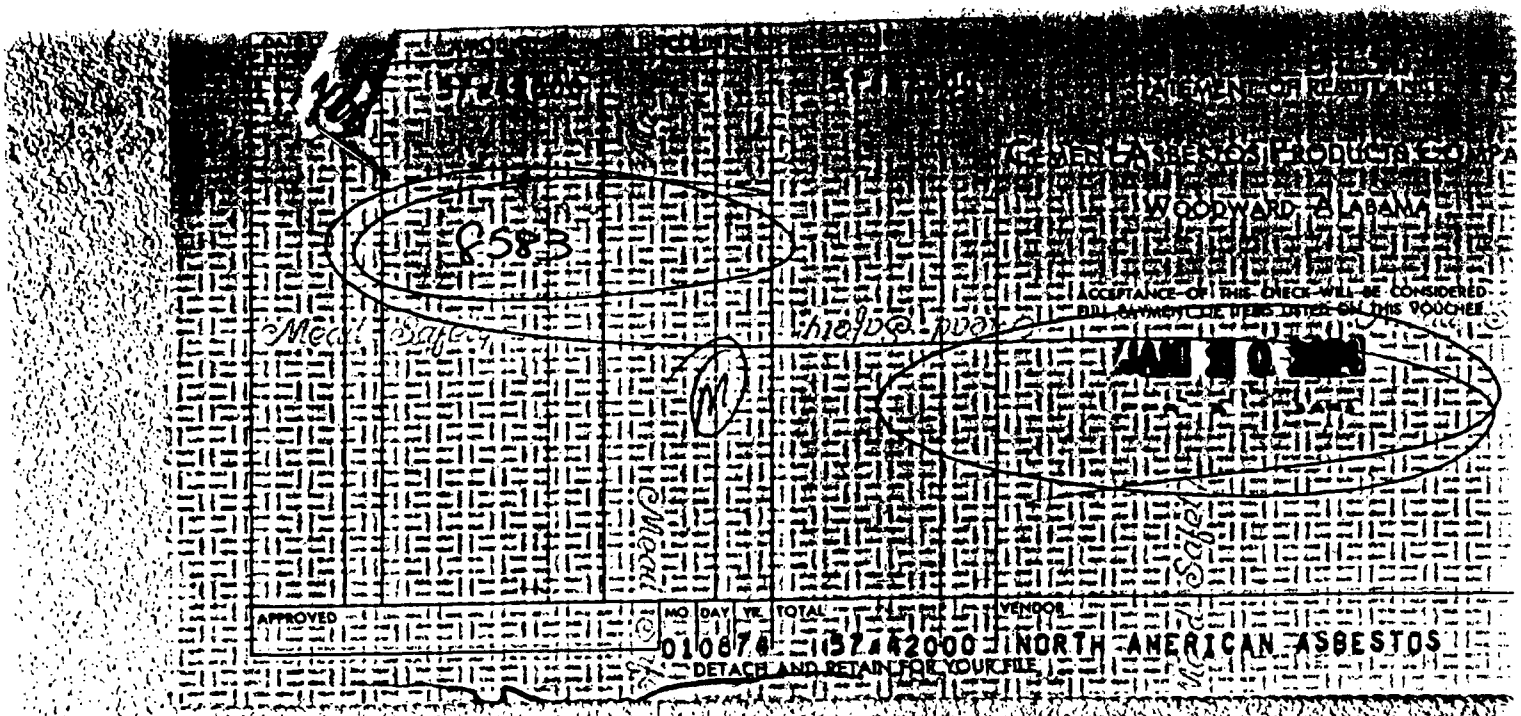
SHIPPED TO
Cement Asbestos Prods. Co.
Crawford County Industrial Park
VanBuren, Ark. % Jim Honeycut

"Gulf Shipper" to Port of New Orleans;
SHIPPED VIA Missouri Pacific RR to VanBuren * SHIPPING DATE See Below

QUANTITY	DESCRIPTION	PRICE	TOTAL
(80 metric tons 3,600 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed poly bags * Car #MP353694-900 bags-11/22 CE&I 255950 -900 bags-11/30 MP 352170 -900 bags-11/30 MP 254264 -900 bags-11/30 Seventh Partial Shipment TERMS: NET TEN DAYS	@ $319.00 per metric ton (includes $7.00 per metric ton ocean freight increase) f.o.b. vessel Port of New Orleans 7 Jan $44,640.90 O.F. 9,515.71 $54,156.61 1-10-74	$57,420.0

AR-481

CAP 133404


WOODWARD ALABAMA
ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED
APPROVED
NO
DAY
YR.
TOTAL
VENDOR
010676
52.42000
NORTH AMERICAN ASBESTOS
DETACH AND RETAIN FOR YOUR FILE

CAP 133405

NORTH AMERICAN ASBESTOS CORPORATION

[illegible] NORTH WACKER DRIVE • CHICAGO, ILLINOIS [illegible]

TELEPHONE [illegible]

COPY INVOICE NO. [illegible]

DATE January 13, 1975

CUSTOMER ORDER NO. VDRM-189

OUR ORDER NO. 2773-2786

SOLD TO

Cement Asbestos Products Company,
P. O. Box 423,
Van Buren, Arkansas, 72956

SHIPPED TO

Cement Asbestos Prods. Co.
Crawford County Industrial P
Van Buren, Ark.

"S. A. Vergelegen" to Port of New Orleans;

SHIPPED VIA Missouri Pacific RR to VanBuren * SHIPPING DATE 1/7 & 1/8/75

QUANTITY	DESCRIPTION	PRICE	TOTAL
50 metric tons (1,000 50-kilo bags; 50 pallets)	Grade H Blue Asbestos Fiber	@ $418.00 per metric ton	$20,900
30 metric tons (600 50-kilo bags; 30 pallets)	Grade H-80 Blue Asbestos Fiber	@ $418.00 per metric ton f.o.b. vessel Port of New Orleans	12,540
	* Car No. MP 375617 - 1/7 - 1000 bags Grade H Car No. MP 367174 - 1/8 - 600 bags Grade H-80		$33,440
	Second and Final Shipment		
	TERMS: NET TEN DAYS		

See P.O. 2772
for Roger
transaction

CAP 133683

JM	382.20 X
INV. 9359	1308.00
INV. 9372	621.30
	2311.50

579 @ 10.00 $ 5790 –

$ 3478.50

CAP 133684

MR ARNETT. —

SAF. — NYC

Will ~~call~~ try to call by 7/23/76

212-775-0400

CAP 133685

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

COPY

INVOICE No. 8618

DATE January 16, 1974

SOLD TO

Cement Asbestos Products Co.,
Box 423,
Van Buren, Arkansas. 72956

CUSTOMER ORDER NO. VBRM-93
Release No. 8

OUR ORDER NO. 2724-8

SHIPPED TO
Cement Asbestos Prods. Co.
Crawford County Industrial Park
VanBuren, Ark. c/o Jim Honey

"Mayo Lykes" to Port of New Orleans;
SHIPPED VIA Missouri Pacific RR to VanBuren* SHIPPING DATE 1/7/74

QUANTITY	DESCRIPTION	PRICE	TOTAL
90 metric tons (1,800 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed poly bags	@ $319.00 per metric ton f.o.b. vessel Port of New Orleans	$28,710.0
	South African Fuel Bunker Surcharge	@ $3.50 per metric ton	315.0
			$29,025.0
	* Car No. ATSF 4201 - 900 bags Car No. SSW 49734 - 900 bags		
	Eighth Partial Shipment		
	TERMS: NET TEN DAYS		

7 Jan #22,320.45
O.F. 5,069 13
27,389 58

CAP 133664

NORTH AMERICAN ASBESTOS CORP.
150 NORTH WACKER DR.,
CHICAGO, ILL. 60606

DATE 1/21/79 | OUR REF. NO. I/30513

ORIGINATING CARRIER

MISSOURI PACIFIC RR CO.,

CONSIGNED TO

CEMENT ASBESTOS PRODUCTS CO.,
CRAWFORD COUNTY INDUSTRIAL PARK
VAN BUREN, ARKANSAS

ORDER No.VBRM-128-# Release No. 3

ROUTE

MP DIRECT

DELIVERING CARRIER

CAR INITIAL | CAR NO.

NO. OF PKGS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK
2000	BAGS BLUE ASBESTOS FIBRE	221,342#		

4/1 - Virginia West

MARKS: S.80 PRODUCTS OF SOUTH AMERICA

3/25 MP3516329 - 1000 bags
MP350918 - 1000 bags

inv. 8714
125 m. [illegible]

CAP 134008

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid write or stamp here, "To Be Prepaid."

COLLECT

Received $ ..... to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per .....
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

$ .....

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding .....

per .....

NORTH AMERICAN ASBESTOS CORP.
150 NO. WACKER DR.,
CHICAGO, ILL. 60606

PER:

FOR THE SHIPPER
Permanent Post Office Address

THIS IS YOUR SHIPPING ADVICE

If delivery is not made within a reasonable time you should file tracer with the originating carrier. Claim for loss/damage should be filed immediately on the carrier making delivery.

Agent

Per .....

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606
TELEPHONE (312) 726-8515

INVOICE No. 8618

DATE January 16, 1974

SOLD TO

Cement Asbestos Products Co.,
Box 425,
Van Buren, Arkansas. 72956

CUSTOMER ORDER NO. YERM-93
Release No. 8

OUR ORDER NO. 2744-8

SHIPPED TO
Cement Asbestos Prods. Co.
Crawford County Industrial Park
VanBuren, Ark. c/o Jim Honeyc

"Maye Lykes" to Port of New Orleans;
SHIPPED VIA Missouri Pacific RR to VanBuren* SHIPPING DATE 1/7/74

QUANTITY	DESCRIPTION	PRICE	TOTAL
10 metric tons (1,800 50-kilo bags)	Crude 5-R Blue Fiber, in pressure packed poly bags	@ $319.00 per metric ton f.o.b. vessel Port of New Orleans	$28,710.0
	South African Fuel Bunker Surcharge @ $3.50 per metric ton		315.0
			$29,025.0
	* Car No. ATSF 4201 - 900 bags Car No. SSW 49734 - 900 bags	7 Jan # 22,320.45 O.F. 5,069.13 27,389.58	
	Eighth Partial Shipment		
	TERMS: NET TEN DAYS	PAID 2/19/74	

Casap

AK-485

CAP 133406

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

COPY
INVOICE No. 8665

DATE February 22, 1974

SOLD TO

Cement Asbestos Products Co.,
Box 423,
Van Buren, Arkansas. 72956

CUSTOMER ORDER NO. VBRM-128
Release No. 1

OUR ORDER NO. 2779

SHIPPED TO
Cement Asbestos Prods. Co.,
Crawford County Industrial Park
VanBuren, Arkansas

SHIPPED VIA "Charlotte Lykes" to Port of New Orleans; Missouri Pacific RR to VanBuren *

SHIPPING DATE 2/20/74

QUANTITY	DESCRIPTION	PRICE	TOTAL
99.98 metric tons (1,999 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed poly bags	@ $345.00 per metric ton f.o.b. vessel Port of New Orleans	$34,482.7
	So. African Fuel Bunker Surcharge	@ $3.50 per metric ton	349.8
	* Car No. MP-266308 - 1020 bags " " MP-266250 - 979 bags	1 lot $27,357.75	$34,832.5
	First Partial Shipment	O.F. 5632.37	
	TERMS: NET TEN DAYS	$32,990.12	

CAP 134037

ORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 8714

DATE March 29, 1974

CUSTOMER ORDER NO. VBRM-128
Release No. 2

OUR ORDER NO. 2779-3

Cement Asbestos Products Co.,
Box 423,
Van Buren, Arkansas. 72956

SHIPPED TO
Cement Asbestos Prods. Co.,
Crawford County Industrial Park,
VanBuren, Arkansas

SHIPPED VIA "Velma Lykes" to Port of New Orleans; Missouri Pacific RR to VanBuren * SHIPPING DATE 3/25/74

NTITY	DESCRIPTION	PRICE	TOTAL
metric tons 0 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed poly bags	@ $345.00 per metric ton f. o. b. vessel Port of New Orleans	$34,500.00
	So. African Fuel Bunker Surcharge	@ $10.50 per metric ton	1,050.00
	Port Detention Surcharge	@ $8.00 per metric ton	800.00
	* Car No. MP 3616329 - 1,000 bags MP 350918 - 1,000 bags	1 lot 27,357.75 O.F. 7,117.04	$36,350.00
	Second Partial Shipment	34,474.79	
	TERMS: NET TEN DAYS	7/15/74	

sap

AR-489

CAP 133410

DATE OF INVOICE | DIV | TERMS | DISCOUNT | NET

STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMP

WOODWARD ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

8714

7/15

1195

JUL 11 1974

Mead Safety

APPROVED

MO.	DAY	YR.	TOTAL	VENDOR
07	09	74	72700	NORTH AMERICAN ASBESTOS

DETACH AND RETAIN FOR YOUR FILE

CAP 133411

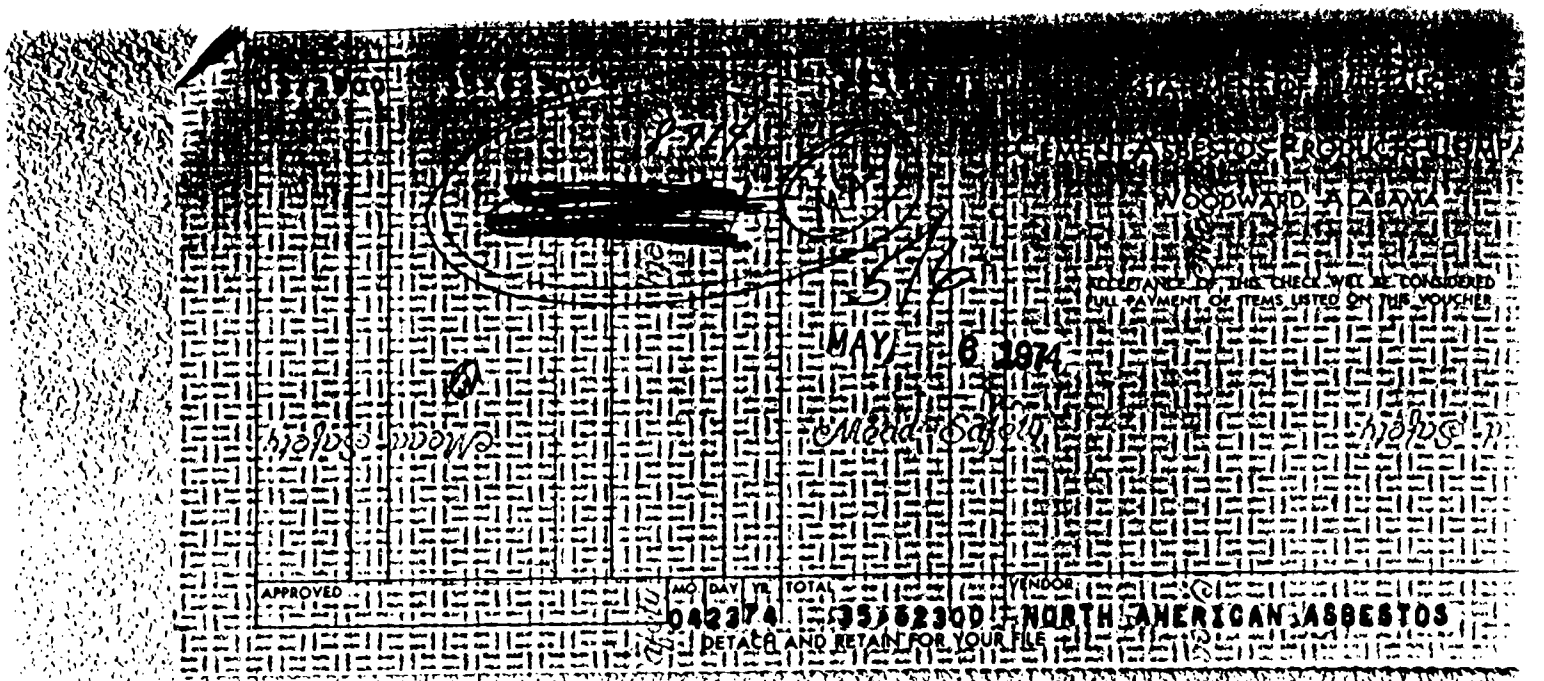
36.350.00

PARTIAL PAYMENT
5/6/74

35.623.00

727.00

CAP 133412



[redacted]

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

MAY 6 1974

Mead Safety

APPROVED

MO	DAY	YR	TOTAL	VENDOR
04	23	74	35,62300	NORTH AMERICAN ASBESTOS

DETACH AND RETAIN FOR YOUR FILE

CAP 133413

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 8716

DATE March 29, 1974

SOLD TO

Cement Asbestos Products Co.,
Box 423,
Van Buren, Arkansas. 72956

CUSTOMER ORDER NO. VBRM-128
Release No. 3

OUR ORDER NO. 2779-2

SHIPPED TO
Cement Asbestos Prods. Co.,
Crawford County Industrial Pa
VanBuren, Arkansas

"S. A. Weltevreden" to Port of New Orleans;
SHIPPED VIA Missouri Pacific RR to VanBuren • SHIPPING DATE 3/27/74

QUANTITY	DESCRIPTION	PRICE	TOTAL
99.7 metric tons (1,994 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed poly bags	@ $345.00 per metric ton f.o.b. vessel Port of New Orleans	$34,396.
	So. African Fuel Bunker Surcharge	@ $10.50 per metric ton	1,046.
	Port Detention Surcharge	@ $8.00 per metric ton	797.
	* Car No. MP 250197 - 952 bags MP 352683 - 962 bags MP 356579 - 80 bags	7 lbs 37,357.75 O.F. 7,798.85	$36,240.
	Third Partial Shipment	35,156.60	
	TERMS: NET TEN DAYS		

Casap

5/6/74

AR-489

CAP 133414



CAP 133415

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE / CHICAGO, ILLINOIS 60606
TELEPHONE (312) 726-8515

CREDIT NOTE
No. 1193

DATE May 8, 1974

Cement Asbestos Products Co.,
Van Buren, Arkansas 72956.

We credit your account with the following:

For 2 bags shortshipped ex "S. A. Weltevreden ", Grade S180 Blue Fiber, against your Purchase Order No. VBRM-128, our Invoice No. 8716.

2 bags (. 1 metric tons) $ 36.35

PAID 5/6/74

AR-49

NORTH AMERICAN ASBESTOS CORPORATION

180 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606
TELEPHONE (312) 726-8515

DEBIT MEMO
No. 1195

DATE May 17, 1974

Dement Asbestos Products Company,
P.O. Box 423,
Van Buren, Arkansas 72956.

We debit your account with the following:

For 40 bags Grade S-80 Blue Asbestos Fiber, debited by your company due to short shipment. This claim is actually against the Missouri Pacific Railroad, and no shortage occured according to the enclosed documents. $727.00

CAP 134004

50000 STATEMENT OF REMITTANCE

CEMENT ASBESTOS PRODUCTS COMPANY

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

1 1974

VENDOR

50000 NORTH AMERICAN ASBESTOS

FOR YOUR FILE

CORPORATION

ILLINOIS 60606

INVOICE No. 8741

DATE May 31, 1974

CUSTOMER ORDER NO. VBRM-128 Release No. 4

OUR ORDER NO. 2779-4

SHIPPED TO

Cement Asbestos Prods. Co.
Crawford County Industrial Par
Van Buren, Arkansas

SHIPPING DATE 5/28 & 5/29/74

		PRICE	TOTAL
100 metric tons (4,000 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed poly bags	@ $350.50 per metric ton (includes $5.50 per metric ton ocean freight increase) f.o.b. vessel Port of ~~Philadelphia~~ New Orleans	$70,100.00
	So. African Fuel Bunker Surcharge	@ $17.00 per metric ton	3,400.00
	* Car #MP-266325 - 1,371 bags - 5/28 C&EI -252937 - 990 bags - 5/28 MP-355822 - 819 bags - 5/29 MP-353465 - 820 bags - 5/29	Fiber $54,715.50 O.F. 14,970.37	$73,500.00
	Fourth Partial Shipment	69,685.87	
	TERMS: NET TEN DAYS		

Casap

PAID 7/3/74

AR-492

CAP 133417

CAP 133418

RTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 8804

DATE August 15, 1974

CUSTOMER ORDER NO. VBRM-128 Release No. 5

OUR ORDER NO. 2779-5

SOLD TO

Cement Asbestos Products Co.,
Box 423,
VanBuren, Arkansas. 72956

SHIPPED TO

Cement Asbestos Prods. Co.
Crawford County Industrial Park
VanBuren, Arkansas

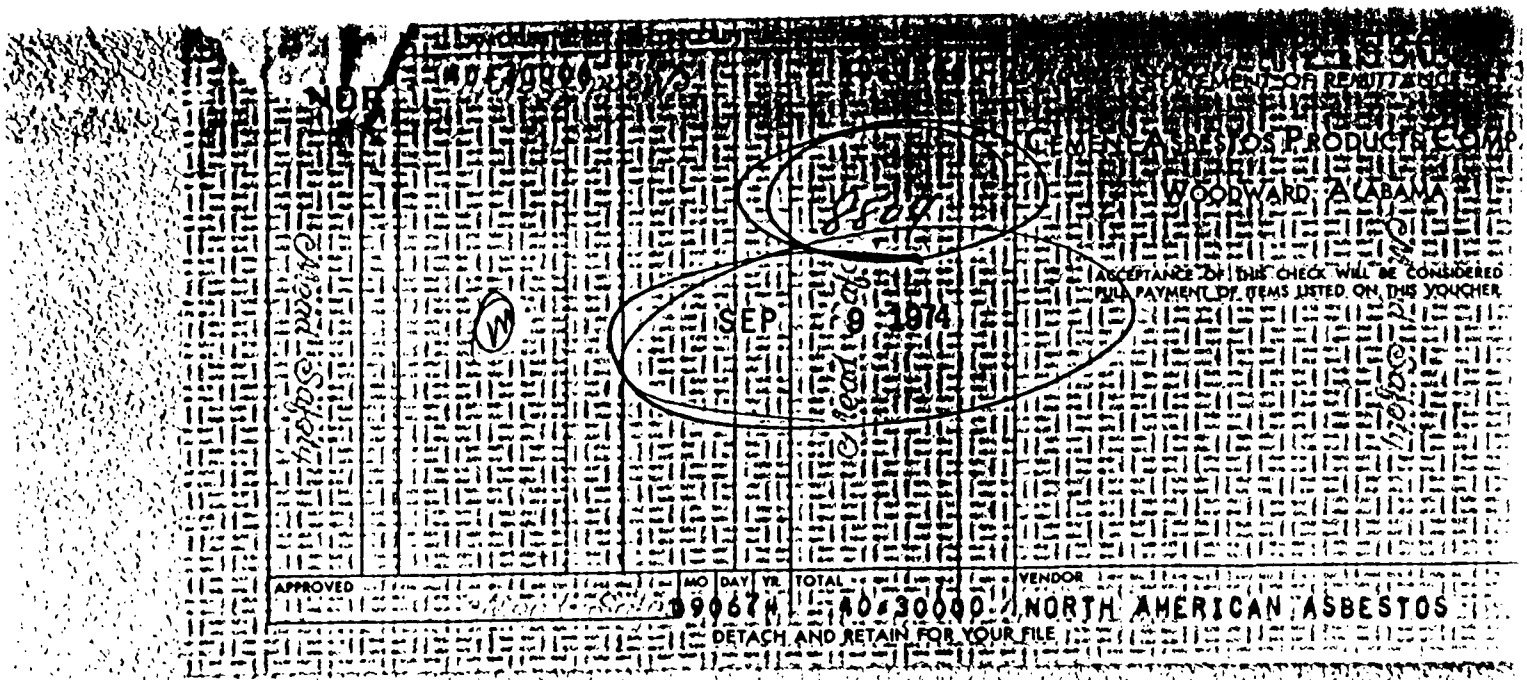
"Gulf Shipper" to Port of New Orleans;

SHIPPED VIA Missouri Pacific RR to VanBuren * SHIPPING DATE 8/9 & 8/10/74

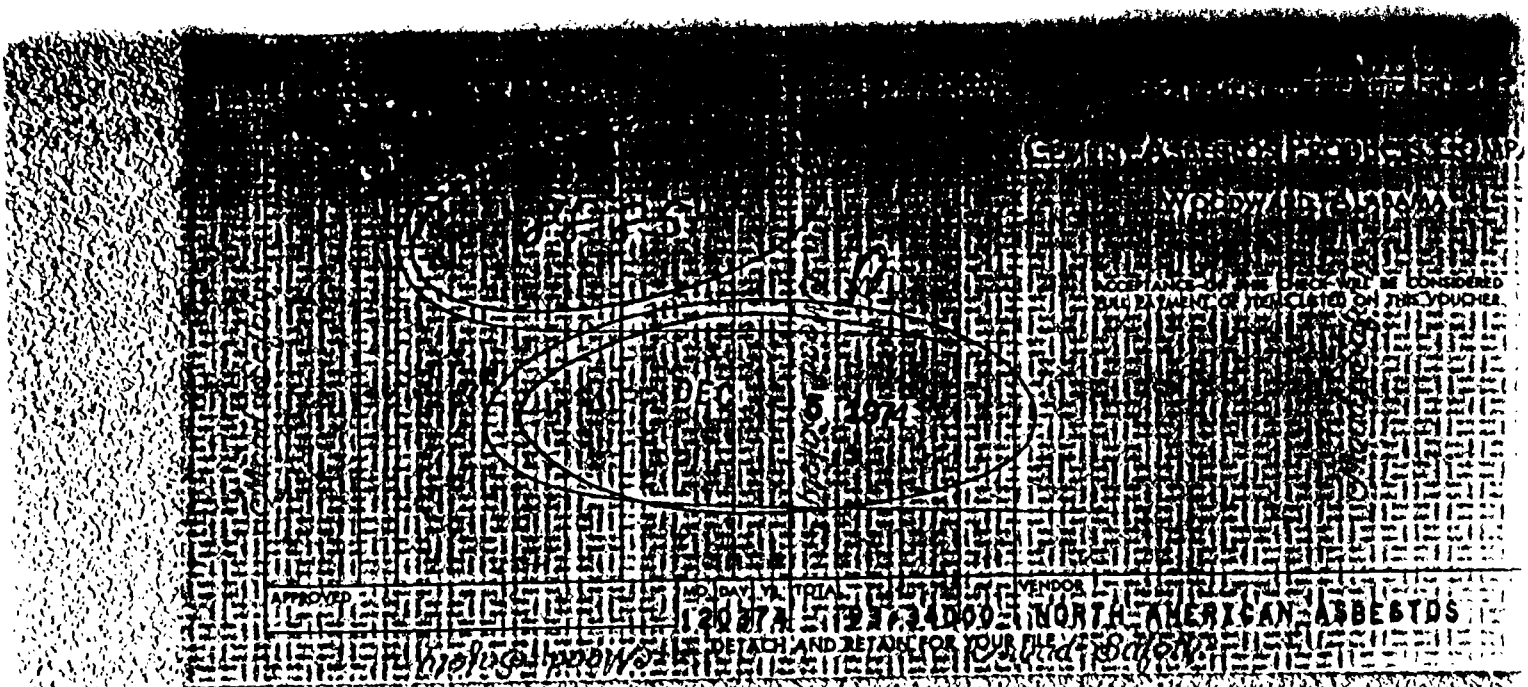
QUANTITY	DESCRIPTION	PRICE	TOTAL
0 metric tons ,000 50-kilo bags)	Grade S-88 Blue Fiber, in pressure packed poly bags	@ $386.00 per metric ton f.o.b. vessel Port of New Orleans	$38,600.00
	So. African Fuel Bunker Surcharge	@ $17.00 per metric ton	1,700.00
	* Car No. MP 250739 - 981 bags 8/9 MP 250145 - 1019 bags 8/10	1 Jan	$40,300.00
	Fifth Partial Shipment	O.F.	8,936.52
	TERMS: NET TEN DAYS	9 9 74	39,720.02

asap

AR495


STATEMENT OR REMITTANCE
GENERAL ASBESTOS PRODUCTS CORP.
WOODWARD, ALABAMA
ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED
FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER
SEP 9 1974
APPROVED
MO DAY YR TOTAL
090674 40.30000
VENDOR
NORTH AMERICAN ASBESTOS
DETACH AND RETAIN FOR YOUR FILE

CAP 133419


APPROVED
VENDOR
NORTH AMERICAN ASBESTOS
DETACH AND RETAIN FOR YOUR FILES

CAP 133420

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. [illegible]

DATE October 31, 1974

CUSTOMER ORDER NO. VBRM-128 Release No. 6

OUR ORDER NO. 2779-6

SOLD TO

Cement Asbestos Products Co.,
Box 423,
VanBuren, Arkansas. 72956

SHIPPED TO
Cement Asbestos Prods. Co.
Crawford County Industrial Park
VanBuren, Arkansas

"Sheldon Lykes" to Port of New Orleans;
SHIPPED VIA Missouri Pacific RR to VanBuren * SHIPPING DATE 10/25 & 10/29/74

QUANTITY	DESCRIPTION	PRICE	TOTAL
200 metric tons (4,000 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed poly bags	@ $427.00 per metric ton f.o.b. vessel Port of New Orleans	$85,400.0
	So. African Fuel Bunker Surcharge	@ $17.00 per metric ton	3,400.0
	Port Detention Surcharge	@ $16.00 per metric ton	3,200.0
	Additional Ocean Freight assessed by Lykes Bros. Steamship Co.	@ $6.70 per metric ton	1,340.0
			$93,340.0
	* Car No. MP 355678 - 1000 bags - 10/25	Fiber $69,190.50	
	MP 352606 - 1000 bags - 10/29		
	MP 352289 - 1000 bags - 10/29	O.F. 19,540.35	
	MI 256791 - 1000 bags - 10/29	$88,730.85	
	Sixth Partial Shipment	12/5/74	
	TERMS: NET TEN DAYS		

Casap

AR-496

CAP 133421

August 1st price S-80 - 427.00 p.m/t
85,400

+ Fuel Bunker Surcharge
$ 17.00 p.m/t
3,400.00

+ Port Congestion Surcharge
$ 16.00 m/t
3,200.00

+ additional oceanfreight
assessed by Lykes Lines
@ $6.70 m/t
1,340.00

Inv. 8885

93,340

CAP 133945

CAP 133407

..H AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE № 8665

DATE February 22, 1974

CUSTOMER ORDER NO. VBRM-128
Release No. 1

OUR ORDER NO. 2779

SHIPPED TO
Cement Asbestos Prods. Co.,
Crawford County Industrial Park,
VanBuren, Arkansas

LD TO

Cement Asbestos Products Co.,
Box 423,
Van Buren, Arkansas. 72956

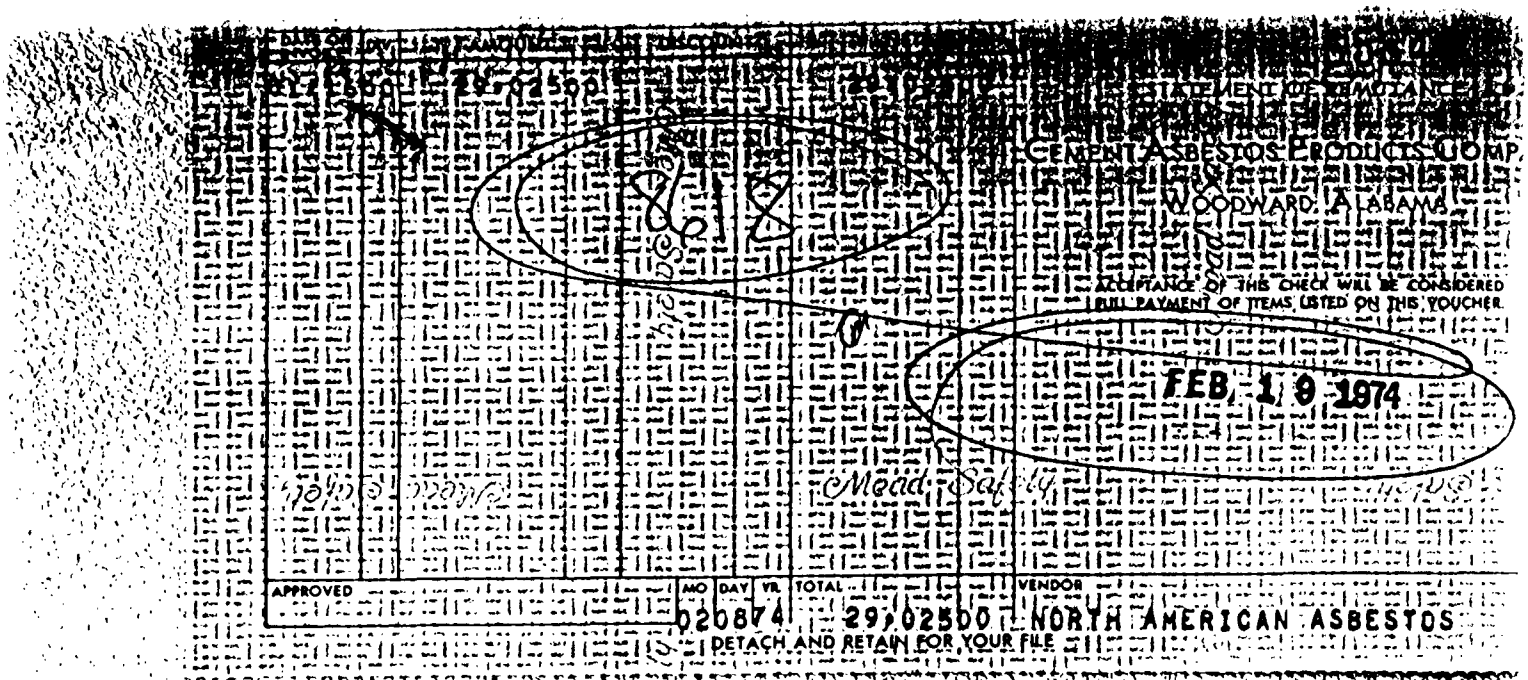
"Charlotte Lykes" to Port of New Orleans;

SHIPPED VIA Missouri Pacific RR to VanBuren * SHIPPING DATE 2/20/74

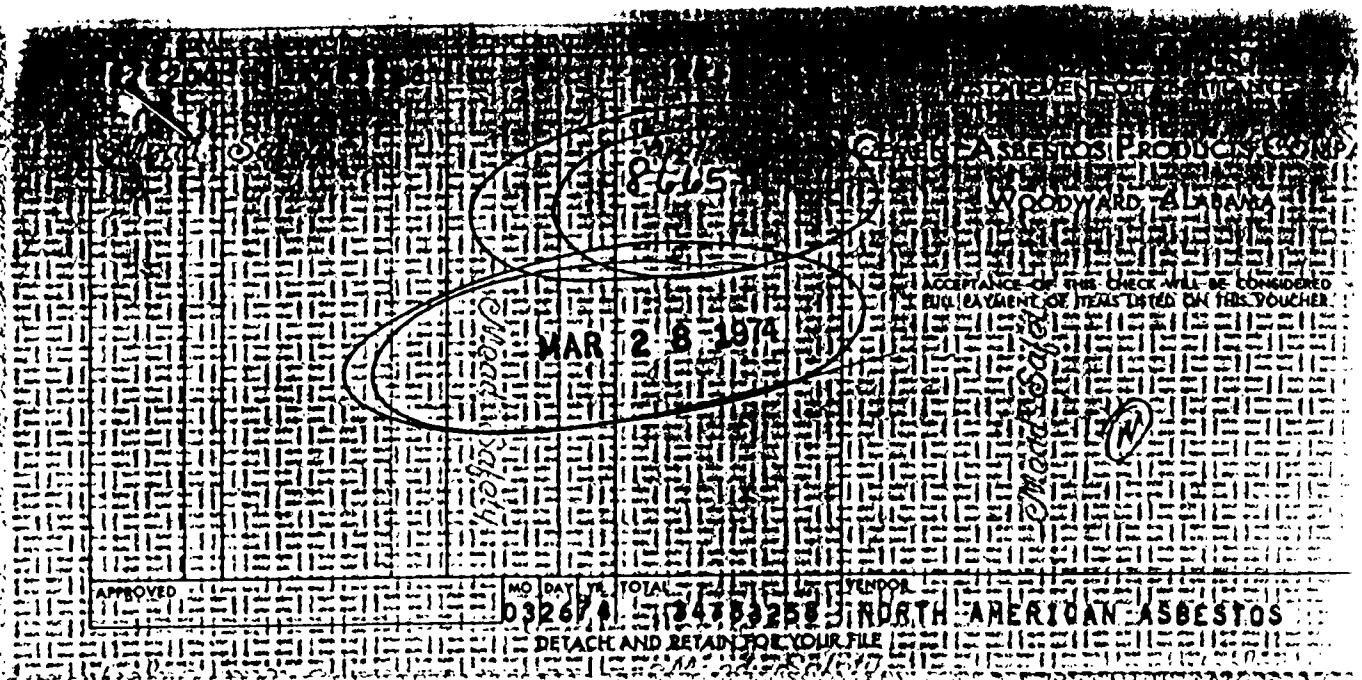
QUANTITY	DESCRIPTION	PRICE	TOTAL
).95 metric tons .,999 50-kilo bags)	Grade S-80 Blue Fiber, in pressure packed poly bags	@ $345.00 per metric ton f.o.b. vessel Port of New Orleans	$34,482.75
	So. African Fuel Bunker Surcharge	@ $3.50 per metric ton	349.83
	* Car No. MP-266308 - 1020 bags " " MP-266250 - 979 bags		$34,832.58
asap	First Partial Shipment	Fiber $27,357.75 O.F. 5632.37 $32,990.12	
	TERMS: NET TEN DAYS		

3/28/74

AR-487


CEMENT ASBESTOS PRODUCTS COMP.
WOODWARD, ALABAMA
ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED
FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER
FEB 19 1974
Mead Safety
APPROVED
MO DAY YR TOTAL
020874 29,025.00
VENDOR
NORTH AMERICAN ASBESTOS
DETACH AND RETAIN FOR YOUR FILE

CAP 133408



CEMENT ASBESTOS PRODUCTS COMP

WOODWARD, ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

MAR 2 8 1974

Mead Safety

Mead Safety

APPROVED

MO	DAY	YR	TOTAL	VENDOR
03	26	74	34753258	NORTH AMERICAN ASBESTOS

DETACH AND RETAIN FOR YOUR FILE

CAP 133409

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 8930

DATE December 30, 1974

SOLD TO

Cement Asbestos Products Company,
P. O. Box 423,
VanBuren, Arkansas, 72956

CUSTOMER ORDER NO. VBRM-189

OUR ORDER NO. 6757

SHIPPED TO
Cement Asbestos Prods. Co.
c/o Jim Honeycutt,
Crawford Co. Industrial Park
VanBuren, Ark.

SHIPPED VIA Penn Central- MoPAC TOFC Plan * 2-1/2 (2 trailers)

SHIPPING DATE See Below

QUANTITY	DESCRIPTION	PRICE	TOTAL
56 metric tons (1,120 50-kilo bags)	Grade H-80 Blue Asbestos Fiber	@ $408.00 per metric ton	$22,848.00
46 metric tons (920 50-kilo bags)	Grade H Blue Asbestos Fiber	@ $418.00 per metric ton f.o.b. dock Warehouse Philadelphia	19,228.00
			$42,076.00
	* #1- RICZ 290273- 340 bags H-80)		
	#2- XTRZ202555- 340 bags H-80)-	12/20	
	#3- PLC 293393 - 340 bags H-80)		
	#4- SOU 201234 - 340 bags H)-	12/24	
	#5- TOFC205334- 340 bags H)		
	#6- NYCZ207240-(240 bags H)		
	(100 bags H-80)-	12/27	
	First Partial Shipment		
	TERMS: NET TEN DAYS		

CAP 133269

Town and State Box 423, Van Buren, Arkansas 72956

Ship by _____ When to Ship _____

LEDGER FOLIO
P. O. # VBRM 199
Rel. No. 6

	SHIPPER'S CHECK	QUANTITY	REGISTER NO.	WEIGHT	PRICE	SALESMEN MUST NOT USE THESE COLUMNS
	1215	m/t	Grade S-80 Blue Fiber			
			in pressure packed poly bags.			
#1	587	m/t	Invoice No. 9011 (11,740 bags)	Rel. No. One		"Gulf Trader"
#2	200	m/T	Invoice No. 9148 (4,000 bags) (2821-Z)	Rel. No 2		"Adabella Lykes"
#3	26.75	m/T	Invoice No. 9233 (535 bags)	Rel. No. 3		"Ocean Skor"
#4	80	m/T	Invoice No. 9306 1600 bags)	Rel. No. 4		"L. A. Kederberg"
			COMPLETED			
			AMOUNT FORWARD			

TOPS FORM-3099 LITHO IN U. S. A.

CAP 133270

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE

DATE December 30

CUSTOMER ORDER NO.

OUR ORDER NO. 675

SOLD TO

Cement Asbestos Products Company,
P. O. Box 423,
VanBuren, Arkansas. 72956

SHIPPED TO
Cement Asbestos)
c/o Jim Honeycutt
Crawford Co. Indu
VanBuren, Ark. S

SHIPPED VIA Penn Central- MoPAC TOFC Plan * 2-1/2 (2 trailers)

SHIPPING DATE

QUANTITY	DESCRIPTION	PRICE
56 metric tons (1,120 50-kilo bags)	Grade H-80 Blue Asbestos Fiber	@ $408.00 per metric ton
46 metric tons (920 50-kilo bags)	Grade H Blue Asbestos Fiber	@ $418.00 per metric ton f.o.b. dock Warehouse Philadelphia
	* #1- RICZ 290273- 340 bags H-80)	
	#2- XTRZ202555- 340 bags H-80)- 12/20	
	#3- PLC 293393 - 340 bags H-80)	
	#4- SOU 201234 - 340 bags H)- 12/24	
	#5- TOFC205334- 340 bags H)	
	#6- NYCZ207240-(240 bags H)	
	(100 bags H-80)- 12/27	
	First Partial Shipment	
	TERMS: NET TEN DAYS	

whse Phila

H - $17,072.9
H80 - 16,346.9
33,419.8

2/3/75

CAP 133422

Routing: —

PEN CENTRAL —

MOPAC. TOFC PLAN

2½ (2 TRAILERS).

Must be
340 bags per trailer

Ship H80 1st.

1600. H = 4 trucks
(400 bags each

240 — H
100 — H80 } 1 truck

1020 — H80 — 3 trucks

CAP 133423

VBRM 189. apt. 47 tons
- rail car

60 M/T GRADE H80 BLUE
(1200 bags)
AT 408.00 M/T
FOB DOCK WHSE PAIL
VIA RAIL COLLECT

80 M/T GRADE H BLUE
(1600 bags)
140
AT 418.00 M/T
1st rail car - H
2nd rail car. H-80 FOB DOCK WHSE PAIL
3rd rail car - mixture VIA RAIL COLLECT

ALL IN 3 RAIL CARS.

Missouri Pacific RR Wing

PER PAUL COOPER.

940 bags each
940 bags each
920

12/13/74.

CAP 133424

NORTH AMERICAN ASBESTOS CORPORATION
150 NORTH WACKER DRIVE CHICAGO, ILLINOIS 60606
TELEPHONE (312) 726-8515

No. 2821

DATE January 3, 1975

TO

Cape Blue Mines (Pty.) Ltd.,
P.O. Box 8644,
Johannesburg, South Africa.

SHIP TO

Us c/o Irwin Brown Co.
Port of New Orleans
Send all documents and shipping papers to:
Irwin Brown Co.,
212 Chartres Street
New Orleans, Louisiana

SHIP VIA

NOTE NEW ADDRESS: 70176

PLEASE ENTER OUR ORDER AS FOLLOWS: DELIVERY REQUIRED:

ITEM	QUANTITY	DESCRIPTION	PRICE
	1,000 tonne	Grade S-80 Blue Asbestos Fiber Material to be released by customer during 1975. Customer: CAPCO cc: Cape Asbestos Fibres Ltd., Uxbridge,	@$438.00 per tonne (bags included) less 3-1/2% - f.o.b. S.A. Port Ship Freight Collect (Plus pallets at $18.50 per tonne)

THIS ORDER SUBJECT TO THE FOLLOWING CONDITIONS:
Acknowledge order and advise definite shipping date by return Air Mail. All shipments must contain packing list. Purchase order number must appear on all invoices, shipping tags and all correspondence. Render invoice in DUPLICATE.

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASING DEPARTMENT

CAP 133875

NORTH AMERICAN ASBESTOS CORPORATION

310 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-[illegible]

INVOICE No. [illegible]

DATE January 13, 1975

CUSTOMER ORDER NO. [illegible]

OUR ORDER NO. [illegible]

SOLD TO

Cement Asbestos Products Company,
P. O. Box 423,
Van Buren, Arkansas, 72956

SHIPPED TO

Cement Asbestos Prods. Co.
Crawford County Industrial Par
Van Buren, Ark.

"Z. A. Vergelegen" to Port of New Orleans

SHIPPED VIA Missouri Pacific RR to VanBuren ◆ SHIPPING DATE 1/7 & 1/8/75

QUANTITY	DESCRIPTION	PRICE	TOTAL
[illegible] metric tons (1,000 50-kilo bags; 20 pallets)	Grade H Blue Asbestos Fiber	@ $418.00 per metric ton	[illegible]
[illegible] metric tons (600 50-kilo bags; 20 pallets)	Grade H-80 Blue Asbestos Fiber	@ $418.00 per metric ton f.o.b. vessel Port of New Orleans	33,440.0
	Car No. MP 375617 - 1/7 - 1000 bags Grade H Car No. MP 367174 - 1/8 - 600 bags Grade H-80		
	Second and Final Shipment		
	TERMS: NET TEN DAYS		

H - $14,694.25
5,274.40
19,968.65

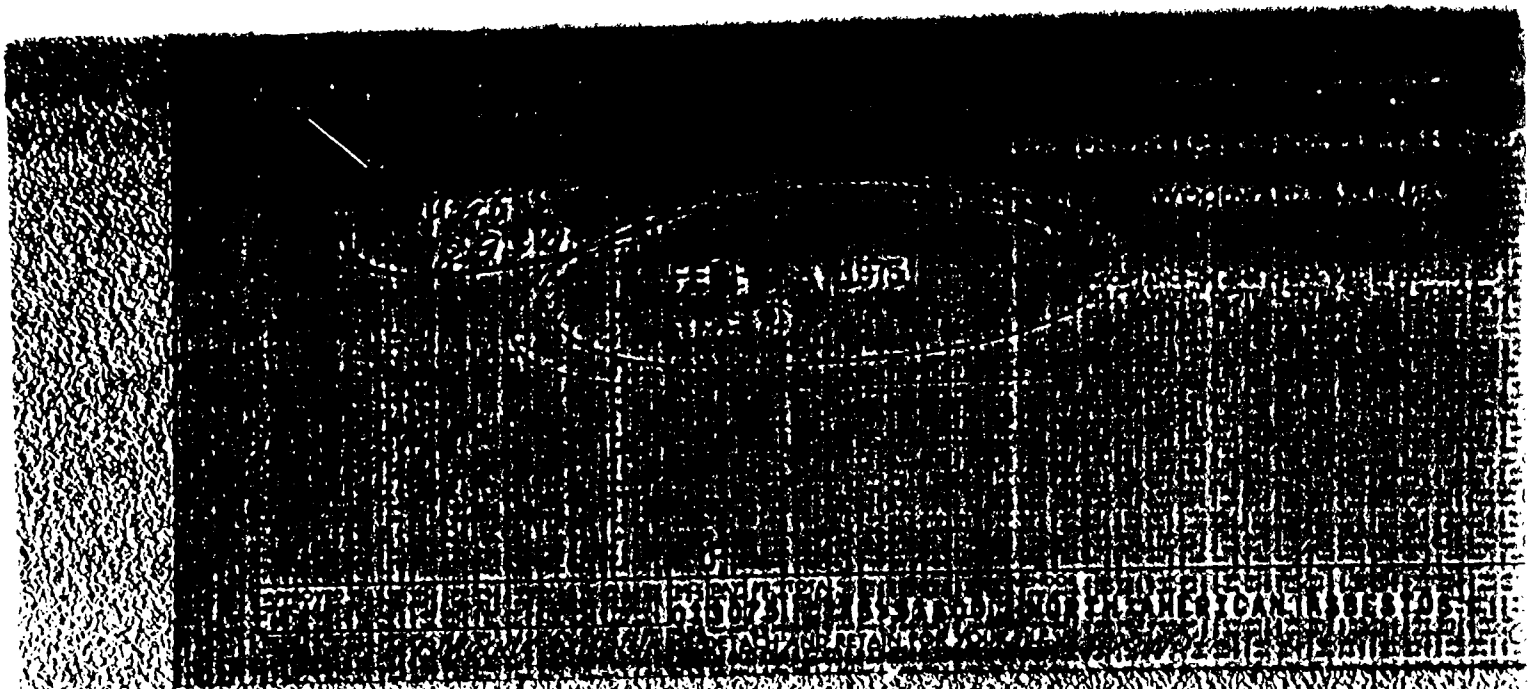
H-80 8,816.54
3164.65
11,981.19 =

AR50=

$31,949.8

Copy

CAP 133458



CAP 133459

NORTH AMERICAN ASBESTOS CORPORATION
150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606
TELEPHONE (312) 726-8515

INVOICE No. 8968

DATE February 14, 1975

CUSTOMER ORDER NO. VBRM-128
Release No. 7

OUR ORDER NO. 2779-7

SOLD TO

Cement Asbestos Products Co.,
Box 423,
Van Buren, Arkansas 72956

SHIPPED TO

Cement Asbestos Prods. Co.
Crawford County Industrial Park
Van Buren, Arkansas

SHIPPED VIA "Hellenic Champion" to Port of New Orleans
Missouri Pacific RR to VanBuren

SHIPPING DATE February 7, 1975

QUANTITY	DESCRIPTION	PRICE	TOTAL
251 metric tons (5,020 50-kilo bags; 251 pallets)	Grade S-80 Blue Asbestos Fiber in pressure packed poly bags	@$427.00 per metric ton f.o.b. vessel Port of New Orleans	$107,177.00
	So. African Fuel Bunker Surcharge	@$17.00 per metric ton	4,267.00
	Port Detention Surcharge	@$16.00 per metric ton	4,016.00
	Pallets	@$15.00 per metric ton	3,765.00
	* Car No. UP 171557 - 36 pallets		$119,225.00
	BN 217230 - 36 pallets		
	UP171033 - 36 pallets		
	UP 168821 - 36 pallets		
	UP 300403 - 36 pallets		
	AT 151505 - 36 pallets		
	BN 246180 - 35 pallets		
	Seventh Partial Shipment		
	TERMS: NET TEN DAYS		

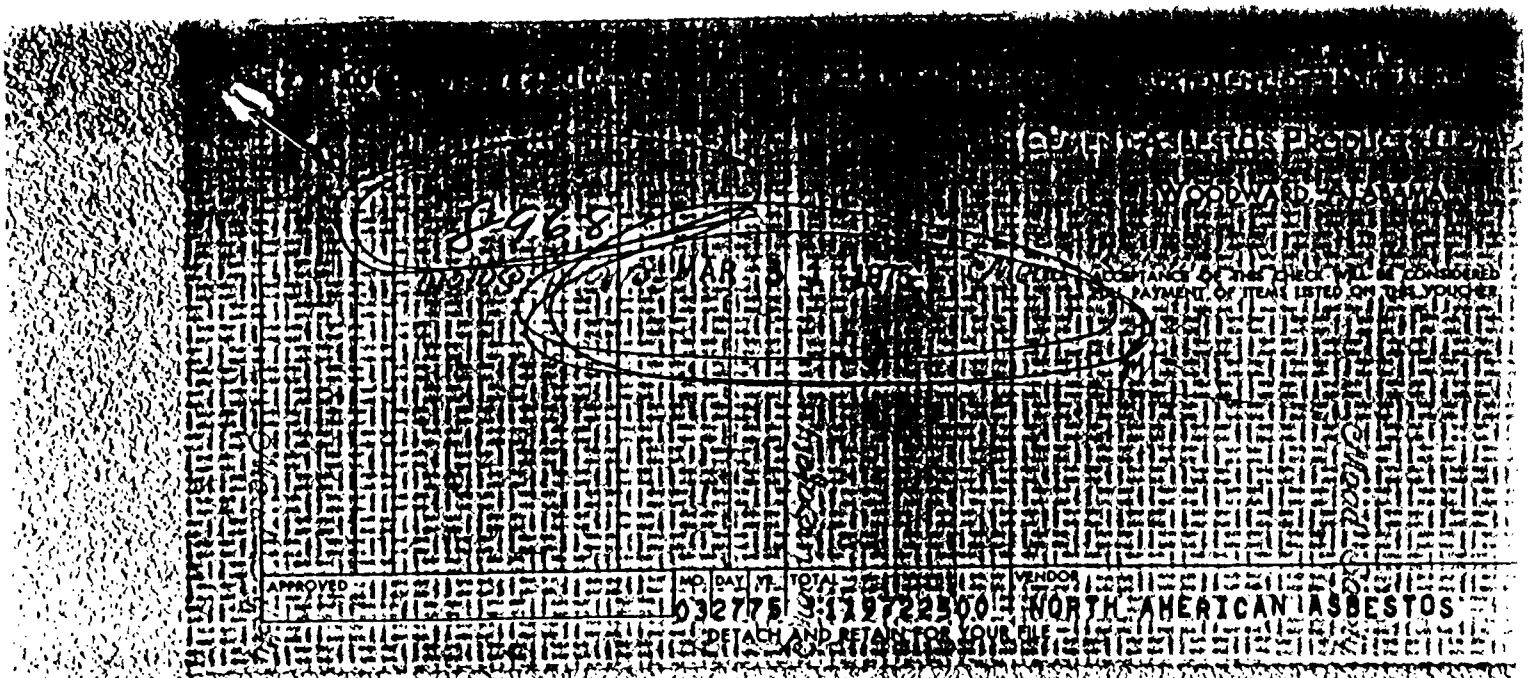
Cassie

Fiber 90,599.08
O.F 24,523.04
$ 115,122.12

3/31/75

AR-505

CAP 133460



WOODWARD, ALABAMA

MAR 3 1 1976

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FOR PAYMENT OF ITEMS LISTED ON THIS VOUCHER

APPROVED	MO.	DAY	YR.	TOTAL	VENDOR
	03	27	75	3119722500	NORTH AMERICAN ASBESTOS

DETACH AND RETAIN FOR YOUR FILE

CAP 133461



CAP 133462

P.O. BOX 1844, JOHANNESBURG

INVOICE

CROCIDOLITE BLUE ASBESTOS

Invoice No. 68

CONSIGNEE NORTH AMERICAN ASBESTOS CORPORATION

Date 28th February, 1975

For Account and Risk of:
North American Asbestos Corporation
1160, North Wacker Drive,
CHICAGO.

Vessel	Port of Loading	Port of Discharge
GULF TRADER	PORT ELIZABETH	NEW ORLEANS

Sold: FOB PORT ELIZABETH (Including Packaging)

MARKS	GRADE	No. OF PACKAGES	NETT WEIGHT per PACK	TOTAL NETT WEIGHT IN TONNES	PRICE per TONNE	VALUE
680 PRODUCT OF SOUTH AFRICA	680	2 980	50 Kilos	149	$438-00	US $65 262-00 (2,284.17) 62977.83 US $2 756-50 65,734.33
	COST OF PALLETISATION OF 149 TONNES @ US $18-50					
February Pay due $65,734.33					TOTAL OF INVOICE	US $68 018-50

Total Nett: 149 000 Tare: 596 Total Gross: 149 596

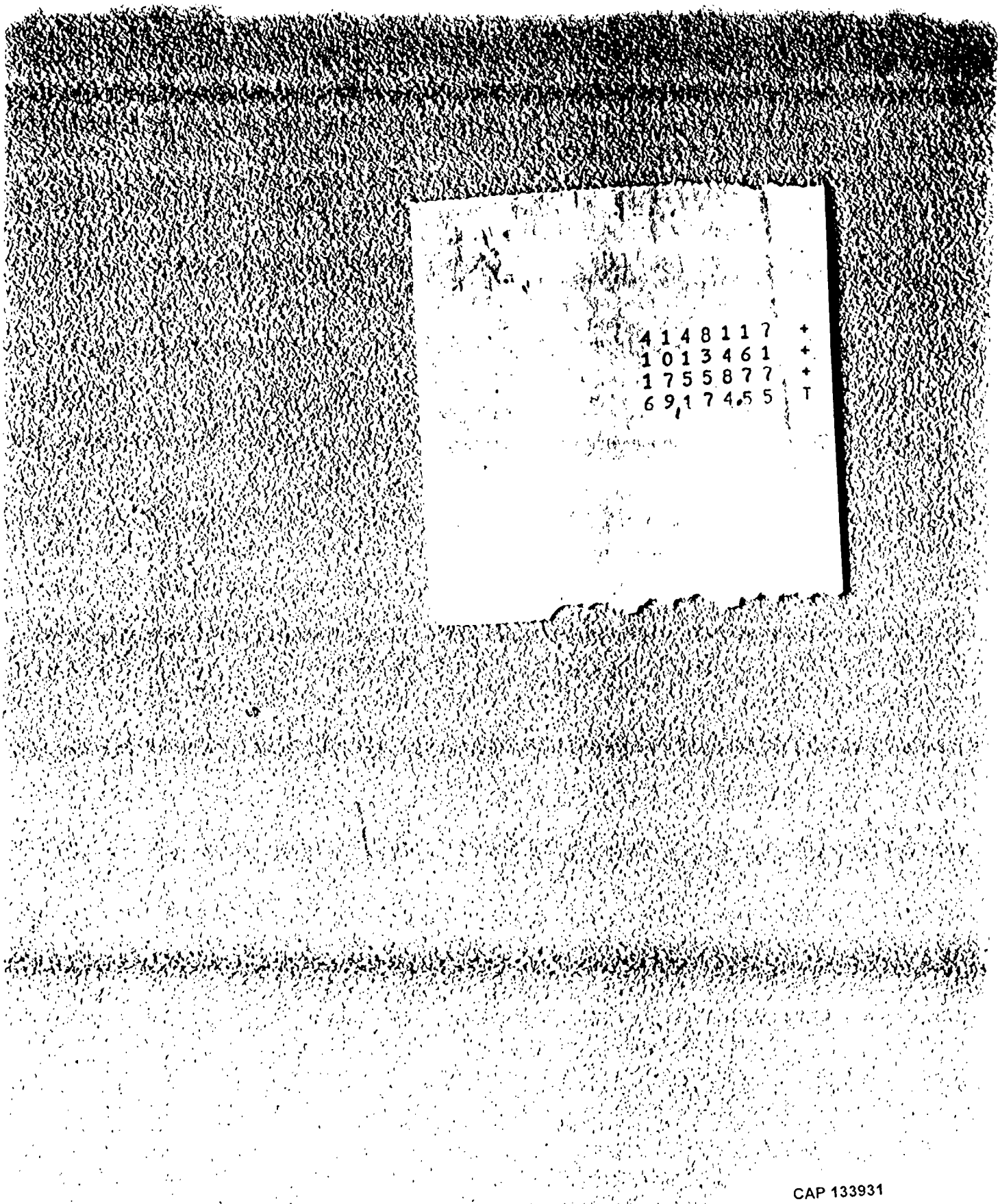
Method of Packaging: PALLETISED.

Method of Payment: MONTHLY ACCOUNT,

Bankers: BARCLAYS NATIONAL BANK LIMITED
VAN ECK HOUSE BRANCH
RISSIK STREET
JOHANNESBURG. 2001

CAP 133930

camel 2487



CAP 133931

[illegible]

[illegible]

CONSIGNEE: [illegible] 1975

For Account and Risk of [illegible] 150, North Jackson Drive, CHICAGO

Vessel	Port of Loading	Port of Discharge
GULF TRADER	PORT ELIZABETH	NEW ORLEANS

Sold: FOB PORT ELIZABETH (Including Packaging)

MARKS	GRADE	No. OF PACKAGES	NETT WEIGHT per PACK	TOTAL NETT WEIGHT TONNES	PRICE per TONNE	VALUE
580 PRODUCT OF SOUTH AFRICA	680	1720	50 Kilos	86	US $438-00	US $37 668-00
	COST OF PALLETISATION OF 86 PALLETS				US $18-50	US $1 591-00
						$37,940.6

February Pay due

$37,940.62

TOTAL OF INVOICE US $39 259-0

Net Weight: KILOS Total Nett: 86 000 Tare: 344 Total Gross: 86 344

Method of Packaging: PALLETISED

Method of Payment: MONTHLY ACCOUNT.

Bankers: BARCLAYS NATIONAL BANK LIMITED
VAN ECK HOUSE BRANCH
RISSIK STREET
JOHANNESBURG. 2001

CAP 133932

camel 248

NORTH AMERICAN ASBESTOS CORPORATION
150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606
TELEPHONE (312) 726-8515

INVOICE No. 9011

DATE March 26, 1975

CUSTOMER ORDER NO. VBRM 199

OUR ORDER NO. 2821 + 2779

SOLD TO
Cement Asbestos Products Co.,
Box 423,
Van Buren, Arkansas 72956

SHIPPED TO
Cement Asbestos Products,
Crawford County Industrial Park
Van Buren, Arkansas

SHIPPED VIA "Gulf Trader" to Pt of New Orleans * SHIPPING DATE See below

QUANTITY	DESCRIPTION	PRICE	TOTAL
587 metric tons (11,740 bags)	Grade S-20 Blue Fiber, in pressure packed poly bags	@ $551.00 per metric ton f.o.b. vessel Port of New Orleans	$323,437.00
	So. African Fuel Bunker Surcharge	@ $17.00 per metric ton	9,979.00
	Port Detention Surcharge	@ $26.00 per metric ton	15,262.00
	Pallets	@ $18.50 per metric ton	10,859.00
			$359,537.00

Casap

*Federal Barge No. T2012-543 Pallets 3/20
Car No. TP366457 -22 Pallets 3/26
Car No. MP355356 -22 Pallets 3/27

Fiber $258,966.79
O.F. 68,784.76
$327,751.55

First Partial Shipment

PAID 4/28/75

TERMS: NET TEN DAYS

AR-507

CAP 133463

PORT AMERICAN ASBESTOS CORPORATION

COPY

INVOICE No.

NORTH WACKER DRIVE, CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

DATE September 25, 1975

CUSTOMER ORDER NO. [illegible]

OUR ORDER NO. [illegible]

SOLD TO

Cement Asbestos Products Company
Box 425
Van Buren, Arkansas 72956

SHIPPED TO
Cement Asbestos Products
Crawford County Industrial Par
Van Buren, Arkansas

SHIPPED VIA "Adabelle Lykes" to Port of New Orleans

SHIPPING DATE 9-23-75

QUANTITY	DESCRIPTION	PRICE	TOTAL
00 metric tons 4,000 110 lb. bags; 200 pallets)	Grade S-80 Blue Fiber, in pressure packed poly bags	@ $644.00 per metric ton f.o.b. vessel Port of New Orleans	$128,800.0
	So. African Fuel Bunker Surcharge	@ $17.00 per metric ton	8,400.0
	Port Detention Surcharge	@ $15.00 per metric ton	8,000.0
	Pallets	@ $22.00 per metric ton	4,400.0
	MoPac RR		$139,600.0
	Car No. SSW 86681 - 44 pallets	Fiber $52,959.00	
	Car No. T&P 151179 - 44 pallets	52,959.00	
Casap	Car No. T&P 252096 - 30 pallets	O.F. 19718.38	
	Car No. MP 365499 - 50 pallets		
	Car No. SSW 63730 - 52 pallets	$125,636.38	
	Second Partial Shipment		
	TERMS: NET TEN DAYS		

CAP 133878

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE NO. 9235

DATE December 5, 1975

SOLD TO

Cement Asbestos Products Company
Box 423
Van Buren, Arkansas 72956

CUSTOMER ORDER NO. VBRM-199

OUR ORDER NO. 2821-J

SHIPPED TO
Cement Asbestos Products
Crawford County Industrial Park
Van Buren, Arkansas

SHIPPED VIA "Diana Skou" to Port of Tampico SHIPPING DATE from Durban 11-7-75

QUANTITY	DESCRIPTION	PRICE	TOTAL
26.75 metric tons (535 110 lb. bags)	Grade S-80 Blue Fiber	@ $627.00 per metric ton c.i.f. Tampico	$16,772.25
	Third Partial Shipment	F.biev $ 15,256.58	
Casap	TERMS: NET TEN DAYS	O.F.	

[2876]

AR-519

CAP 133466

NORTH AMERICAN ASBESTOS CORPORATION

[illegible] NORTH WACKER DRIVE CHICAGO, ILLINOIS [illegible]

TELEPHONE (312) 726-[illegible]

PURCHASE ORDER

No. [illegible]

DATE December [illegible], 1975

Capco

TO

[illegible]

P.O. [illegible]

SHIP TO

See Below

SHIP VIA

PLEASE ENTER OUR ORDER AS FOLLOWS: DELIVERY REQUIRED:

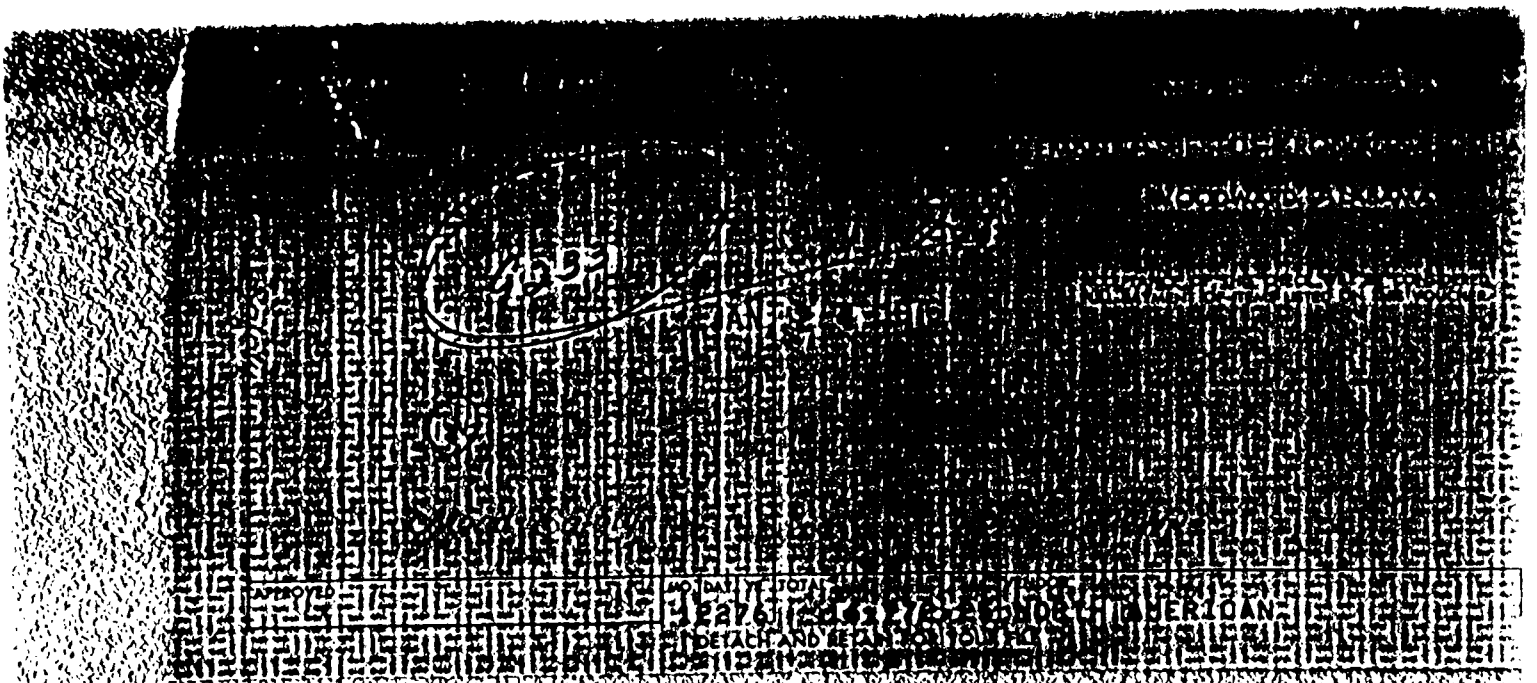
ITEM	QUANTITY	DESCRIPTION	PRICE
	[illegible] metric tons	Grade [illegible] Blue Asbestos Fiber Ship [illegible] bags	[illegible] per metric ton (bags included) less 5-1/2% c.i.f. Mexican Port (Tampico) unless advised otherwise
	Delivery:	Ship in the following months from South Africa: January 200 tonns May 100 tonns February 200 tonns June 100 tonns March 100 tonns July 100 tonns April 100 tonns August 100 tonns Confirming our cable of December 8th to Cape Fibres Ltd. cc: Cape Asbestos Fibres Ltd.	

THIS ORDER SUBJECT TO THE FOLLOWING CONDITIONS: Acknowledge order and advise definite shipping date by return Air Mail. All shipments must contain packing list. Purchase order number must appear on all invoices, shipping tags and all correspondence. Render invoice in DUPLICATE.

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASING DEPARTMENT

CAP 133282



CAP 133467

NORTH AMERICAN ASBESTOS CORPORATION

1950 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

COPY INVOICE No. 9306

DATE January 30, 1976

CUSTOMER ORDER NO. VBRM 19

OUR ORDER NO. 8821

SHIPPED TO

Cement Asbestos Products
Crawford County Industrial Par
Van Buren, Arkansas

SOLD TO

Cement Asbestos Products Company
Box 423
Van Buren, Arkansas 72966

SHIPPED VIA "S.A. Nederburg" to Port of Tampico

SHIPPING DATE from Durban 12-31-75

QUANTITY	DESCRIPTION	PRICE	TOTAL
80 metric tons (1600 110 lb. bags)	Grade S-80 Blue Fiber	@ $627.00 per metric ton c.i.f. Tampico	$50,160.[illegible]
	FOURTH AND FINAL SHIPMENT	Fiber $40,607.20	
	TERMS: NET TEN DAYS	O.F. 5,020.00	
		45,627.20	

CAP 133901

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 9306

DATE January 30, 1976

SOLD TO

Cement Asbestos Products Company
Box 423
Van Buren, Arkansas 72956

CUSTOMER ORDER NO. VBRM 19

OUR ORDER NO. 2821

SHIPPED TO
Cement Asbestos Products
Crawford County Industrial Park
Van Buren, Arkansas

SHIPPED VIA "S.A. Nederburg" to Port of Tampico

SHIPPING DATE from Durban 12-31-75

QUANTITY	DESCRIPTION	PRICE	TOTAL
80 metric tons (1600 110 lb. bags)	Grade S-80 Blue Fiber	@ $627.00 per metric ton c.i.f. Tampico	$50,160.0
	FOURTH AND FINAL SHIPMENT	1 lbs $ 40,607.20	
Casar	TERMS: NET TEN DAYS	O.F. 5,020.00	
		45,627.20	

PAID 3/11/76

AR-521

CAP 133468

Capco P.O. BOX 3435 BIRMINGHAM, ALABAMA 35205

VENDOR	REFERENCE NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	BALANCE
NORTH AMERICAN	001428	9306	03/08/76	160.00	.00	160.00
3876		415				
					MAR 29 1976	
**********		INVOICE TOTAL				160.00

CAP 133469

P. O. BOX 2435 BIRMINGHAM, ALABAMA 35205

VENDOR	REFERENCE NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	BALANCE
NORTH AMERICAN	000712		01/20/76	50,000.00	.00	50,000.00
**********		INVOICE TOTAL				50,000.00

9306 3/11/76

MAR 8 1976

PARTIAL PAYMENT

CAP 133470

NORTH AMERICAN ASBESTOS CORPORATION

80 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-2515

INVOICE

DATE March 8, 1976

SOLD TO

Cement Asbestos Products Company
Box 423
Van Buren, Arkansas 72956

CUSTOMER ORDER NO. VBRM199

OUR ORDER NO. 282

SHIPPED TO

Cement Asbestos Products
Crawford County Industrial Park
Van Buren, Arkansas

SHIPPED VIA "S.A. Nederburg" to Port of Tampico

SHIPPING DATE from Durban 12-31-75

QUANTITY	DESCRIPTION	PRICE	TOTAL
80 metric tons (1600 110 lb. bags)	Grade 3-80 Blue Fiber	@ $637.00 per metric ton c.i.f. Tampico	$ 60.00
	Less payment received March 8, 1976		000.00
	BALANCE DUE		$ 160.00
	FOURTH AND FINAL SHIPMENT		
	TERMS: NET TEN DAYS		
	The invoice correction notice dated February 9, 1976, Van Buren Plant, is not valid, per telephone conversation with Mr. Paul Cooper today.		

CAP 133913

[illegible]TH AMERICAN ASBESTOS CORPORATION
150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606
TELEPHONE (312) 726-8515

INVOICE No. 9338

DATE March 23, 1976

CUSTOMER ORDER NO. VBRM - 206

OUR ORDER NO. 2836

SOLD TO

Cement Asbestos Products Company
Box 423
Van Buren, Arkansas 72956

SHIPPED TO
Cement Asbestos Products
Crawford County Industrial Park
Van Buren, Arkansas

SHIPPED VIA "Diana Skou" to Port of Tampico; Rail to Van Buren *

SHIPPING DATE from Tampico 3-16-76

QUANTITY	DESCRIPTION	PRICE	TOTAL
8.4 metric tons (1,568 110 lb bags)	Grade S Blue Fiber	@ $637.00 per metric ton C. & F. Tampico	$49,940.8[illegible]
	Plus customs handling, loading fees and all other clearance charges	- Refund -	62.50
			$50,003.3[illegible]
	* NDEM 100745 - 777 bags NDEM 101928 - 791 bags	Fiber $39,795.06	
		O.F. 4,919.60	
	FIRST PARTIAL SHIPMENT	$44,714.66	
	TERMS: NET TEN DAYS	4/15/76	

Casap (gm)

AR-529

CAP 133471

Capco P. O. Box 3435 BIRMINGHAM, ALABAMA 35205

	REFERENCE NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	BALANCE
NORTH [illegible]	002268		03/23/76	50,003.30	.00	50,003.30
					APR 1 8 1976	
**********		INVOICE TOTAL				50,003.30

9338 4/15

CAP 133472

H AMERICAN ASBESTOS CORPORATION

155 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 9347

DATE April 8, 1976

CUSTOMER ORDER NO. VBRM - 206
Rel. No. 1

OUR ORDER NO. 2836

SHIPPED TO
Cement Asbestos Products
Crawford County Industrial Park
Van Buren, Arkansas

)LD TO

Cement Asbestos Products Company
Box 423
Van Buren, Arkansas 72956

SHIPPED VIA "Ditte Skou" to Port of Tampico

SHIPPING DATE from Port Elizabeth 2-17-76

QUANTITY	DESCRIPTION	PRICE	TOTAL
) metric tons 000 110 lb. bags)	Grade S-80 Blue Fiber	@ $637.00 per metric ton c.i.f. Tampico	$63,700.00
	Plus Current Bunker (Fuel) Surcharge	@ $17.00 per metric ton	1,700.00
			$65,400.00
	2nd [redacted] PARTIAL SHIPMENT	F.C. 55,873.50 O.F. 6,275.00	
	TERMS: NET TEN DAYS	62,148.50 5/18/76	

AR-525

CAP 133473

[illegible] P [illegible] 35 BIRMINGHAM, ALABAMA 35205

	REFERENCE NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	BALANCE
NORTH AMERICAN	003032		04/08/76	65,400.00	.00	65,400.0
**********		INVOICE TOTAL				65,400.0

9347 5/18

MAY 17 1976

CAP 133474

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE 9359

DATE May 6, 1976

SOLD TO

Cement Asbestos Products Company
Box 423
Van Buren, Arkansas 72956

CUSTOMER ORDER NO. VBRM-206
Rel. No. 2

OUR ORDER NO. 2836

SHIPPED TO
Cement Asbestos Products
Crawford County Industrial Park
Van Buren, Arkansas

SHIPPED VIA "S.A. Weltevreden" to Port of Tampico

SHIPPING DATE Tampico 4-29-76

QUANTITY	DESCRIPTION	PRICE	TOTAL
300 metric tons (6,000 110 lb. bags)	Grade S-80 Blue Fiber	@ $637.00 per metric ton c.i.f. Tampico	$191,100.00
	Plus Current Bunker (Fuel) Surcharge	@ $17.00 per metric ton	5,100.00
			$196,200.00
Casap	THIRD PARTIAL SHIPMENT	Fiber 171,629.27	
	TERMS: NET TEN DAYS	O.F. 18,825.00	
		$190,454.27	
		PAID 6/21/76	

AR-526

CAP 133475

capco P. O. BOX 3435 BIRMINGHAM, ALABAMA 35205

VENDOR	REFERENCE NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	BALANCE
NORTH AMERICAN	003686		05/06/76	194,892.00	.00	194,892.00
9359		9359 6/21	WROTE OFF BALANCE			
			JUN 21 1976			
**********		INVOICE TOTAL				194,892.00

CAP 133476

RTH AMERICAN ASBESTOS CORPORATION
150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606
TELEPHONE (312) 726-8515

INVOICE No. 9372

DATE June 7, 1976

SOLD TO

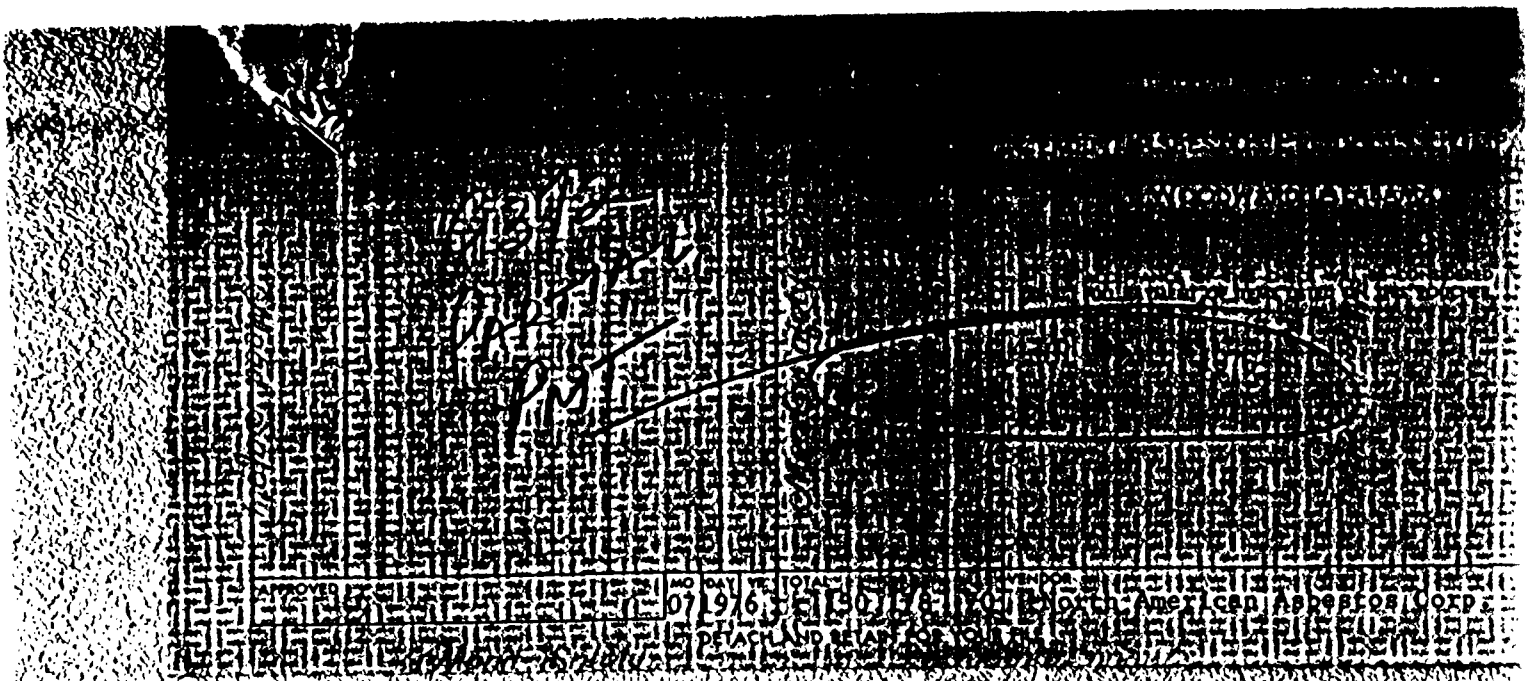
Cement Asbestos Products Company,
Box 423,
Van Buren, Arkansas 72959

CUSTOMER ORDER NO. VBRM-206
Release No. 8
OUR ORDER NO. 2886
SHIPPED TO
Cement Asbestos Products Co.
Crawford County Industrial Par
Van Buren, Arkansas

SHIPPED VIA "S.A. Huguenot" to Port of Tampico SHIPPING DATE from Port Elizabeth 5-4-76 from Durban 4-26-76

QUANTITY	DESCRIPTION	PRICE	TOTAL
00 metric tons 4,000 - 110 ound bags)	Grade S-80 Blue Asbestos Fiber	$637.00 per metric ton c.i.f. Tampico	$ 127,400.0
	Plus Current Bunker (Fuel) Surcharge	$17.00 per metric ton	3,400.0
			$ 130,800.0
Cas op	FOURTH PARTIAL SHIPMENT	Fiber $ 111,747.99	
		O.F. 12 550.00	
	TERMS: NET TEN DAYS	$ 124,297.99	
		PAID 7/21/76	AR-527

CAP 133477



CAP 133478

NORTH AMERICAN ASBESTOS CORPORATION

660 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No 9390

DATE July 15, 1976

SOLD TO

Cement Asbestos Products Company,
Box 423,
Van Buren, Arkansas 72969

CUSTOMER ORDER NO. VBRM 220

OUR ORDER NO. 8719

SHIPPED TO

Cement Asbestos Products Co.
c/o Reyco Commercial Whse.
Van Buren, Arkansas

SHIPPED VIA Consolidated Cartage - N&W-MP * SHIPPING DATE July 9, 1976

QUANTITY	DESCRIPTION	PRICE	TOTAL
6 metric tons 720-50 kilo bags; 36 pallets)	Grade S33/65 Amosite Asbestos Fiber	@$715.00 per metric ton f.o.b. dock Warehouse Cleveland	$25,740.00
	*18 pallets - Trailer No. ICGZ 202209 18 pallets - Trailer No. VTRZ 207989		
whse. Cleveland	ORDER SHIPPED COMPLETE	#19,717.56	
	TERMS: NET TEN DAYS		
		PAID 8/16/76	AK-528

CAP 133479

NORTH AMERICAN ASBESTOS CORPORATION

430 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

COPY
INVOICE

No. ~~XXXX~~ 9393.

DATE
July 16, 1976

CUSTOMER ORDER NO.
VBRM-206

~~Purchase No.~~ 4

2836

SOLD TO

Cement Asbestos Products Company,
Box 423,
Van Buren, Arkansas 74959

SHIPPED TO

Cement Asbestos Products Co.
Crawford County Industrial Par
Van Buren, Arkansas

SHIPPED VIA "S.A. Weltevreden" to Port of Tampico

SHIPPING DATE Tampico 7-16-76

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 metric tons (,000 - 110 pound bags)	Grade S-80 Blue Asbestos Fiber	@$637.00 per metric ton c.i.f. Tampico	$ 63,700.0
	Plus Current Bunker (Fuel) Surcharge	@$ 17.00 per metric ton	1,700.0
			$ 65,400.0
	FIFTH PARTIAL SHIPMENT		
	TERMS: NET TEN DAYS		

CAP 133780

TH AMERICAN ASBESTOS CORPORATION

50 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE

DATE July 16, 1976

SOLD TO

Cement Asbestos Products Company,
Box 423,
Van Buren, Arkansas 72959

CUSTOMER ORDER NO.
Release No. 4

OUR ORDER NO. 2

SHIPPED TO

Cement Asbestos P
Crawford County Inc
Van Buren, Arkans

SHIPPED VIA "S.A. Weltevreden" to Port of Tampico

SHIPPING DATE Tampico 7-16-76

QUANTITY	DESCRIPTION	PRICE
100 metric tons (2,000 - 110 pound bags)	Grade S-80 Blue Asbestos Fiber	B$637.00 per metric ton c.i.f. Tampico
	Plus Current Bunker (Fuel) Surcharge	B$ 17.00 per metric ton
	FIFTH PARTIAL SHIPMENT	Fiber $ 55,873.50
Casap	TERMS: NET TEN DAYS	O.F. 6,275.00
		$ 62,148.50

PAID 8/31/76

CAP 133486

3435 BIRMINGHAM, ALABAMA 35205

VENDOR	REFERENCE NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	BALANCE
NORTH [illegible] N	006215		07/16/76	64,647.90	.00	64,647.90

6393

8/31/76

AUG 30 1976

********** INVOICE TOTAL 64,647.90

CAP 133487

NORTH AMERICAN ASBESTOS CORPORATION
150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606
TELEPHONE (312) 726-8515

INVOICE No. 9418

DATE September 23, 1976

SOLD TO

Cement Asbestos Products Company
Box 428
Van Buren, Arkansas 72956

CUSTOMER ORDER NO. VBRM-206

OUR ORDER NO. 2886

SHIPPED TO

Cement Asbestos Products
Crawford County Indus. Park
Van Buren, Arkansas

SHIPPED VIA "S.A. Morganster" to Port of Tampico

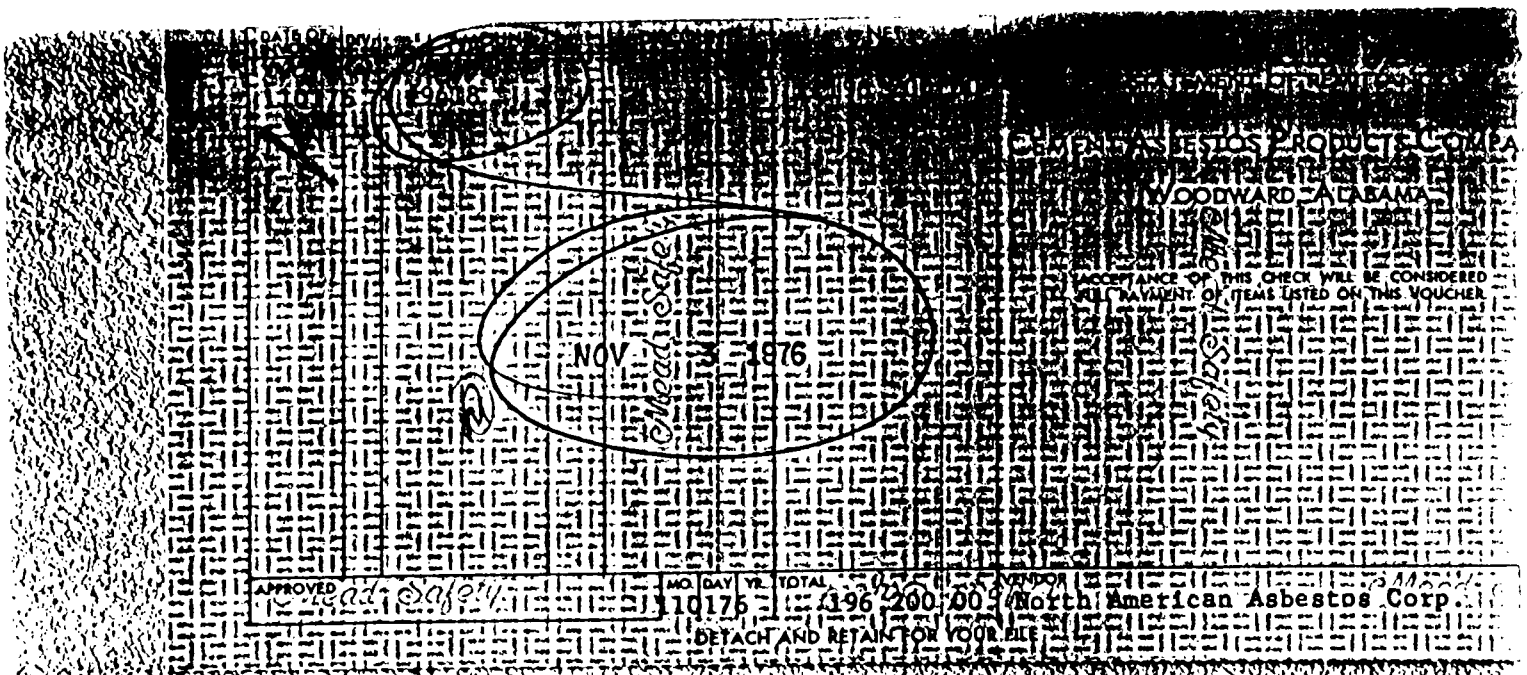
SHIPPING DATE September 22, 1976
From Tampico

QUANTITY	DESCRIPTION	PRICE	TOTAL
500 metric tons (6,000/110 lb bags)	Grade S-80 Blue Asbestos Fibre	@$687.00 per metric ton c.i.f. Tampico	$191,100.00
	Plus current Bunker (Fuel) Surcharge	@$17.00 per metric ton	5,100.00
			$196,200.00
Casage	SIXTH PARTIAL SHIPMENT	Fiber $167,620.50	
	TERMS: NET TEN DAYS	O.F 18,649.30	
		186,269.80	

11/3/76

AR-530

CAP 133488



CEMENT ASBESTOS PRODUCTS COMPA

WOODWARD ALABAMA

ACCEPTANCE OF THIS CHECK WILL BE CONSIDERED FULL PAYMENT OF ITEMS LISTED ON THIS VOUCHER

NOV 3 1976

Mead Safety

APPROVED	MO.	DAY	YR.	TOTAL	VENDOR
Mead Safety	110	176		196 200 00	North American Asbestos Corp.

DETACH AND RETAIN FOR YOUR FILE

CAP 133489

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 9454

DATE December 13, 1976

CUSTOMER ORDER NO. VBRM-206

OUR ORDER NO. 2836

SOLD TO

Cement Asbestos Products Company,
Box 428,
Van Buren, Arkansas 72956.

SHIPPED TO

Cement Asbestos Prod. Compar
Crawford County Indus. Park
Van Buren, Arkansas

SHIPPED VIA "S.A. Morgenster" to Tampico SHIPPING DATE Tampico 12-10-76

QUANTITY	DESCRIPTION	PRICE	TOTAL
1 metric tons 020-50 kilo ge)	Grade S-80 Blue Asbestos Fiber	$1037.00 per metric ton c.i.f. Tampico	$128,037.0
	Plus Current Bunker (Fuel) Surcharge	$ 17.00 per metric ton	8,417.0
			$131,454.0
asqp	SEVENTH PARTIAL SHIPMENT	7 Ster 112,305.73	
	TERMS: NET TEN DAYS	O.F. 12,612 75	
		124,918 48	
		1/4/77	

AR-533

CAP 133491

CAPCO P. O. BOX 3435 BIRMINGHAM, ALABAMA 35205

VENDOR	REFERENCE NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	BALANCE
NORTH AMERICAN	008680		11/19/76	294.30	.00	294.30
			12/13/76	131,454.00	.00	131,454.00
		1/4/77				
**********		INVOICE TOTAL				131,159.70

CAP 133492

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 9489

DATE February 28, 1977

SOLD TO

Cement Asbestos Products Company,
P.O. Box 423,
Van Buren, Arkansas 72956

CUSTOMER ORDER NO. VBRM-232-7

OUR ORDER NO. 2861

SHIPPED TO
Cement Asbestos Products Co.
Crawford County Industrial Park,
Van Buren, Arkansas

SHIPPED VIA Merchant's/Red Ball*

SHIPPING DATE February 25, 1977

QUANTITY	DESCRIPTION	PRICE	TOTAL
metric tons)-50 kilo .gs)	Grade S Blue Asbestos Fiber	@$600.00 per metric ton	$1,200.00
metric tons 0-50 kilo .gs)	Grade S-80 Blue Asbestos Fiber	@$600.00 per metric ton f.o.b. Freeport, Texas	1,200.00
	*Freight Bill No. 4465986		$2,400.00
	ORDER SHIPPED COMPLETE		
	TERMS: NET TEN DAYS		

$ 2,159.92

Cement Asbestos Products

CAP 133830

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 9489

DATE February 28, 1977

CUSTOMER ORDER NO. VBRM-232-7

OUR ORDER NO. 2661

SOLD TO

Cement Asbestos Products Company,
P.O. Box 428,
Van Buren, Arkansas 72956

SHIPPED TO

Cement Asbestos Products Co.
Crawford County Industrial Park,
Van Buren, Arkansas

SHIPPED VIA Merchant's/Red Ball*

SHIPPING DATE February 25, 1977

QUANTITY	DESCRIPTION	PRICE	TOTAL
metric tons 0-50 kilo ags)	Grade S Blue Asbestos Fiber	$600.00 per metric ton	$1,200.00
metric tons 10-50 kilo ags)	Grade S-60 Blue Asbestos Fiber	$600.00 per metric ton f.o.b. Freeport, Texas	1,200.00
	*Freight Bill No. 4465966		$2,400.00
	ORDER SHIPPED COMPLETE		
	TERMS: NET TEN DAYS		

Dow

$2,159.92

4/1/77

AR-535

CAP 133493

P. O. BOX 3435 BIRMINGHAM, ALABAMA 35205

VENDOR	REFERENCE NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	BALANCE
URT[illegible] ERICAN	010576		02728777	2,400.00	.00	2,400.00

9489

APR 1 19[illegible]

********** INVOICE TOTAL 2,400.00

CAP 133494

PRELIMINARY DECEMBER SHIPPING ALLOCATIONS

(8)

P.O. NO./CUSTOMER	TONNAGE/GRADE	
AMOSITE		
2665/Ferro	150 m/t S33/65	
2667/Foseco	120 m/t S33/65	
2669/Pittsburgh Metals	130 m/t S33/65	
BLUE		
Johns-Manville Corporation		
Los Angeles/Long Beach	290 m/t S Blue	?
San Francisco/Stockton	285 m/t S Blue	?
2698/Hurlbut	25 m/t H	Ship late December
2670/Cement Asbestos Prod.	180 m/t S-80	
2707 (NAAC)	60 m/t H	much much
2708 (Hooker/NAAC)	90 m/t H	requested 1st Nov
2709 (Hooker/NAAC)	90 m/t H	requested 15th Nov
Asbestos de Mex.	500 m/t S	

CAP 133299

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 9516

DATE May 5, 1977

CUSTOMER ORDER NO. VBRM-229

OUR ORDER NO. 2852

SOLD TO

Cement Asbestos Products Company
Box 428
Van Buren, Arkansas 72956

"Tugelaland"to

SHIPPED TO
Cement Asbestos Products
Crawford County Industrial Park
Van Buren, Arkansas

SHIPPED VIA Port of Tampico

SHIPPING DATE From Port Elizabeth 4/4/77

QUANTITY	DESCRIPTION	PRICE	TOTAL
800 metric tons (4,000 110 lb bags)	Grade S Blue Asbestos Fibre	@ $723.00 per metric ton c.i.f. Tampico	144,600.00
	Plus Current Bunker (Fuel)surcharge	@$17.00 per metric ton	3,400.00
			$148,000.00
Casap	FIRST PARTIAL SHIPMENT	$128,345.00 7 lbs	
	TERMS: NET TEN DAYS	13,905.40 O.P.	
		142,250.40	
		6 15 77	

AR-538

CAP 133495

CAPX ... BIRMINGHAM, ALABAMA 35205

VENDOR	REFERENCE NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	BALANCE
NORTH AMERICAN	012325	0009516	05/05/77	148,000.00	.00	148,000.00
				6/15		
**********		INVOICE TOTAL				148,000.00

CAP 133496

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 958(

DATE October 17, 1977

SOLD TO

Cement Asbestos Products Company
Box 413
Van Buren, Arkansas 72956

CUSTOMER ORDER NO. VBRM-229

OUR ORDER NO. 2852

SHIPPED TO
Cement Asbestos Products Co.
Crawford County Industrial Par
Van Buren, Arkansas

"S. A Huguenot" to
SHIPPED VIA Port of Tampico

SHIPPING DATE From Port Elizabeth 9/16/7

QUANTITY	DESCRIPTION	PRICE	TOTAL
300 metric tons (6,000-0 kilo bags)	Grade S Blue Asbestos Fibre	@$730.00 per metric ton c.i.f. Tampico	$219,000.(
	Plus Current Bunker (Fuel) Surcharge	@$ 17.00 per metric ton	5,100.(
	SECOND PARTIAL SHIPMENT		$224,100.(
Coast	TERMS: NET TEN DAYS	1 lbr 192,517 50 O.F. 20,858.10 213,375 60	

CAP 133844

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 9626

DATE January 9, 1978

CUSTOMER ORDER NO. VBRM-229

OUR ORDER NO. 2852

SOLD TO

Cement Asbestos Products Company,
Box 413,
Van Buren, Arkansas 72956

SHIPPED TO

Cement Asbestos Products Co.
Crawford County Industrial Park
Van Buren, Arkansas

SHIPPED VIA "S.A. Huguenot" to Port of Tampico SHIPPING DATE from Port Elizabeth 12-6-77

QUANTITY	DESCRIPTION	PRICE	TOTAL
00 metric ns (4,000- kilo bags)	Grade S Blue Asbestos Fibre	@$730.00 per metric ton c.i.f. Tampico	$146,000.00
	Plus Current Bunker (Fuel) Surcharge	@$ 17.00 per metric ton	3,400.00
			$149,400.00
Casap	THIRD AND FINAL SHIPMENT	Alie 128,345.00	
	TERMS: NET TEN DAYS	O.F. 13,905.40	
		$ 142,250.40	
		PAID 2/16/78	AR-544

CAP 133497

P. O. BOX 3435 BIRMINGHAM, ALABAMA 35205

VENDOR	REFERENCE NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	BALANCE
North American Asbestos	9847	9626 2/16/78	021478			149,400.00
						149,400.00

CAP 133498

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 9586

DATE October 17, 1977

SOLD TO

Cement Asbestos Products Company
Box 418
Van Buren, Arkansas 72956

CUSTOMER ORDER NO. VBRM-229

OUR ORDER NO. 2662

SHIPPED TO

Cement Asbestos Products Co.
Crawford County Industrial Park
Van Buren, Arkansas

SHIPPED VIA "S. A Huguenot" to Port of Tampico

SHIPPING DATE From Port Elizabeth 9/16/77

QUANTITY	DESCRIPTION	PRICE	TOTAL
00 metric ns (6,000-) kilo bags)	Grade S Blue Asbestos Fibre	@$780.00 per metric ton c.i.f. Tampico	$219,000.0
	Plus Current Bunker (Fuel) Surcharge	@$ 17.00 per metric ton	5,100.0
Casap	SECOND PARTIAL SHIPMENT		$224,100.0
	TERMS: NET TEN DAYS	Adv 64,172.50 128,345.00 O.F. 20,858.10 213,375.60	

PAID 12/5/77

AR-54

CAP 133499

zapco P.O. BOX 3435 BIRMINGHAM, ALABAMA 35205

VENDOR	REFERENCE NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	BALANCE
NORTH AMERICAN	015838	0009586	10/17/77	224,100.00	.00	224,100.00
**********		INVOICE TOTAL				224,100.00

12/5

CAP 133500