PLAINTIFF'S EXHIBIT USG-484

WRG 04907

ZB-2 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUST. ORDER NO. AND DATE
3-4-71	77-051	3-034-159	711	711	999	1217	2-10-71

SHIPPED VIA	CUST. NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
BN (59th St. Chicago) PC	25647	Libby	GN-171058		

SOLD TO: O. M. Scott & Sons Co.
Chemical Plant
Marysville, Ohio 43040

SHIP TO: Same

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper LD-4 A/G Crude Vermiculite	$20.75/T	$2029.35
		195,600# Yield - 55.0 Bag Wt. - 28.3 = 97.8 tons		
	98	14-22-01-5-00		

186348

☐ $ ______ CASH DISCOUNT ALLOWED IF PAID BY ______

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

ZB-9 (6CM-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION		PLANT	DIST	TERRITORY	OUR ORDER NO.	CUST. ORDER NO. AND DATE
5-6-70	77-051		3-004-037	711	711	999	5760	285W8171

SHIPPED VIA	CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
BN SP	30491	Libby	GN-38013		

SOLD TO
U. S. Gypsum Company
P. O. Box 2816
Santa Fe Springs, Calif. 90670

SHIP TO
Same at:
9306 Sorensen Avenue
Santa Fe Springs, California

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Car LO-5 B/G Crude Vermiculite	$22.50/T	$1162.13
		Bags and Palletizing	7.50/T	387.38
				$1549.51
		103,300# XX 51.65 tons		
				34711
	52	15-22-01-5-00		

☐ $______ CASH DISCOUNT ALLOWED IF PAID BY ______

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION W. R. GRACE & CO.

SALESMAN

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUST ORDER NO. AND DATE
8-5-70	77-051	6-012-031	711	711	999	6256	7-31-70

SHIPPED VIA	CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
BN MPLS RI	00000	Libby	GN-171416		

99032

SOLD TO
Construction Products Div.
W. R. Grace & Co.
62 Whittemore Avenue
Cambridge, Mass. 02140

SHIP TO
Construction Products Div.
W. R. Grace & Co.
12300 South Ashland Avenue
Chicago, Illinois

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper (1) No. 1 Crude Vermiculite	$24.65/T	$2299.85
		186,600# Yield - 81.8 Bag Wt. - 19.1 93.3 tons		
		93 11-22-02-5-00		134546

☐ $________ CASH DISCOUNT ALLOWED IF PAID BY ________

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

WRG 04909

WRG 04910

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION
P.O. BOX 7093, CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.				
8-30-71	77-05	6-026-055	711 711 999	2356	

SHIPPED VIA				
BN	00000	Libby	CB&Q-184750	

9903 2

SOLD TO
Construction Products Div.
W. R. Grace & Co.
62 Whittemore Avenue
Cambridge, Mass. 02140

SHIP TO
Construction Products Div.
W. R. Grace & Co.
36th & I Streets
South Omaha, Nebraska

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper (3) No. 3 Crude Vermiculite	$21.40/T	$2060.82
		192,600# Yield - 73.6 Bag Wt. - 22.0 96.3 tons		
				135672
		96-13-22-02-5-00		

☐ $ ______ CASH DISCOUNT ALLOWED IF PAID BY ______
☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DISTR.	TERRITORY	OUR ORDER NO.		DATE
5-29-71	77-051	3-034-159	711	711	999	1664		5-7-71

SHIPPED VIA		SHIPPED FROM	CAR NO.		
BN (59th St. Chicago) PC	25647	Libby	GN-171707		

SOLD TO: O. M. Scott & Sons Co.
Chemical Plant
Marysville, Ohio 43040

SHIP TO: Same

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE	AMOUNT
1	1	Hopper LO-4 A/G Crude Vermiculite	$20.75/T	$1980.59
		190,900# Yield - 56.4 Bag Wt. - 30.1 95.45 tons		
				135405
95		14-22-01-5-00		

☐ $______ CASH DISCOUNT ALLOWED IF PAID BY ______
☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

WRG 04911

WRG 05203

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO	CUST ORDER NO. AND DATE
9-2-71	77-082	3-034-159	711	711	999	2284	8-6-71

SHIPPED VIA	CUST. NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
BN (59th St. Chicago) PC	25647	Libby	BN-456409		

SOLD TO O. M. Scott & Sons Co.
Chemical Plant
Marysville, Ohio 43040

SHIP TO Same

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper LD-4 A/6 Crude Vermiculite 191,000# Yield - 50.9 Bag Wt. - 29.4 95.5 tons	$22.00/T	$2101.00
	96	14-22-01-5-00		135703

☐ $________ CASH DISCOUNT ALLOWED IF PAID BY ________

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093, CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUST. ORDER NO. AND DATE
5-12-70	77-082	~~E8886-030-001~~ 6-030-001	711	711	999	5839	

SHIPPED VIA	CUST. NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
BN DENVER ATSF	27746	Libby	GN-171584		

SOLD TO
Southwest Vermiculite Co.
1822 First Street, N. W.
Albuquerque, New Mexico 87103

SHIP TO
Same at:
National Sales Spur
Albuquerque, New Mexico

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
~~1~~	~~1~~	Hopper (3) No. 3 Crude Vermiculite	$18.40/T	$1749.84
		Advertising	.75/T	71.33
				~~$1821.17~~ 8
		190,200# Yield - 69.3		
		95.1 tons		
				134742
95		13-22-01-5-00 P6-908-12-086		

☐ $______ CASH DISCOUNT ALLOWED IF PAID BY ______

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION W. R. GRACE & CO.

SALESMAN

WRG 05204

B-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST. ORDER NO. AND DATE
-10-70	77-082	3-043-041	711	711	999	6236	223 W 2746

SHIPPED VIA	CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
BN BUTTE UP DRGW	30491	Libby	SP&S-14236		

SOLD TO
U. S. Gypsum Company
P. O. Box 2816
Santa Fe Springs, Calif. 90670

SHIP TO
Same at:
Sigurd, Utah 84657

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Car LO-5 B/G Crude Vermiculite	$22.50/T	$1117.13
		Bags and Palletizing	7.50/T	372.38
				$1489.51
		99,300#		
		49.65 tons		
				134577
50		15-22-01-5-00		

☐ $________ CASH DISCOUNT ALLOWED IF PAID BY ________

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

WRG 05205

WRG 05206

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION NO.	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUSTOMER ORDER NO. AND DATE
3-11-71	77-083	3-034-159	711	711	999	1224	2-10-71

SHIPPED VIA	CUST. NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
BN (59th St. Chicago PC	25647	Libby	GN-171645		

SOLD TO: O. M. Scott & Sons Co.
Chemical Plant
Marysville, Ohio 43040

SHIP TO: Same

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper LO-4 A/G Crude Vermiculite	$20.75/T	$1984.74
		191,300# Yield - 49.5 Bag Wt. - 28.3 95.65 tons		136380
		14-22-01-5-00		

96

☐ $________ CASH DISCOUNT ALLOWED IF PAID BY ________
☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

WRG 05207

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUST. ORDER NO. AND DATE
9-2-71	77-083	6-004-001	711	711	999	2417	XXXX 2117

SHIPPED VIA	CUST. NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
BN SP	~~99046~~ 99032	Libby	BN-456454		

SOLD TO
Construction Products Div.
W. R. Grace & Co.
758 Colorado Blvd.
Los Angeles, California 90041

SHIP TO
Construction Products Div.
W. R. Grace & Co.
6851 Smith Avenue
Newark, California

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper (4) No. 4 Crude Vermiculite	$20.15/T	$1925.33
		Advertising	.75/T	~~71.66~~
				~~$1996.99~~
		191,100# Yield - 53.7 Bag Wt. - 29.4 95.55 tons		
				135704
		96- 14-22-03-5-00		

☐ $________ CASH DISCOUNT ALLOWED IF PAID BY________

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

5 63M-6 691 EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

ICE DATE	INVOICE NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST. ORDER NO. AND DATE
1-70	77-083	6-042-029	711	711	999	6232	4077

PED VIA	CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
PLS MH&S RI KANSAS CITY MKT	99015	Libby	CB&Q-86255		

SOLD TO
Texas Vermiculite Company
P. O. Box 6306
Dallas, Texas 75222

SHIP TO
Same at:
354 Blue Star Street
San Antonio, Texas

ANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper (3) No. 3 Crude Vermiculite	$19.40/T	$1915.75
		Advertising	.75/T	74.06
				$1989.81
		197,500# Yield - 69.3 Bag Wt. - 21.0 98.75 tons		
				134578
99		13-22-03-5-00 P6-690-15-086 8		

☐ $______ CASH DISCOUNT ALLOWED IF PAID BY ______

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

GRACE ZONOLITE DIVISION W. R. GRACE & CO.

R')ORT OF GOODS RECEIV')

NO. 96

LOCATION Omaha Nebr

RECEIVED FROM Zonolite

ADDRESS

CITY & STATE Libby Mont

INVOICE DATE 6-4-71 INVOICE NO. 77-083 INVOICE AMOUNT $ 1994.48

☒ ORDER ORIGINATED LOCALLY AGAINST P.O.

Car No CB&Q 185068

QUANTITY	
93.2	Tons No 3 Crude Vermiculite Ore

*NOTE: This form (R.G.R.) will also be used whenever a partial shipment is received against a purchase order. The number of the R.G.R. together with the quantity received will be noted on the pink copy of the P.O. which will be retained until all material covered by the P.O. has been received. At that time the pink copy of the P.O. will be signed and forwarded to H.O. Accounting.

All material or supplies must be reported on this Form, soon as received. [illegible] for reference.

Mater.al Received in Good Condition
Price & Quantity correct as shown

Receiving Date ______ Signed ______
Plant Superintendent

FORM GN-17 (5-67-20M) P-50 WBF

WRG 05209

WRG 05210

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	[illegible]	PLANT	DIST.	TERRITORY	OUR ORDER NO.	[illegible]
6-4-71	77-083	6-026-055	711	711	999	1899	

SHIPPED VIA	[illegible]	CUST. NO.	SHIPPED FROM	CAR NO.	[illegible]
BN		00000	Libby	CB&Q-185068	

99032

SOLD TO: Construction Products Div.
W. R. Grace & Co.
62 Whittemore Avenue
Cambridge, Mass. 02140

SHIP TO: Construction Products Div.
W. R. Grace & Co.
36th & I Streets
South Omaha, Nebraska

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper (3) No. 3 Crude Vermiculite	$21.40/T	$1994.48
		186,400# Yield - 70.8 Bag Wt. - 22.6 93.2 tons	135437	
		93-13-22-02-5-00		

☐ $________ CASH DISCOUNT ALLOWED IF PAID BY________

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

WRG 05211

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUST. ORDER NO. AND DATE
3-11-71	77-084	6-128-000	711	711	999	1338	1982

SHIPPED VIA	CUST. NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
BN MPLS SOO LINE CHICAGO C&O WINDSOR CP	14367	Libby	NP-31475		

SOLD TO: F. Hyde & Company, Ltd.
3349-A Bloor Street West
Toronto, Ontario, Canada

SHIP TO: F. Hyde & Company, Ltd.
c/o Western Gypsum Products Ltd
Oakville Storage
Oakville, Ontario, Canada

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Car LO-4 B/G Crude Vermiculite	$26.50/T	$1388.60
		Bags and Bagging charge	7.00/T	366.80
				$1755.40
		104,800#		
		52.4 tons		
52		14-22-01-5-00		

136381

☐ $______ CASH DISCOUNT ALLOWED IF PAID BY ______

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

GRACE
ZONOLITE DIVISION
W. R. GRACE & CO.

R[]ORT OF GOODS RECEIV[]

NO. ____________

LOCATION ____________

RECEIVED FROM ____________

ADDRESS ____________

CITY & STATE ____________

INVOICE DATE 6/11/70 INVOICE NO. 77-084 INVOICE AMOUNT $ 7188.07

☐ ORDER ORIGINATED LOCALLY AGAINST P.O. ____________

QUANTITY	
	Hopper No 3 Crude Vermiculite Ore 33.3 tons
	Hopper No 3 Crude Vermiculite Ore 63.0 tons
	Entered on Inventory

6/19/70

*NOTE: This form (R.G.R.) will also be used whenever a partial shipment is received against a purchase order. The number of the R.G.R. together with the quantity received will be noted on the pink copy of the P.O. which will be retained until all material covered by the P.O. has been received. At that time the pink copy of the P.O. will be signed and forwarded to H.O. Accounting.

All material or supplies must be reported on this Form, soon as received. Retain one copy in Department for reference.

Material Received in Good Condition
Price & Quantity correct as shown

Receiving Date 6/19/70 Signed [signature]
Plant Superintendent

Form GN-17 (1-68) ARB 20M P-50's

WRG 05212

:B-9 (60M-6-69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO.	CUST ORDER NO. AND DATE
3-6-70	77-067	6-022-053	711	711	999	6266	4599

SHIPPED VIA	CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO.	CHECKED
BN	20856	Libby	NP-45345		

SOLD TO
B. F. Nelson Mfg. Company
P. O. Box 9808
Minneapolis, Minnesota 55440

SHIP TO
Same at:
459 Harding Street, N. E.
Minnesota Transfer, Minnesota

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Car (3) No. 3 Crude Vermiculite	$19.40/T	$1074.76
		110,800# Yield - 69.3 55.4 tons		134562
	55	13-22-01-5-00		

☐ $_________ CASH DISCOUNT ALLOWED IF PAID BY _______________

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

WRG 05283

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO	CUST. ORDER NO
9-1-71	77-068	6-042-113	711	711	999	2396	4371

SHIPPED VIA	CUST. NO	SHIPPED FROM	CAR NO	BILL OF LADING NO
BN MPLS RI KANSAS CITY ATSF GCSF	99015	Libby	BN-456496	

SOLD TO
Texas Vermiculite Co.
P. O. Box 6306
Dallas, Texas 75222

SHIP TO
Same at:
2651 Manila Road
Dallas, Texas

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper (3) No. 3 Crude Vermiculite	$21.40/T	$2076.87
		Advertising	.75/T	72.79
				$2149.66
		194,100# Yield - 72.2 Bag Wt. - 22.0 97.05 tons		
	97	13-22-03-5-00		

8

P6.690.15.086

135689

☐ $________ CASH DISCOUNT ALLOWED IF PAID BY ________

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

ZB-1 6CM-6.691 EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
5-8-70	77-068	3-004-025	711	711	999	5779	301W0246

SHIPPED VIA	CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
BN SP SD&AE	30491	Libby	NP-6673		

SOLD TO
U. S. Gypsum Company
P. O. Box 2816
Santa Fe Springs, Calif. 90670

SHIP TO
Same at:
Plaster City, California 92269

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		Car LO-5 B/G Crude Vermiculite	$22.50/T	$1119.38
		Bags and Palletizing (Wood pallets)	8.25/T	410.44
				$1529.82
		99,500# XXXXXXX		
		49.75 tons		
				134728
350		15-22-01-5-00		

☐ $________ CASH DISCOUNT ALLOWED IF PAID BY ____________

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION W. R. GRACE & CO.

SALESMAN

WRG 05285

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUST. ORDER NO.
10-16-70	77-136	3-004-025	711	711	999	6628	301W0505

SHIPPED VIA	CUST. NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
BN SP SD&AE	30491	Libby	GN-40012		

SOLD TO
U. S. Gypsum Company
P. O. Box 2016
Santa Fe Springs, Calif. 90670

SHIP TO
Same at:
Plaster City, California 92269

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Car LO-5 B/G Crude Vermiculite	$22.50/T	$1146.38
		Bags and Palletizing (wood pallets)	8.25/T	420.34
				$1566.72
		101,900#		
		50.95 tons		
				135100
		15-22-01-5-00		

51

☐ $______ CASH DISCOUNT ALLOWED IF PAID BY______
☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

WRG 05277

WRG 05242

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUST. ORDER NO. AND DATE
9-13-71	77-130	6-128-000	711	711	995	2465	1740 9-9-71

SHIPPED VIA	CUST. NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
BN CHICAGO GTW CN	14367	Libby	BN-455116		

SOLD TO
F. Hyde & Company, Ltd.
140 Rue DesLauriers Street
Montreal 9, Quebec, Canada

SHIP TO
F. Hyde & Company, Ltd.
F. Hyde Siding
St. Laurent, Quebec, Canada

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper (2) No. 2 Crude Vermiculite	$23.15/T	$2244.39
		Advertising	.25/T	~~24.24~~ 8
				~~$2268.63~~
		193,900# Yield - 83.1 96.95 tons		135751
		12-22-01-5-00		

97

P6-908-12-086

☐ $________ CASH DISCOUNT ALLOWED IF PAID BY ________

☒ XX NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

CS-9 (50M-6-69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUST. ORDER NO. AND DATE
5-21-70	77-130	3-804-025	711	711	939	5855	301-W-0275

SHIPPED VIA	CUST. NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
BN SP SD&AE	30491	Libby	NP-5427		

SOLD TO
U. S. Gypsum Company
P. O. Box 2816
Santa Fe Springs, Calif. 90670

SHIP TO
Same at:
Plaster City, California 92269

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Car LO-5 B/G Crude Vermiculite	$22.50/T	$1146.38
		Bags and Palletizing (Wood pallets)	8.25/T	420.34
				$1566.72
		101,900#		
		50.95 tons		134790
51		15-22-01-5-00		

☐ $______ CASH DISCOUNT ALLOWED IF PAID BY ______

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUST. ORDER NO. AND DATE
8-30-71	77-049	6-042-113	711	711	999	2595	4371

SHIPPED VIA	CUST. NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
BN MPLS RI KANSAS CITY ATSF GCSF	99015	Libby	BN-456465		

SOLD TO Texas Vermiculite Co.
P. O. Box 6306
Dallas, Texas 75222

SHIP TO Same at:
2651 Manila Road
Dallas, Texas

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper (3) No. 3 Crude Vermiculite	$21.40/T	$2108.97
		Advertising	.75/T	73.91
				$2182.88
		197,100# Yield - 70.8 Bag Wt. - 22.3 98.55 tons		
		13-22-03-5-00		

99

P6-690-15-086

8

135670

☐ $______ CASH DISCOUNT ALLOWED IF PAID BY ______
☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

WRG 05433

ZB-9 (6CM-6-69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO	LOCATION		PLANT	DIST	TERRITORY	OUR ORDER NO.	CUST. ORDER NO. AND DATE
5-6-70	77-050		6-022-053	711	711	999	5795	4-28-70

SHIPPED VIA	CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
BN	00000	Libby	GN-171949		

99032

SOLD TO
Construction Products Div.
W. R. Grace & Co.
62 Whittemore Avenue
Cambridge, Mass. 02140

SHIP TO
Construction Products Div.
W. R. Grace & Co.
1720 Madison Street, N. E.
Minneapolis, Minnesota

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper (3) No. 3 Crude Vermiculite	$18.40/T	$1678.08
		182,400# Yield - 69.3 Bag Wt. - 21.9 91.2 tons		134710
		91 13-22-02-5-00		

☐ $______ CASH DISCOUNT ALLOWED IF PAID BY ________

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

WRG 05434

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO.	CUST ORDER NO. AND DATE
8-4-70	77-050	6-048-079	711	711	999	6252	

SHIPPED VIA	CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
BN MTFR. CMSTP&P	00000	Libby	NP-76739		

99032

SOLD TO
Construction Products Div.
W. R. Grace & Co.
62 Whittemore Avenue
Cambridge, Mass. 02140

SHIP TO
Construction Products Div.
W. R. Grace & Co.
Grand Avenue District Yard
Milwaukee, Wisconsin

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper (4) No. 4 Crude Vermiculite	$18.15/T	$1706.10
		188,000# Yield - 52.3 Bag Wt. - 30.2 94.0 tons		
		94 14-22-02-5-00	134545	

☐ $________ CASH DISCOUNT ALLOWED IF PAID BY ____________

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

WRG 05435

WRG 05436

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUST. ORDER NO.
8-30-71	77-050	6-042-029	711	711	999	2392	[illegible] 4370

SHIPPED VIA	CUST. NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
BN MPLS MILES RI KANSAS CITY MKT	99015	Libby	BN-456466		

SOLD TO: Texas Vermiculite Co.
P. O. Box 6306
Dallas, Texas 75222

SHIP TO: Same at:
354 Blue Star Street
San Antonio, Texas

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper (3) No. 3 Crude Vermiculite	$21.40/T	$2057.61
		Advertising	.75/T	72.11
				$2129.72
		192,300# Yield - 72.2 Bag Wt. - 22.1 96.15 tons		
		13-22-03-5-00		

96

.8

135671

P6-690.15 .086

☐ $______ CASH DISCOUNT ALLOWED IF PAID BY ______

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

W. R. GRACE & CO.

GRACE

INVOICE
ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

62 WHITTEMORE AVE., CAMBRIDGE, MASS. 02140

PLEASE REMIT WITH COPY OF INVOICE TO:
P.O. BOX 96160
CHICAGO, ILLINOIS 60693

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NUMBER	CUST. ORDER NO. AND DATE
2-26-74	77-569	4-326-355	711	711	301	3335	Cash.

SHIPPED VIA	CUSTOMER NO	SHIPPED FROM	CAR NUMBER	BILL OF LADING NO	CHECKED
BN	33032	Libby	CB&Q 134315	56533	

D-U-N-S 04-827-2637

SOLD TO

Construction Products Division
W. R. Grace & Co.
62 Whittemore Avenue
Cambridge, Massachusetts 02140

SHIP TO

Construction Products Division
W. R. Grace & Co.
36th & L Streets
South Omaha, Nebraska

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper (4) No. 4 Crude Vermiculite	$23.15/T	$2173.79

Rec

137,300# Yield 53.3 Bag Wt. 25.6
93.3 tons

3/4/74

posted 3/5/74 BP

MAR 1974 RECEIVED Western Mineral Products Co. Omaha

14-22-31-5-00

☐ $ ________ CASH DISCOUNT ALLOWED IF PAID BY ________

☒ NO CASH DISCOUNT - NET 30 DAYS

...he above goods shall be an acceptance of the conditions of sale on the reverse side hereof as the only conditions applying to the sale of said goods.

ZB-Q-(60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.		PLANT	DIST.	TERRITORY	OUR ORDER NO.	
10-5-70	77-050	6-054-000	711	711	999	6604	180-331

SHIPPED VIA	CUST. NO.	SHIPPED FROM	CAR NO.
BN MH&S RI KANSAS CITY MKT SAN ANTONIO SP TN TO LAREDO	18324	Libby	GN-19940

SOLD TO:
Overseas Chemical Division
Latin/American Group
W. R. Grace & Co.
Export Shipping Department
3 Hanover Square
New York, N. Y. 10005

SHIP TO:
Materiales Aislantes, S. A.
c/o Miguel Barrenechea y Cia, S.C
Lexington & Willow
P. O. Drawer 1438
Laredo, Texas 78040

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Car (1) No. 1 Crude Vermiculite 116,900# 58.45 tons	$25.00/T	$1461.25

11-22-01-5-00

135114

58

☐ $______ CASH DISCOUNT ALLOWED IF PAID BY ______
☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

WRG 05438

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 ... CHICAGO, ILLINOIS 60680

WRG 05439

INVOICE DATE	INVOICE NO.	[illegible]	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUSTOMER ORDER NO. AND DATE
3-3-71	77-050	3-034-123	711	711	999	1261	284118

SHIPPED VIA	CUST. NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO. / CHECKED
BN PC (N)	05678	Libby	EJ&E-65138	

SOLD TO
The Celotex Corporation
P. O. Box 289
Port Clinton, Ohio 43452

SHIP TO
Same at:
Port Clinton Division
Port Clinton, Ohio

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Car LB-4 B/G Crude Vermiculite	$26.50/T	$1392.58
		Bags and Bagging charge	7.00/T	367.85
				$1760.43
		105,100#		
		52.55 tons		

136347

53

14-22-01-5-00

☐ $______ CASH DISCOUNT ALLOWED IF PAID BY ______

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

WRG 05440

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUSTOMER ORDER NO. AND DATE
5-28-71	77-050	3-043-041	711	711	999	1716	223W2941

SHIPPED VIA	COST NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
BN BUTTE UP DRGW	30491	Libby	WP-7096		

SOLD TO U. S. Gypsum Company
P. O. Box 2816
Santa Fe Springs, Calif. 90670

SHIP TO Same at:
Sigurd, Utah 84657

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE	AMOUNT
1	1	Car LO-5 B/G Crude Vermiculite	$23.50/T	$1234.93
		Bags and Palletizing	7.75/T	407.26
				$1642.19
		105,100#		
		52.55 tons		

135404

15-22-01-5-00

53

☐ $______ CASH DISCOUNT ALLOWED IF PAID BY ______

☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

GRACE ZONOLITE DIVISION W. R. GRACE & CO.

REPORT OF GOODS RECEIVED NO. 230

LOCATION Omaha, Nebr.

RECEIVED FROM CPD W.R. Grace, Zonolite Div.

ADDRESS

CITY & STATE Libby Mont.

INVOICE DATE 9-27-72 INVOICE NO. 77-051 INVOICE AMOUNT $

☐ ORDER ORIGINATED LOCALLY AGAINST P.O.

QUANTITY	
94.5	Tons no 3 Vermiculite ore yield 73.6

*NOTE: This form (R.G.R.) will also be used whenever a partial shipment is received against a purchase order. The number of the R.G.R. together with the quantity received will be noted on the pink copy of the P.O. which will be retained until all material covered by the P.O. has been received. At that time the pink copy of the P.O. will be signed and forwarded to H.O. Accounting.

All material or supplies must be reported on this Form, soon as received. Retain one copy in Department for reference.

Material Received in Good Condition
Price & Quantity correct as shown

Receiving Date ______ Signed ______
Plant Superintendent

FORM GN 17 (5-67-20M) P-50 WBF

WRG 05441

GRACE ZONOLITE DIVISION W. R. GRACE & CO.

R[illegible]ORT OF GOODS RECEIV[illegible]

NO. 157

LOCATION Omaha Neb.

RECEIVED FROM Zonolite CPW. W.R. Grace

ADDRESS

CITY & STATE Libby Mont

INVOICE DATE 9/20/71 INVOICE NO. 77-C51 INVOICE AMOUNT $ 2060.82

ORDER ORIGINATED LOCALLY AGAINST P.O.

Car no. C B&Q. 184750

QUANTITY	
76.3	Tons No 3 Crude Vermiculite Ore

*NOTE: This form (R.G.R.) will also be used whenever a partial shipment is received against a purchase order. The number of the R.G.R. together with the quantity received wi[illegible] be noted on the pink copy of the P.O. which will be retained until all material covered by the P.O. i[illegible] been received. At that time the pink copy of the P.O. will be signed and forwarded to H.O. Accounting.

All material or supplies must be reported on this Form, soon as received. Retain one copy in Department for reference.

Material Received in Good Condition
Price & Quantity correct as shown

Receiving Date ______ Signed ______
Plant Superintendent

FORM GN-17 5-67-20M P-50 WBF

WRG 05442