FROM: FIBERGLAS CORPORATION

CLETS. (1). 20-3070 — BARR. 7/7/58 560 3 3 NOC (W)

CUST. ORDER NO. 2446 — DATE 7/3/58 — F.O.B. SHIPPING POINT F. A. — PREPAID

TERMS: 1% 10TH. prox. net 30TH. prox. — ROUTING

SHIP TO: UNION CARBIDE & CARBON CHEMICALS CO. INSTITUTE, W. Va.

INVOICE TO: ASBESTOS & INSULATING CO. 901 BROOKS ST. CHARLESTON, W. Va.

CAR SIZE

CONSOLIDATE WITH ORDER NO.

SHIP. INSTR. NO739-06591-IM171-83-10-07

SHIPMT. REQ'D. JULY 31 OR BEFORE

TAG: 511-32827-2

W.Va. TAX EXEMPT CERT. #01-212-339-902-C-2. SEND 1 COPY OF INV & ACK TO J. E. NELSON, 312 BERMAN BLDG., CHARLESTON, W.Va.

THIS ORDER MUST BE SHIPPED FROM NEW PRODUCTION

173 — 1744

INVOICE NO. 5103-26325

CAR INIT. & NO. GRP 40778

GROSS WEIGHT 36443

SHIPPED FROM Newark, NJ

SHIPPED TO P.R.R. City - TOLEDO - NYC(W)

DATE SHIPPED 7-28-58

PARTIAL ____ COMPLETE ✓

PLEASE REMIT TO:

OWENS-CORNING FIBERGLAS CORP
P. O. BOX 1467
CHURCH STREET STATION
NEW YORK 8, NEW YORK

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	SHIPMENT DETAILS PCS.	FEET	MULTIPLIER	AMOUNT
	RIGID PIPE COVERING							
1.	7 x 1-1/2	1.20	S	G22-7014-200	10		60	68.40
2.	10 x 1-1/2	1.65	S	G22-9114-200	64		192	360.96
3.	12 x 1-1/2	1.85	S	G22-9314-200	25		75	131.81
4.	14 x 1-1/2	2.10	S	G23-1414-100	18		144	287.28
5.	16 x 1-1/2	2.35	S	G23-1614-100	12		84	187.53
6.	17 x 1-1/2	2.50	S	G23-1714-100	12		84	199.50
7.	18 x 1-1/2	2.60	S	G23-1814-100				
8.	20 x 1-1/2	2.85	S	G23-2014-100				

EXHIBIT 7

TOLEDO ACCOUNTING INVOICE

PLAINTIFF'S EXHIBIT 72022.0

WV-15086

CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

PAGE 1 OF 3

CUSTOMER NO. 10-3070	DATE 7/7/58
TERMS: 2446 F. A. 1% 10th. prox. net 30th. prox.	ROUTING
SHIP TO: SAME Union Carbide & Chemical Co. Institute, W. Va.	CAR SIZE
INVOICE TO: ASBESTOS & INSULATION CO. 901 BROOKS ST. CHARLESTON, W. Va.	CONSOLIDATE WITH ORDER NO.
DIST. SHPMT. REQ'D. 46039-05551-IN171-83-10-07	
TAG. SPEC. INST. July 31, or before	

TALLY NO. 3443 — CUR B/L NO. 1746

INVOICE NO.

CAR INIT. 103-26325

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED

PARTIAL 7-28-58 COMPLETE

PLEASE REMIT TO:

OWENS-CORNING FIBERGLAS CORP
P. O. BOX 1467
CHURCH STREET STATION
NEW YORK 8, NEW YORK

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PROD.	PIECES	BILLING UNIT	AMOUNT
	KAYLO PIPE COVERING							
17.	18 x 2	3.60	5	G23-1820-100	13		78	266.76
18.	5 x 2-1/2	2.25	5	G22-6024-200	9		54	115.43
19.	7 x 2-1/2	2.40	5	G22-7024-200				
20.	8 x 2-1/2	2.55	5	G22-8024-200	18		54	130.82
21.	9 x 2-1/2	2.80	5	G22-9024-200				
22.	12 x 2-1/2	3.40	5	G23-1224-100	10		50	161.50
23.	14 x 2-1/2	3.80	5	G23-1424-100				
					319			3615.57

7/10/58 [illegible]

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

OWENS-CORNING

FIBERGLAS CORPORATION

TOLEDO 1

OC ORDER NO. 10-2202 TELETYPE

EXPT 1/23 500 3 3

CUST. ORDER NO. 2063

DATE

F.O.B. SHIPPING POINT PA

PREPAID

1% 10th prox net 30 prox

TERMS:

SHIP TO: CARBIDE CHEMICALS CO.
DIVISION OF UNION CARBIDE & CARBON
INSTITUTE, W. VA.

ROUTING: TRUCK

INVOICE TO: ASBESTOS & INSULATING
901 BROOKS STREET
CHARLESTON, W. VA.

CAR SIZE

CONSOLIDATE WITH ORDER NO.

46039-05551-IN174-83-10-07

Code 7

DIST.

SHPMT REQ'D 1/31 OB

TAX:

SPEC. PA. TAX EXEMTP W. VA. TAX EXEMPT CERT. 01-212-339-90-C-2. SEND 1 COPY OF INV. & ACK TO J. E. NELSON, 312 BEXMAN BLDG., CHARLESTON, W. VA.

INVOICE NO. B103-24395

CAR INIT. & NO.

GROSS WEIGHT 720

SHIPPED FROM Berlin N.J.

SHIPPED VIA Merchants Op Accelerated

DATE SHIPPED 3-7-58

PARTIAL ____ COMPLETE ✓

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PKGS.	PIECES	SQ. FT.	AMOUNT
	KAYLO BLOCK (IN174)							
1	4 x 18 x 36" B4036A00	1.20	21	030B440G600	12		162	153.58
					plus truck penalty			
					1st 3.24 x 3		22.54	
					2nd 2.65 x 3		19.65	
								2.89
								156.47

Cul #1773 3/25

ADD LESS	FREIGHT 7314	
PROD. GROUP	AMOUNT	CLASS
20	2.89	15

1/23 ml

TOLEDO ACCOUNTING INVOICE

(FIBERGLAS) PPG INDUSTRIES

OWENS-CORNING FIBERGLAS CORPORATION

TOLEDO 1, OHIO

OC ORDER NO. 10-2202 TELETYPE | PLANT East | DATE 1/23 | DUE TO 560 | SHIP VIA 3 | 3

CUST. ORDER NO. 2063 | DATE | F.O.B. SHIPPING POINT PA | PREPAID

TERMS: 1% 10th prox net 30 prox | ADJUSTING

SHIP TO: CARBIDE CHEMICALS CO.
DIVISION OF UNION CARBIDE & CARBON
INSTITUTE, W. VA.

TRUCK

INVOICE TO: ASBESTOS & INSULATING
901 BROOKS STREET
CHARLESTON, W. VA.

CAR SIZE

CONSOLIDATE WITH ORDER NO.

DIST. 46039-05551-DN174-83-10-07 Code T

SALES REP'S 1/31 GB

TAG:

SPEC. INST. PA. TAX EXEMPT W. VA. TAX EXEMPT CERT. 01-212-339-90-0-2. SEND 1 COPY OF INV. & ACK TO J. E. NELSON, 312 EXCHANGE BLDG., CHARLESTON, W. VA.

TALLY 7317 | 7326

INVOICE NO. 6103-24295

CAR INIT. & NO. —

GROSS WEIGHT 11,368.

SHIPPED FROM Berlin N.J.

SHIPPED VIA Clendenning c/o Accelerated

DATE SHIPPED 2-28-58

PARTIAL ✓ COMPLETE —

3/14 car 10-341

02

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PIECES	WEIGHT	UNIT	AMOUNT
	KAYLO BLOCK (DN174)							
1	4 x 18 x 36" B4036A00	1.20	21	0305440600	194	2644		2508.48
					plus truck penalty			
					Tp 2000-2644-776.52			
					1/4 2000-1224-480.96			87.52
								2595.23

Cul #1773 3/25

ADD LESS	FREIGHT 7314	
FREIGHT GROUP	AMOUNT	CLASS
22	14.52	7

1/23 ml

02

TOLEDO ACCOUNTING INVOICE

PIREXGLAS

ORGANIZATION
PIREXGLAS CORPORATION

CC ORDER NO. 10-2202 THLETYPE | PLANT Barr | 1/23 | 560 | 3 | 3 | SHIPPING ALPHA-NUMERIC | PLANT NO. | CUSTOMER NO.

CUST. ORDER NO. 2063 | DATE | F.O.B. SHIPPING POINT PA | PREPAID

1% 10th prox net 30 prox

INVOICE NO. 6113-23935

CARBIDE CHEMICALS CO.
DIVISION OF UNION CARBIDE &
CARBON
INSTITUTE, W. VA.

ASBESTOS & INSULATING
901 BROOKS STREET
CHARLESTON, W. VA.

46039-05551-IN174-83-10-07

ROUTING: TRUCK

CAR SIZE

CONSOLIDATE WITH ORDER NO.: Code 7

CAR INIT. & NO. 7520

GROSS WEIGHT: Berlin, N.J.

SHIPPED FROM: Accelerated

DATE SHIPPED

COMPLETE

DIST.

SHIPMT. REQ'D 1/31 OB

TAX: PA. TAX EXEMTP W. VA. TAX EXEMPT CERT. 01-212-39-90-C-2. SEND 1 COPY OF INV. & ACK TO J. E. ELSON, 312 BEXMAN BLDG., CHARLESTON, W. VA.

02

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED FREE	PRICE		AMOUNT
	~~FATLO BLOCK (IN174)~~							
	4 x 18 x 36" B4036A00	1.20	21	G30B4400600	126		1692	1604.02

P6

1/23 ml

FIBERGLAS

OWENS-CORNING
AGLAS CORPORATION

TOLEDO 1

QC ORDER NO. 10-2029 Phone	PLANT Barr	DATE 12/13	CAR NO. 560 3 3	REFERENCE C&O	TALLY NO. 1 of 2	OUR BIL NO. 1156

CUST. ORDER NO. 1977	DATE 12/13	F.O.B. SHIPPING POINT PA	PREPAID

TERMS: ~~1% 10th prox net 30th prox~~

Asbestos & Insulating Co.
901 Brooks Street
Charleston, West Va.

ROUTING: PRSL PRR
Potomac Yards, Va
C & O

Asbestos & Insulating Co.
901 Brooks Street
Charleston, West Va.

CAR SIZE

CONSOLIDATE WITH ORDER NO. 10-1989

46039-05551-IN171-83-10-07 ~~Code 7~~

INVOICE NO. B103-23364
CAR INIT. & NO. PRK 23013
GROSS WEIGHT 16425
SHIPPED FROM Berlin, N.J.
SHIPPED VIA PRSL. PRR. C&O
DATE SHIPPED 12-20-57
PARTIAL ✓ COMPLETE

DIST.
SHPMT. REQ'D at once
TAG: ~~cartons carbide & carbon~~
SPEC. Penna tax exempt. West Va. tax exempt cert no. 01-212-339-901-C-2 Send one copy of inv. & ackl to J. E. Nelson 312 Berman Bldg. Charlestong, West Va.

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PCS.	PIECES	BILLING UNIT	AMOUNT
	Kaylo Pipe (IN171)							
1	4 1/2 x 1 1/2 S4414B00	.94	10	G11A414C600	8		96	81.22
2	14 x 1 1/2 T1414A00	2.10	10	G10A424C600	8		64	120.96
3	16 x 1 1/2 T1614A00	2.35	10	G10A426C600	13		91	192.47
4	3 1/2 x 2 S3420B00	1.25	10	G11A512C600	5		60	67.50
5	4 1/2 x 2 S4420B00	1.45	10	G11A514C600	8		96	125.28
6	5 x 2 S5020B00	1.55	10	G11A515C600	9		108	150.66
7	7 x 2 S7020B00	1.85	10	G11A517C600	15		90	149.85

CA

FIBERGLAS

OWENS-CORNING
FIBERGLAS CORPORATION

TOLEDO 1, 1

DC ORDER 1022029 [illegible] 12/13 [illegible]
Phone

TALLY NO. 2 of 2 | OUR BIL NO. 7156

CUST. ORDER NO. 1977 | DATE 12/13 | F.O.B. SHIPPING POINT FA | PREPAID
1% 10th prox net 30th prox

INVOICE NO. B103-23364

TERMS:

SHIP TO:
Asbestos & Insulating Co.
901 Brooks Street
Charleston, West Va.

ROUTING
FRSL PRR
POTOMAC YARDS
VA. C&O

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

INVOICE TO:
Asbestos & Insulating Co.
901 Brooks Street
Charleston, West Va.

CAR SIZE

CONSOLIDATE WITH ORDER NO.

DATE SHIPPED 12-20-57

PARTIAL ✓ COMPLETE 01

46039-05551-IN171-83-10-07 Code 7

DIST.

ENFMT. REQ'D at once
cartons carbide & carbon

TAG:

SPEC. INST. See page 1

ITEM	DESCRIPTION Kaylo Pipe (IN171)	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PECS.	PIECES	BILLING UNIT LF	AMOUNT
8	9 x 2 S9020B00	2.20	10	G11A519C600				
9	11 x 2 S9220B00	2.55	10	G11A521C600	10		30	68.25
10	14 x 2 T1420A00	3.00	10	G10A524C600	5		30	81.00
11	16 x 2 T1620A00	3.30	10	G10A526C600	13		91	270.27
					94			1308.06

12/13/57 e

FIBERGLAS

OWENS-CORNING

RGLAS CORPORATION

TOLEDO, O

OC ORDER NO. 15-2045 | PLANT BARR. | DATE 11/15/57 | CAR NO. 560 | NO. OF CARS 3 | SHIPPING INSTRUCTIONS MOTOR FRT. PREPAID | TOTAL QTY 24 | PURCHASE NO. 978

CUST. ORDER NO. -5469 | DATE 11/27/57 | F.O.B. SHIPPING POINT Freight Allowed | PREPAID

TERMS: 1% 10TH PROX NET 30TH PROX | ROUTING

SHIP TO

THE ASBESTOS SERVICE COMPANY
c/o CONDITIONED AIR, INC.
c/o UNION CARBIDE CHEMICAL CO.
BUILDING 70-1957 EXTRUSION
INSTITUTE, ENSI, VIRGINIA

INVOICE TO

THE ASBESTOS SERVICE COMPANY
120 EAST WOODLAND AVENUE
YOUNGSTOWN, OHIO

CAR SIZE

CONSOLIDATE WITH ORDER NO.

CUST. 46039-05707-SEE BELOW-63-15-13 Code 7

SHIPMT. REQ'S RUSH RUSH RUSH

TAG: 5469 Union Carbide Chemical Co.

SPEC. INST.

See Page 1

INVOICE NO. B103-23120

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 12-6-57

PARTIAL ____ COMPLETE ____

ADD / LESS FREIGHT 7314

PROD. ORDER	AMOUNT	CLASS
20	.599	7

ITEM	DESCRIPTION		UNIT WEIGHT		PRODUCT CODE	ORDERED	SHIPPED	UNIT	AMOUNT
	SPECIAL ORDER								
	Any special grade or other product hereunder is supplied on an open-stock basis only and without assurance as to future availability.								
	CONT'D								
6.	10" X 1-1/2"	S9114800	1.65	10	G11A420C600	4		12	17.82
7.	1/2" X 1"	R0410800	.22	10	G11A303C600	1		93	18.41
8.	3/4" X 1"	R0610800	.28	10	G11A304C600	—		12	2.59
9.	1" X 1"	R1010800	.27	10	G11A305C600	—		9	2.19
10.	1-1/4" X 1"	R1210800	.30	10	G11A306C600	—		6	1.62
11.	1-1/2" X 1"	R1410800	.33	10	G11A307C600	1		72	21.36

V3

ERGLAS CORPORATION — TOLEDO

OC ORDER NO.		DATE				TALLY NO.	OUR BIL NO.
10-221 Phone	Barr	2/4	560	3	NYC (W)	1 of 3	709

CUST. ORDER NO.	DATE	F.O.B. SHIPPING POINT	PREPAID
	2/4	PA	

TERMS: 1% 10th Prox Net 30th Prox

SHIP TO: Carbide & Carbon Chem. Div.
Union Carbide & Carbon Corp.
Institute, W. Virginia

ROUTING: PRSL-READ-NYC(E) NYC (W)

INVOICE TO: Asbestos & Insulating Co.
901 Brook St.
Charleston, W. Virginia

CAR SIZE

CONSOLIDATE WITH ORDER NO.

DIST. 46039-05551-see below-83-10-04 code 7

SHPMT. REQ'D asap

TAG: Mark pkg. 511-16132-2 Change No. 12

SPEC. INST. Ship exact quantities. PA Tax exempt. One copy of invoice and Act to WW Crossmock, 321 Berman Bldg. Charleston, W. Virginia

INVOICE NO. B103-19306

CAR INIT. & NO. CG 8149

GROSS WEIGHT 18,541

SHIPPED FROM Berlin, N.J.

SHIPPED VIA PRSL-READ-NYC(E)-NYC (W)

DATE SHIPPED 2-14-57

PARTIAL _____ COMPLETE ✓

02

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PCS.	PIECES	BILLING UNIT	AMOUNT
	Kaylo Pipe (IN171)						L.F.	
1	S4414B00 4-1/2 x 1-1/2	.94	10	F77K14- 40	5		60	50.76
2	T1514A00 15 x 1-1/2	2.25	10	F77K25- 10	8		64	129.60
3	T1714A00 17 x 1-1/2	2.50	10	F77K27- 10	9		63	141.75
4	T1914A00 19 x 1-1/2	2.75	10	F77K29- 10	9		63	155.93
5	T2114A00 21 x 1-1/2	3.00	10	F77K31-10	9		63	170.10
6	T2214A00 22 x 1-1/2	3.10	10	F77K32- 10	9		63	175.77
7	T2314A00 23 x 1-1/2	3.20	10	F77K33- 10	12		60	172.80
8	Q2414A00 24 x 1-1/2	3.30	10	F77K34- 10	10		60	178.20
9	S1224B00 1-1/4 x 2-1/2	1.15	10	F77M05- 40	3		81	83.84

TOLEDO ACCOUNTING INVOICE

CORPORATION TOLEDO

OC ORDER NO.		DATE				TABLE NO.	OUR BIL. NO.
10-221	Barr	2/4	350	3	(W)	2 of 3	707

Phone

CUST. ORDER NO.	DATE	F.O.B. SHIPPING POINT	PREPAID
2/4	2/4		

TERMS: 1% 10th Prox Net 30th Prox

SHIP TO: Carbide & Carbon Chem. Div.
Union Carbide & Carbon Corp
Institute, W. Virgina

INVOICE TO: Asbestos & Insulating Co.
901 Brook St.
Charleston, W. Virginia

ROUTING: PRSL-READ-NYC(E)
NYC (W)

CAR SIZE

CONSOLIDATE WITH ORDER NO.

INVOICE NO. V303-19306

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 2-14-57

PARTIAL _____ COMPLETE ✓

DIST. 46039-05551-see below-83-10-04 code 7

SHPMT. REQ'D asap

TAG: Mark pkg. 511-161a32-2 change no. 12

SPEC. INST.

see 1st page

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PRCT.	PIECES	BILLING UNIT L.F.	AMOUNT
10	S2424B00 2-1/2 x 2-1/2	1.35	10	F77M10- 40	5		60	72.90
11	S3024B00 3 x 2-1/2	1.50	10	F77M11- 40	5		60	81.00
12	S3424B00 3-1/2 x 2-1/2	1.65	10	F77M12- 40	5		60	89.10
13	S4424B00 4-1/2 x 2-1/2	1.95	10	F77M14-40	10		60	105.30
14	S5024B00 5 x 2-1/2	2.10	10	F77M15- 40	10		60	113.40
15	S6024B00 6 x 2-1/2	2.25	10	F77M16- 40	10		60	121.50
16	S8024B00 8 x 2-1/2	2.55	10	F77M18- 40	20		60	137.70
17	S9024B00 9 x 2-1/2	2.80	10	F77M19- 40	20		60	151.20
18	S9124B00 10 x 2-1/2	3.05	10	F77M20-40	20		60	164.70
19	T1124A00 11 x 2-1/2	3.20	10	F77M21- 10	12		62	198.56

V3

TOLEDO ACCOUNTING INVOICE

CORPORATION

OC ORDER NO.						TOLEDO	
19-221 Phone	Barr	2/4	560	3	NYC (W)	TALLY NO.	OUR BIL NO. 709

CUST. ORDER NO. | DATE 2/4 | F.O.B. SHIPPING POINT FA | PREPAID

TERMS: 1% 10th Prox Net 30th Prox

ROUTING: PRSL-READ-NYC(E) NYC (W)

SHIP TO: Carbide & Carbon Chem. Div.
Union Carbide & CarbonCorp
Institute, W. Va.

INVOICE TO: Asbestos & Insulating Co.
901 Brook St.
Charleston, W. Virginia

CAR SIZE

CONSOLIDATE WITH ORDER NO.

INVOICE NO. B103-19306

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 2-14-57

PARTIAL _____ COMPLETE ✓

DIST. 46039-05551-see below-83-10-04 code 7

SHPMT. REQ'D asap

TAG: Mark pkg. 511-16132-2 change no. 12

SPEC. INST.

see 1st page

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PRCS.	PIECES	BILLING UNIT	AMOUNT
20	T1724A00 17 x 2-1/2	4.40	10	F77M27-10	12		60	237.60
21	T1924A00 19 x 2-1/2	4.80	10	F77M29- 10	12		60	259.20
22	T2024A00 20 x 2-1/2	5.00	10	F77M30- 10	12		60	270.00
23	T2124A00 21 x 2-1/2	5.20	10	F77M31- 10	15		60	280.80
24	Q2224A00 22 x 2-1/2	5.40	10	F77M32- 10	20		60	291.60
25	Q2324A00 23 x 2-1/2	5.60	10	F77M33- 10	20		60	302.40
26	Q2424A00 24 x 2-1/2	5.75	10	F77M34- 10	20		60	310.50
	Kaylo Block (IN174)						S.F.	
27	B2412A00 2-1/2 x 6 x 36	.75	21	H70M06- 10	40		900	533.25
					342			4959.46
				171-$4420.45 174-$533.25				

page 3 of 3

TOLEDO ACCOUNTING INVOICE

10-2984 Barr 11/8/56 560 3 3 NYC

CUST. ORDER NO. 942 DATE 11/7/56

F.O.B. SHIPPING POINT

PREPAID

TERMS: 1% 10th Prox Net 30th Prox

SHIP TO: Carbide & Carbon Chemical Div.
Union Carbide & Carbon Corp.
Institute, W. Va.

ROUTING: PRSL-HEAD-NYC(E)-NYC (W)

INVOICE TO: Asbestos & Insulating Co.
901 Brooks St.
Charleston, W. Va.

CAR SIZE

CONSOLIDATE WITH ORDER NO.

DIST. 46039-05551-EN171-83-10-C3 Code 7

SHIPT. REQ'D January 28, 1957

TAGS: Job site shipment. Mark packages 511-69053-2 Change #27 ship exact quantities. Pa. tax exempt. W. Va. Tax exempt cert. #01-212-339-901-C-2. Send 1 copy of inv. & ack. to: W.W. Crossmock 312 Berman

TOLEDO 1 OUR WO. NO. 207

INVOICE NO. KB103-1923

CAR INIT. & NO. —

GROSS WEIGHT 650

SHIPPED FROM Kenilworth N.J.

SHIPPED VIA LCL

DATE SHIPPED 2-8-57

PARTIAL — COMPLETE ✓

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED	QUANTITY BILLING UNIT	AMOUNT
1	RC410B00 (EN171) 1/2 x 1 kaylo pipe	.22	10	F77A02-40		L.F.	
2	S1424B00 1-1/2 x 2-1/2	1.20	10	F77M06-40			
3	S3024B00 3 x 2-1/2	1.50	10	F77M11-40			
4	S6014B00 6 x 1-1/2	1.10	10	F77K16-40			
5	F0310B00 (EN171) kaylo tube 1/2 O.D. x 1	.22	10	F77A50-40			
6	T1614A00 (EN171) kaylo pipe 16 x 1-1/2 I.L. 16 x 3-1/2	2.35	10	F77E26-10			
7	T1920A00 19 x 2 O.L. 16 x 3-1/2	3.80	10	F77L29-10	5	.30	102.60
8	Q2414A00 24 x 1-1/2 I.L. 24 x 3-1/2	3.30	10	F77K34-10			
9	K2720A00 27 x 2 O.L. 24 x 3-1/2	5.05	10	F77L37-10			

TOLEDO ACCOUNTING INVOICE

UNION CARBIDE CORPORATION

TOLEDO

10-2985 Part. 0 039

CUST. ORDER NO. 942 DATE 1/7/57 F.O.B. SHIPPING POINT PREPAID

INVOICE NO. B103-19164

SAN INIT. & NO. PRK 25104

GROSS WEIGHT 14575

SHIPPED FROM Berlin, N.J.

SHIPPED VIA RRL-RDG-NYC (E)-NYC (W)

DATE SHIPPED 1-4-57

PARTIAL ✓ COMPLETE

02

TERMS: 1% 10th Prox Net 30th Prox

SOLD TO: Carbide & Carbon Chemical Div. Union Carbide & Carbon Corp. Institute, W. Va.

ROUTING: CRRL-PRAD-RDG(E)-NYC (W)

INVOICE TO: Asbestos & Insulating Co. 901 Brooks St. Charleston, W. Va.

CAR SIZE

CONSOLIDATE WITH ORDER NO.

DIST. 66029-C9551-DM171-83-10-01 Code 7

SHIPT. REQ'D January 28, 1957

TAG: Job site shipments. Mark packages 511-69053-2 Change #27 ship exact quantities. Pa. tax exempt. W. Va. Tax exempt cert. #01-212-339-901-C-2. Send 1 copy of inv. & ack. to: W.J. Crossmock 312 Berman

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BILLING UNIT	AMOUNT
1	RC410B00 (DM171) 1/2 x 1 kaylo pipe	.22	10	P77A02-40			42	
2	S1424B00 1-1/2 x 2-1/2	1.20	10	P77A06-40				
3	S3024B00 3 x 2-1/2	1.50	10	P77A11-40				
4	S6614B00 6 x 1-1/2	1.10	10	P77A16-40	452		1324	1805.76
5	P0310B00 (DM171) kaylo tube 1/2 O.D. x 1	.22	10	P77A50-40				
6	T1614A00 (DM171) kaylo pipe 16 x 1-1/2 I.L. 16 x 3-1/2	2.35	10	P77A26-10	43		439	928.49
7	T1920A00 19 x 2 O.L. 16 x 3-1/2	3.80	10	P77A29-10	69 384		414	1445.82 4415a13
8	S2414A00 24 x 1-1/2 I.L. 24 x 3-1/2	3.30	10	P77A34-10				
9	S2720A00 27 x 2 O.L. 24 x 3-1/2	5.05	10	P77A37-10				

27

TOLEDO ACCOUNTING INVOICE

ANGLAS CORPORATION — TOLEDO

OC ORDER NO. 10-2994 Barr. — DATE 11/8/56 — 363 3 3 NYC — 172 1 — 5429

CUST. ORDER NO. 942 — DATE 11/7/56 — TERMS: Pa

TERMS: 1% 10th Prox Net 30th Prox

SHIP TO: Carbide & Carbon Chemical Div.
Union Carbide & Carbon Corp.
Institute, W. Va.

ROUTING: FRSL-READ-NYC(E)-NYC (W)

INVOICE TO: Asbestos & Insulating Co.
901 Brooks St.
Charleston, W. Va.

CLR. SEC.

CONSOLIDATE WITH ORDER NO.

DIST. 46039-05551-IN171-83-10-04 — Code T

SHIPMT. REC'D January 28, 1957

INVOICE NO. 43103-19099
CAR INIT. & NO. ATW 43578
GROSS WEIGHT 20,460
SHIPPED FROM Kenilworth, N.J.
SHIPPED VIA FRSL-READ-NYC(E) NYC(W)
DATE SHIPPED 1-29-57
PARTIAL ✓ COMPLETE

TAG:
SPEC. Job site shipment. Mark packages 511-69053-2 Change #27 ship exact quantities. Pa. tax exempt. W. Va. Tax exempt cert. #01-212-339-901-C-2. Send 1 copy of inv. & ack. to: W.W. Crossmock 312 Berman Charleston, W. Va.

02

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED		BILLING UNIT	AMOUNT
1	3041GB00 (IN171) 1/2 x 1 Kaylo pipe	.22	10	F77A02-40			2.1	
2	S1424B00 1-1/2 x 2-1/2	1.20	10	F77M06-40				
3	S3024B00 3 x 2-1/2	1.50	10	F77M11-40				
4	S6614B00 6 x 1-1/2	1.10	10	F77A16-40				
5	P0310B00 (IN171) Kaylo tube 1/2 O.D. x 1	.22	10	F77A50-40				
6	T1614A00 (IN171) Kaylo pipe 16 x 1-1/2 I.L. 16 x 3-1/2	2.35	10	F77K26-10	142		1043	2205.25
7	T1920A00 19 x 2 O.L. 16 x 3-1/2	3.80	10	F77L29-10	173		1038	3519.96
8	Q2414A00 24 x 1-1/2 I.L. 24 x 3-1/2	3.30	10	F77A34-10	322			5725.21
9	K2720A00 27 x 2 O.L. 24 x 3-1/2	5.05	10	F77L37-10				

DA

TOLEDO ACCOUNTING INVOICE

TOLEDO CORPORATION

OC ORDER NO.		DATE					TOLEDO	
10-2984	Barr.	11/6/56	560	3	3	NYC	TALLY NO. 1 of 1	OUR B/L NO. 548

CUST. ORDER NO.	DATE	F.O.B. SHIPPING	PREPAID
942	11/7/56	FA	

TERMS: 1% 10th Prox Net 30th Prox

SHIP TO: Carbide & Carbon Chemical Div.
Union Carbide & Carbon Corp.
Institute, W. Va.

INVOICE TO: Asbestos & Insulating Co.
901 Brooks St.
Charleston, W. Va.

46039-05551-IN171-83-10-04

ROUTING: PRSL-READ-NYC(E)-NYC (W)

CAR SIZE

CONSOLIDATE WITH ORDER NO.

Code 7

INVOICE NO. B103-19198

CAR INIT. & NO. ACL 51912

GROSS WEIGHT 27,565

SHIPPED FROM Burton, N.J.

SHIPPED VIA PRSL-READ-NYC(E) NYC (W)

DATE SHIPPED 1-29-57

PARTIAL ✓ COMPLETE

EXPMT. REQ'D January 28, 1957

TAG: Job site shipment. Mark packages 511-69053-2 Change #27 ship exact quantities. Pa. tax exempt. W. Va. Tax exempt cert. #01-212-339-901-C-2. Send 1 copy of inv. & ack. to: W.W. Crossmock 312 Berman Charleston, W. Va.

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PROD.	PIECES	ALLOWING UNIT	AMOUNT
1	R0410B00 (IN171) 1/2 x 1 kaylo pipe	.22	10	F77A02-40	6		L.F. 132	85.54
2	S1424B00 1-1/2 x 2-1/2	1.20	10	F77M06-40	1		6	6.48
3	S3024B00 3 x 2-1/2	1.50	10	F77M11-40	6		78	105.30
4	S6014B00 6 x 1-1/2	1.10	10	F77K16-40	11		132	130.68
5	P0310B00 (IN171) kaylo tube 1/2 O.D. x 1	.22	10	F77A50-40	—		6	1.19
6	T1614A00 (IN171) kaylo pipe 16 x 1-1/2 I.L. 16 x 3-1/2	2.35	10	F77K26-10				
7	T1920A00 19 x 2 O.L. 16 x 3-1/2	3.80	10	F77L29-10				
8	Q2414A00 24 x 1-1/2 I.L. 24 x 3-1/2	3.30	10	F77K34-10	143		861	2557.17
9	K2720A00 27 x 2 O.L. 24 x 3-1/2	5.05	10	F77L37-10	205		861	3913.25
					372			6799.61

page 1 of 1

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

...RGLAS CORPORATION

TOLEDO

DC ORDER NO.	PLANT	DATE	CODE			TALLY NO.	OUR RQ. NO.
10-2591	Camden	9/28	560	3 3	CGO	1 of 1	1928

SHIP ORDER NO.	DATE	F.O.B. SHIPPING POINT	PREPAID
538	9/25	PA	

1% 10th prox net 30th prox

TERMS:

SHIP TO: Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

ROUTING: PRSL PRR Potomac Yd. Va. - CGO

INVOICE TO: Asbestos & Insulation Co.
901 Brooks Street
Charleston, W. Va.

Code 7

CAR SIZE

DIST. 46039-05551-DN171-83-10-04

~~Tumbling Lumber~~ 2210,2209,2319, 2398,2525,2397,254 ~~2423,2590,2589,254~~

INVOICE NO. B103-18240

CAR INIT. & NO. PRR 22655

GROSS WEIGHT 18,226

SHIPPED FROM Berkeley N.J.

SHIPPED VIA PRSL PRR C & O

DATE SHIPPED 11-23-56

PARTIAL _____ COMPLETE ✓

EXPMT. REQ'D: ASAP no later than 10/3/56

TAX: Allied Services - Carbide & Carbon Job

SPEC. INST.: Pa. tax exempt. W. Va. tax exempt #01-212-339-901-C-2. Send 1 cc of inv & ack to: W. W. Crossmock, 312 Berman Bldg., Charleston, W. Va.

02

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PRES.	QUANTITY SHIPPED PRESS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
1	MS6020B00 Kaylo pipe 6 x 2	1.70	0	F78L16-40				
2	MS8020B00 8 x 2	2.00	0	F78L18-40				
3	MS8030A00 8 x 3	3.15	0	F78V18-10	1		5	9.45

P3 1/2

Page 1 of 1

FIREBOLAR

RGLAS CORPORATION

TOLEDO

ORDER NO.		CAR NO.			TOLEDO FOLIO NO.	OUR SHIP NO.
.0-2210	1/26	560	3" 3	C&O	14-2	1828

CONFIRMATION NO. 7/27 — F.A.S. POINT — PREPAID

1% 10th prox Net 10th prox

SHIP TO: Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

INVOICE TO: Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

ROUTING: PRSL-PRR-POTOMAC YARD, VA.-C&O

CAR SIZE

CONSOLIDATE WITH ORDER NO.

46039-10551-IN171-85-10-04 — CODE 7

INVOICE NO. VB103-182-51
CAR INIT. & NO. PRR 82655
GROSS WEIGHT 18,204
SHIPPED FROM Elkins, W. Va.
SHIPPED VIA C/L
DATE SHIPPED 11-23-56
PARTIAL ____ COMPLETE ✓

AGENT REQ'D: Carbide & Carbon Institute

MARKS: Send 1 cc of inv. & Ack. to W. W. Crossnock, 311 Sherman Bldg., Charleston, W. Va. Pa. Tax Exempt. W. Va. Tax 001-212-339-901-C-2. Ship W/10-2209 & 2204.

ITEM	DESCRIPTION (IN171)	UNIT PRICE		PRODUCT CODE	DATE	ORDERED	SHIPPED	AMOUNT
	Kaylo 20 Pipe 1/2" X 1"	.22	0	F78A02-40				
2	MR0610B00 3/4" X 1"	.24	0	F78A03-40				
3	MR0414B00 1/2" X 1-1/2"	.46	0	F78X02-40			72	33.12
9	MS3414B00 3-1/2" X 1-1/2"	.82	0	F78X12-40				
[illegible]	MT1124A00 11" X 2-1/2"	3.20	0	F78M21-40				
15	MS1020B00 1" X 2"	.85	0	F78L04-40				
17	MS2420B00 2-1/2" X 2"	1.05	0	F78L10-40				
20	MS3420B00 3-1/2" X 2"	1.25	0	F78L12-40				

FIBERGLAS

OWENS-CORNING

RGLAS CORPORATION

TOLEDO

CO. ORDER NO.	PLANT	DATE	CUST. NO.	PLAN	SHIPPING INSTRUCTIONS	TALLY NO.	OUR BIL NO.
10-2591	Camden	9/26	560	3 3	C&O	1 of 1	1681

CUST. ORDER NO.	DATE	F.O.B. SHIPPING POINT	PREPAID
838	9/25	FA	

~~1% 10th prox net 30th prox~~

INVOICE NO. B102-17901

CAR INIT. & NO. IC36622

GROSS WEIGHT 15,900

SHIPPED FROM Berlin, N.J.

SHIPPED VIA C/L

DATE SHIPPED 10-31-56

PARTIAL ✓ COMPLETE

TERMS:

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

ROUTING: PRSL PRR Potomac Md. Va. - C&O

Asbestos & Insulation Co.
901 Brooks Street
Charleston, W. Va.

Code 7

CAR SIZE

~~10-2139, 10-2204,~~ 2210, 2209, 2319, 2398, 2525, 2397, 254, 2423, 2590, 2589, 254

DIST. 46039-05551-IN171-83-10-04

SHPMT. REQ'D ASAP no later than 10/3/56

TAG: ~~Allied Services - Carbide & Carbon job~~

SPEC. INST. Pa. tax exempt, W. Va. tax exempt #01-212-339-901-C-2. Send 1 cc of inv & ack to: W. W. Crossmock, 312 Berman Bldg., Charleston, W. Va.

02

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PRICE	PIECES	BILLING UNIT	AMOUNT
1	MS6020B00 IN171 "20" Kaylo pipe 6 x 2	1.70	0	F78L16-40	15		L.F. 90	153.00 —
2	MS8020B00 8 x 2	2.00	0	F78L18-40				
3	MS8030A00 8 x 3	3.15	0	F78V18-10				

P3

V2

Page 1 of 1

FIBERGLAS

OWENS-CORNING
RGLAS CORPORATION

TOLEDO, O

OC ORDER NO.	PLANT	DATE SHIPPED	CRX NO.	WAY BILL	WAY BILL	SHIPPING CARRIER	TALLY NO.	OCR RD. NO.
10-2543	Camden	9/28	560	3	3	Motor Freigh Smith Transf	1 of 1	1528

CUST. ORDER NO.	DATE	F.O.B. SHIPPING POINT	PREPAID
817	9/13/56	PA	

TERMS: 1% 10th prox net 30th prox

SHIP TO:
ASBESTOS & INSULATING CO.
901 BROOKS ST.
CHARLESTON, W. VA.

ROUTING: TRUCK

INVOICE TO:
ASBESTOS & INSULATING CO.
901 BROOKS STREET
CHARLESTON, W. VA.

CAR SIZE

CONSOLIDATE WITH ORDER NO.
10-2159,10-2204,10
10-2209,10-2319,10
10-2525,10-2397,10
10,2423,10-2590,10

DIST. 46039-05551-IN171-83-10-04

INVOICE NO. B103-17694
CAR INIT. & NO. ATSF 27 & 125
GROSS WEIGHT 16,658
SHIPPED FROM Carlin, N.J.
SHIPPED VIA C/L
DATE SHIPPED 10-20-56
PARTIAL _____ COMPLETE ✓

SHPMT. REQ'D A.S.A.P. NO LATER THAN 10-8-56 Code 9-511

FAC: CARBIDE & CARBON CHEMICAL DIV. UNION CARBIDE & CARBON CORP.
SPEC. INST. PA. TAX EXEMPT. W.VA. TAX EXEMPT.CERT #01-212-33
C-2 SHIP EXACT QUANTITY. MUST SHIP IN FULL CL TO RECEIVE THIS PRICE.

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PKGS.	PIECES	BILLING UNIT	AMOUNT
1	PIPE IN171 RO214B00 1/4 x 1-1/2	.46	10	F07Z19 24	2		102 L.F.	42.23 —

Page 1 of 1

VZ

FIBERGLAS — OWENS-CORNING

RGLAS CORPORATION

TOLEDO, O

DC ORDER NO. 10-2210 | CUSTOMER'S ORDER NO. | DATE 1/26 | CODE NO. 560 | NO. OF SHIPMENTS 3 | NO. OF PKGS. 3 | DESCRIPTION C&O | TAX | SHIPPING NO.

CUST. ORDER NO. | 7/27 | F.O.B. SHIPPING POINT | PREPAID

1% 10th prox Net 30th prox

INVOICE NO. E/03-17532

CAR INIT. & NO. NYC 73515

GROSS WEIGHT 25039 —

SHIPPED FROM Berlin, N.J.

SHIPPED VIA PRSL-PKR. C+O

DATE SHIPPED 8.27.56

PARTIAL — COMPLETE

TRANS: Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

BILLING: PRSL-PKR-POTOMAC YARD, VA.-C&O

CAR NOS.

CONSOLIDATE WITH ORDER NO.

INVOICE TO: Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

DIST. 46039-05551-IN171-83-10-04 CODE 7

SHIPPED TO: Carbide & Carbon Institute

NOTE: Send 1 cc of inv. & Ack. to W. W. Crossmock, 312 Brown Bldg., Charleston, W. Va. Pa. Tax Exempt. W. Va. Tax #01-212-339-901-C-2. Ship W/10-2209 & 2204.

ITEM	DESCRIPTION (IN)(JJ)	UNIT PRICE		PRODUCT CODE	PKGS.	SHIPPED	ORDERED	AMOUNT
	MR0410B00 Kaylo 20 Pipe 1/2" X 1" —	.22	0	F78A02-40	2		168	36.96
2	MR0610B00 3/4" X 1"	.24	0	F78A03-40	2		168	40.32
3	MR0414B00 1/2" X 1-1/2"	.46	0	F78K02-40	1		72	33.12
9	MS3414B00 3-1/2" X 1-1/2"	.82	0	F78K12-40	1		18	14.76
4	MT1124A00 11" X 2-1/2"	3.20	0	F78M21-40	3		15	48.00
5	MS1020B00 1" X 2"	.85	0	F78L04-40	1		36	30.60
	MS2420B00 2-1/2" X 2"	1.05	0	F78L10-40	2		36	37.80
	MS3420B00 3-1/2" X 2"	1.25	0	F78L12-40	2		24	30.00

ASD

FIBERGLAS

OWENS-CORNING
RGLAS CORPORATION

TOLEDO

OC ORDER NO.		DATE	CRS NO.			TALLY NO.	OUR SH. NO.
10-2210	Camden	7/26	560	B	3	282	1229

CUST. ORDER NO.	DATE	F.O.B. SHIPPING POINT	PREPAID
710	7/27	F.A.	

TERMS: 1% 10th prox Net 30th prox

ROUTING

INVOICE NO. B103-17332

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 7-27-56

PARTIAL COMPLETE

SHIP TO:
Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

INVOICE TO:
Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

CAR SIZE

CONSOLIDATE WITH ORDER NO.

DIST. 46039-05551-IN171-83-10-04 CODE 7

ENPMT. REQ'D

TAG: Carbide & Carbon Institute

SPEC. INST. See Page 1.

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PCS.	PIECES	SELLING UNIT	AMOUNT
1	MS3424B00 (IN171) Kaylo 20 Pipe 3-1/2" X 2-1/2"	1.65	0	F78M12-40	2		24	39.60
8	MS9024B00 9" X 2-1/2"	2.80	0	F78M19-40	2		6	16.80
9	MT1420A00 14" X 2"	3.00	0	F78L24-40	2		12	36.00
					20			363.96

V3

P1

A58

OWENS-CORNING FIBERGLAS

Page 1 of TOLEDO 1, OHIO

BRANCH	PLANT	DATE ENTERED	ORD. NO.			DELIVERED FROM PLT. & DATE			SUB NO.	S. O. ORDER NO.
Pgh.	Camden	7/26/56	560	3	3	710	7/27		331	76-2210

Asbestos & Insulating Co.
SHIP 901 Brooks Street
TO Charleston, W. Va.

Asbestos & Insulating Co.
SOLD 901 Brooks Street
TO Charleston, W. Va.

46039-05551-IN171-83-10-04
Carbide & Carbon Institute

DEL. CARRIER: Truck

F.O.B. SHIPPING POINT: PA

TERMS: 1% 10th prox net 30th prox

Code

INVOICE NO. B103-16823

CASE NO. & SUB. 3+8 17762

ORDER NUMBER 46747

SHIPPED FROM (WAREHOUSE OR PLANT) Pittsburgh, Pa.

SHIPPED VIA PMSL FRKT Allow

DATE SHIPPED 7-24-56

PAYMENT OR CREDIT OK

DESCRIPTION	QUANTITY ORDERED		QUANTITY SHIPPED	UNIT PRICE		PRODUCT NAME	UNIT	QUANTITY SHIPPED			DOLLAR AMOUNT
									CTNS/BDLS	SELLING UNITS	
MR0410B00 IN171 Xavlo 20 Pipe 1/2 x 1	84	2	168	.22	0	F78X02-40					
MR0610B00 3/4 x 1	84	2	168	.24	0	F78X03-40					
MR0414B00 1/2 x 1-1/2	72	2	144	.46	0	F78X02-40					
MR0614B00 3/4 x 1-1/2	72	2	144	.49	0	F78X03-40	X	72		144	70.56
MR1014B00 1 x 1-1/2	60	2	120	.52	0	F78X04-40	X	60		120	62.40
MS2020B00 2 x 2	27	2	54	1.00	0	F78X08-40	X	27		54	54.00

Seller certifies that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of Regulations and Orders of the United States Department of Labor issued under Section 14 thereof.

Prices charged herein do not exceed the applicable ceiling prices established by law.

TOLEDO

FIBERGLAS

TOLEDO 1, OHIO

Page 2 of 3

BRANCH	PLANT	DATE ENTERED	CRK. NO.	PR.	SP.	CUSTOMER ORDER NO. & DATE		TALLY NO.	DUE W/L NO.	O. C. ORDER NO.
Pgh.	Camden	7/26/56	560	3	3	710	7/27	2 of 5	931	10-2210

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

46039-05551-IN171-83-10-04
Carbide & Carbon Institute

SEL. CARRIER
ROUTING
F. O. B. SHIPPING POINT
Va.
PREPAID
TERMS
1% 10th prox net 30th prox
Code 7

INVOICE NO. 15103-16825
CAR INIT. & NO.
GROSS WEIGHT
SHIPPED FROM WRLIN, NEW JERSEY
SHIPPED VIA
DATE SHIPPED 8-24-56
PARTIAL
COMPLETE

	DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY		QUANTITY ORDERED: BILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED: PRGS.	QUANTITY SHIPPED: PIECES	QUANTITY SHIPPED: BILLING UNITS	AMOUNT
7	MS3020B00 IN171 3 x 2	18	6	LF 108	1.15	0	F78L11-40	6	18	108	124.20
8	MS3410B00 3-1/2 x 1 New OD	27	2	54	.50	0	F78A12-40	2	27	54	27.00
9	MS3414B00 3-1/2 x 1-1/2 New OD	18	2	36	.82	0	F78K12-40	1	18	18	14.76
10	MS 4020B00 4 x 2	12	2	24	1.35	0	F78L13-40	2	12	24	32.40
11	MS4410B00 4-1/2 x 1 New OD	18	2	36	.65	0	F78A14-40	2	18	36	23.40
12	MS7024B00 7 x 2-1/2	6	2	12	2.40	0	F78M17-40	2	6	12	28.80

Seller certifies that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of Regulations and Orders of the United States Department of Labor issued under Section 14 thereof.

Prices charged herein do not exceed the applicable selling prices established by law.

TOLEDO

FIBERGLAS
Page 3 of 5

TOLEDO 1, OHIO

Branch	Plant	Date Entered	Cor. No.	Sh. No.	Customer Order No. & Date	Tele. No.	Our R/L No.	O. C. Order No.
Pgh.	Camden	7/26/56	560	-5	710 7/27	3 of 5	931	56-2210

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

46039-05551-IN171-83-10-04
Carbide & Carbon Institute

Del. Carrier Identification
Routing
F. O. B. Shipping Point
WA
Prepaid
Terms
1% 10th prox net 30th prox
Code 7

Invoice No. 8103-16883
Bar Init. & No.
Gross Weight
Shipped From Carbide and Carbon
Shipped Via
Date Shipped 7-26-56
Partial ✓ Complete
02

	Description	Quantity Ordered: Ordering Quantity		Billing Units	Unit Price		Product Code	Quantity Shipped: Price	Pieces	Billing Units	Amount
13	MS8014B00 IN171 8 x 1-1/2	6	2	LF 12	1.35	0	F78X18-40	X	6	12	16.20
14	MT1124A00 11 x 2-1/2	5	3	15	3.20	0	F78N21-40				
15	MS1020B00 1 x 2	36	2	72	.85	0	F78L04-40	X	36	36	30.60
16	MS1420B00 1-1/2 x 2 MW 00	27	2	54	.95	0	F78L06-40	X	27	54	51.30
17	MS2420B00 2-1/2 x 2 MW 00	18	2	36	1.05	0	F78L10-40				
18	MS3014B00 3 x 1-1/2	27	2	54	.76	0	F78X11-40	X	27	54	41.04

Seller certifies that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 11 of the Fair Labor Standards Act, as amended, and of Regulations and Orders of the United States Department of Labor issued under Section 11 thereof.

Prices charged herein do not exceed the applicable ceiling prices established by law.

FIBERGLAS

TOLEDO 1, OHIO

PAGE 4 OF 5

BRANCH	PLANT	DATE SHIPPED	CAL. NO.	AS OF	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR BIL. NO.	O. C. ORDER NO.
Pgh.	Camden	7/26/56	560	3	710 7/27	4 of 5	731	10-2210

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

46039-05551-IN171-83-10-04
Carbide & Carbon Institute

DEL. CARRIER
ROUTING

F. O. B. SHIPPING POINT
FA

PREPAID

TERMS
1% 10th prox net 30th prox

Code 7

INVOICE NO. BL B95-103-16823

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM BERLIN, NEW JERSEY

SHIPPED VIA

DATE SHIPPED 8-26-56

PARTIAL ✓ COMPLETE

	DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY		QUANTITY ORDERED: SILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED: PRES.		SIDGES	SILLING UNITS	AMOUNT
19	MS3020B00 IN171 3 x 2	18	2	LF 36	1.15	0	F78L11-40	2	12		36	41.40
20	MS3420B00 3-1/2 x 2 New OD	12	2	24	1.25	0	F78L12-40					
21	MS3424B00 3-1/2 x 2-1/2 New OD	12	2	24	1.65	0	F78M12-40					
22	MS4024B00 4 x 2-1/2	12	2	24	1.80	0	F78M13-40	2	12		24	43.20
23	MS5020B00 5 x 2	12	2	24	1.55	0	F78L15-40	2	12		24	37.20
24	MS6014B00 6 x 1-1/2	12	2	24	1.10	0	F78K16-40	2	12		24	26.40

Seller certifies that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of Regulations and Orders of the United States Department of Labor [illegible] under Section 14 thereof.

Prices charged herein do not exceed the applicable ceiling prices established by law.

TOLEDO ACCOUNTING INVOICE

FIBERGLAS TOLEDO 1, OHIO

Page 5 of 5

BRANCH	PLANT	DATE ENTERED	CRS. NO.		CUSTOMER ORDER NO. & DATE		TALLY NO.	BUS RT. NO.	D. C. ORDER NO.
Pgh.	Camden	7/26/56	560	3 73	10	7/27	[illegible]	931	20-2210

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

46039-05551-IN171-83-10-04
Carbide & Carbon Institute

Code 7

	RESCRIPTION	QUANTITY ORDERED						QUANTITY SHIPPED				
		ORDERING QUANTITY		MILLING UNITS	UNIT PRICE		PRODUCT CODE	PRICE		PRICED	MILLING UNITS	AMOUNT
25	MS6020B00 IN171 6 x 2	6	3	LF 18	1.70	0	F78L16-40	[illegible]	6		18	[illegible]
26	MS6024B00 6 x 2-1/2	6	2	12	2.25	0	F78M16-40	[illegible]	6		12	27.00
27	MS8024B00 8 x 2-1/2	3	2	6	2.55	0	F78M18-40	[illegible]	[illegible]		6	[illegible]
28	MS9024B00 9 x 2-1/2	3	2	6	2.80	0	F78M19-40	[illegible]				777.76
29	MT1420A00 14 x 2	6	2	12	3.00	0	F78L24-40					

Seller certifies that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of Regulations and Orders of the United States Department of Labor issued under Section 14 thereof.

Prices charged herein do not exceed the applicable ceiling prices established by law.

CORPORATION

TOLEDO

OC ORDER NO.							TALLY NO.	OUR B.L. NO.
10-132	[illegible]	[illegible]	500	[illegible]	[illegible]	[illegible]	191	[illegible]

CUST. ORDER NO.	DATE	F.O.B. SHIPPING POINT	PREPAID
1158	1/18	PA	

TERMS: 1% 10th Prox Net 30th Prox

SHIP TO:
Carbide & Carbon Chem. Div.
Union Carbide & Carbon Corp.
Institute, W. Virginia

INVOICE TO:
Asbestos & Insulating Co.
901 Brooks St.
Charleston, W. Va.

ROUTING: PRSL-READ-NYC(E)-NYC(W)

CAR SIZE

CONSOLIDATE WITH ORDER NO.

INVOICE NO. B103-19901

CAR INIT. & NO. IC 17751

GROSS WEIGHT 32949

SHIPPED FROM Berlin, N.J.

SHIPPED VIA PRSL-RDG-NYC(E)NYC(W)

DATE SHIPPED 3-30-57

PARTIAL ✓ COMPLETE 02

DIST. 46039-05551-IN174-83-10-C4 code 9-539

SHPMT. REQ'D 3/1/57

TAG: 511-16132-2 POCH#6

SPEC. INST. Pa. Tax exempt. W.Va., Tax Exempt Cert. #01-212-339-901-C-2. Send one copy of Inv. & Ack to W.W. Crossmock, 312 Berman Bldg., Charleston, W.Va.

PR 20.13.472

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PRCS.	PIECES	BILLING UNIT	AMOUNT
	Kaylo Block							
1	B4036A00 4 x 18 x 36	1.20	21	H07Y21- 20	528		7668	7269.20

P6

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

OWENS-CORNING
RGLAS CORPORATION

TOLEDO

DC ORDER NO.	PLANT	DATE	CAR NO.	INV. NO.	SHIPPING DIVISION	TALLY NO.	OUR BIL NO.
15-2045	BARR.	11/19/57	560	3		3 of 3	916

CUST. ORDER NO.	DATE	F.O.B. SHIPPING POINT	PREPAID
5465	11/27/57	Freight Allowed	

TERMS: 1% 10TH PROX NET 30TH PROX

ROUTING

INVOICE NO. B/03-23120

CAR INIT. & NO.

SHIP TO:
THE ASBESTOS SERVICE COMPANY
c/o CONDITIONED AIR, INC.
c/o UNION CARBIDE CHEMICAL CO.
BUILDING 70-1957 EXTENSION
INSTITUTE, WEST VIRGINIA

INVOICE TO:
THE ASBESTOS SERVICE COMPANY
120 EAST WOODLAND AVENUE
YOUNGSTOWN, OHIO

CAR SIZE

CONSOLIDATE WITH ORDER NO.

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 13-6-57

PARTIAL ____ COMPLETE ✓

DIST. 46039-05707-SEE BELOW-83-15-13 Code 7

SHPMT. REQ'D RUSH RUSH RUSH

TAX: 5465 Union Carbide Chemical Co.

SPEC. INST.

See Page 1

LTL-OTS 3.25 +3% SFB 2.71 150.40

LTL OTS 3.10 +3% SFB 2.6 144.41

5.99

ITEM	DESCRIPTION		UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PACK	PRICES	BILLING UNIT	AMOUNT
	SPECIAL ORDER								
12.	CONT'D 2" X 1"	S2010B00	.36	10	G11A309C600	1		54	17.50
13.	2-1/2" X 1"	S2410B00	.40	10	G11A310C600	—		3	1.08
14.	3" X 1"	S3010B00	.45	10	G11A311C600	2		75	30.38
15.	4" X 1"	S4010B00	.60	10	G11A313C600	—		9	4.86
16.	5" X 1"	S5010B00	.70	10	G11A315C600	—		6	3.78
17.	6" X 1"	S6010B00	.80	10	G11A316C600	2		24	17.28
					1C4-910.79	99			1228.62
					1C1-317.83	Plus Truck Penalty			5.99
									1234.61

V3