C00145870 TERMS
BELL ASBESTOS MINES LTD

PO BOX 99
THETFORD MINES CN

[redacted]

PLAINTIFF'S EXHIBIT

CT-1029

"RAW MATERIAL"

DETACH BEFORE DEPOSITING
RETAIN FOR YOUR RECORDS 000145870

CertainTeed Corporation
Pipe and Plastics Group
Box 860, Valley Forge, PA 19482

122612

PPG 00122612

REGISTER NUMBER	VENDOR INVOICE NO.	INVOICE DATE		GROSS AMOUNT	CASH DISCOUNT	F.O.P.	NET AMOUNT
253864 LAB	CHRYSOT	08-29-86	INV	.00	.00		.00
				.00	.00		ZERO BALANCE

CertainTeed

CertainTeed Corporation
Pipe and Plastics Group
Box 860
Valley Forge, PA 19482

64-1278
611

The Citizens and Southern National Bank
Atlanta, DeKalb County, Georgia

PPG 00122612

MO.	DAY	YR.
09	05	86

RAW MATERIALS

[illegible] DOLLARS AND ** CENTS

NOT VALID 90 DAYS AFTER DATE OF ISSUE

Pipe and Plastics Group

$**********.00
DOLLAR AMOUNT

PAY TO ORDER OF
BELL ASBESTOS MINES LTD
PO BOX 99
THETFORD MINES CN

BY
COUNTERSIGNED

NON-NEGOTIABLE

VOID - ZERO BALANCE

⑈00122612⑈ ⑆061112788⑆ 011 00 882⑈

CTD043545

01-20-0002 12/73 (839)

L/T NO.

LETTER OF TRANSMITTAL

DATE 8-29-86

LAB CHRYSOTILE

REMITTANCE ADVICE

LOCATION PPG 2B

VENDOR	OUR REF. NO.	YOUR INVOICE DATE	YOUR INVOICE NUMBER	GROSS AM'T	DISCOUNT	NET AMOUNT
Hillsboro	472	7/31	003210	12000 00	✓	12000 00
	433	7/17	6100150	12000 00	✓	12000 00
	458	7/23	000330	12000 00	✓	12000 00
	430	7/17	6100140	12300 00	✓	12300 00
	372	6/13		36510 00	✓	36510 00
	413	7/11	6100130	12000 00	✓	12000 00
			US $			70090 44
TOTAL				96810 00		96810 00

201-538-2100

000-015-8

PREPARED BY

APPROVED BY

ACT. 7240

CTD043546

CertainTeed

ORIGINAL

CHECK VOUCHER AUTHORITY

PAY TO _____ DATE REQUIRED _____

FOR	GROSS	DEDUCTIONS	NET
LAB CHRYSOTILE, INCORPORATED			
835 MOONEY STREET			
PO BOX 459			
THETFORD MINES QUEBEC			
G6G 5T5 - CANADA			
accured rate .7240		US $	70090 44
TOTALS			
FORWARD CHECK TO DEPT.		NET AMOUNT DUE →	

AMOUNT VERIFIED - PAYMENT REQUESTED	MANAGER'S APPROVAL	EXECUTIVE OFFICE APPROVAL
BY Mary Rudzinski	BY [signature]	BY [signature]
DATE 8/29/86	DATE 9/3/86	DATE 9/4/86

CO. NO.	BATCH NO.	PLT #	VOUCHER NO.	SOURCE CODE	CARD 1	VENDOR NUMBER	INVOICE NUMBER	TRANS. CODE
1 2 3	4 5 6	8 9	10 11 12 13	☐ 401 ☐ 440	7	14 15 16 17 18 19 20 21 22	23 24 25 26 27 28 29 30 31 32	33 34

INVOICE DATE	INVOICE AMOUNT (BEFORE TAX & FRT)	DISCOUNT AMOUNT	SALES TAX AMOUNT	TERMS CODE	DUE DATE
MO. DAY YR.	THOUSANDS HUNDREDS CENTS	HUNDREDS CENTS	HUNDREDS CENTS		MO. DAY YR.
35 36 37 38 39 40	41 42 43 44 45 46 47 48 49	50 51 52 53 54 55 56	57 58 59 60 61 62 63	73 74	75 76 77 78 79 80

CARD 2	CHECK NO.	CHECK DATE	BANK NO.	PREVIOUS VOUCHER NO (CODE 440 ONLY)		
7	14 15 16 17 18 19	MO. DAY YR. 20 21 22 23 24 25	26 27 28	29 30 31 32 33 34	☐ 'T' CHECK	☐ MACHINE CHECK

CARD 3	ITEM	L	ACCOUNTING DISTRIBUTION: PRIME	SUB	LOC	PROD CLASS	DETAIL	OTHER	TYPE	DESCRIPTION/PART NO.	1099 CODE	AMOUNT: THOUSANDS	HUNDREDS	CENTS
7	14 15	23	24 25 26 27	28 29	30 31 32 33	34 35	36 37 38 39	40 41 42 43 44 45	46	47 48 49 50 51 52 53 54 55 56 57 58 59 60	69 70	71 72	73 74 75	76 77 78 79 80
	1													
	2													
	3													
	4													

01-01-0036 1/77

CTD043547

BATCH TRANSMITTAL–INBOUND

ORIGIN	DATE	PREPARED BY	APPROVED BY
Hillsboro 7257	8/8/86	Diana Balderas	

COMPANY NUMBER			BATCH NUMBER			CARD CODE	SOURCE CODE			ACCOUNTING MONTH		ACCOUNTING YEAR	
2	2	2	2	6	6	0	4	0	1	0	8	8	6
1	2	3	4	5	6	7	14	15	16	17	18	19	20

TOTAL INVOICE AMOUNT											
	MILLIONS			THOUSANDS			HUNDREDS			CENTS	
21	22	23	24	25	26	27	28	29	30	31	32

TOTAL DISCOUNT AMOUNT									
	THOUSANDS			HUNDREDS			CENTS		
33	34	35	36	37	38	39	40	41	42

Voucher No.	Rec. No.	Invoice Amount	Explanation (J.O. No., etc.)
	00472		Lab Chrysotile, Inc.

Filed

01-01-0158 9/80

CTD043548

LAB CHRYSOTILE, INC.
835 MOONEY
C.P. 459
THETFORD-MINES, QC, CANADA G6G 5T5
TÉL.: (418) 338-7500
TÉLEX: 05-833586

AUG 8 1986

NO DE NOTRE COMMANDE / OUR ORDER NO: 61-0092-86

DATE INSCRITE-DATE ENTERED	RÉF DU CLIENT - CUST REF	DATE D'EXPÉDITION-DATE SHIPPED
JULY 29/86	H 58005	31/07/86
CÉDULE EXP - SCHED SHIP DATE	NO DE FACTURE - INVOICE NO	DATE DE FACTURE - INVOICE DATE
	003210	31/07/86

DESTINATAIRE - CONSIGNEE
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

FACTURE COMMERCIALE / COMMERCIAL INVOICE

NO DU CLIENT-CUST NO	SUCC. - BR.	IRS
1848		

AGENT EN DOUANES ET PORT - CUSTOMS BROKER AND PORT
F.W. MYERS, DETROIT, MICH.

VENDU À - SOLD TO
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

COURTIER - BROKER: HOUSE

FRET - FREIGHT: PAYÉ D'AVANCE PPD & CHARGED ☐ PERCEVOIR COLLECT ☒

F.A.B. - F.O.B.: THETFORD MINES

PAYS DE LA DESTINATION FINALE / COUNTRY OF FINAL DESTINATION: U.S.A.

CONDITIONS - TERMS
NET 30 DAYS FROM DATE OF INVOICE.

TRANSPORTEUR LOCAL CARRIER	LIEU DE DÉPART - POINT OF ORIGIN
GOSSELIN EXP.	THETFORD MINES

TRANSPORTEUR EXPORTATEUR - EXPORTING CARRIER	BUREAU D'ENTRÉE - PORT OF ENTRY
	DETROIT, MICH.

INITIALES ET NO DE WAGON CAR INITIALS AND NUMBER	TAUX-RATE	PALETTE - PALLET
249		

ITINÉRAIRE - ROUTE
GOSSELIN EXP.

PATRON DE CHARGEMENT - LOADING DIAGRAM

VENTE EXPRIMÉE EN / CURRENCY OF SALE: CAN $

MARQUES ET NUMÉROS / MARKS AND NUMBERS	QUANTITÉ COMMANDÉE / QUANTITY ORDERED	DÉSIGNATION DES MARCHANDISES - DESCRIPTION OF GOODS / CLASSIFICATION - GRADE	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED: SACS / BAGS	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED: 1000 kg	POIDS BRUT - GROSS WEIGHT	PRIX UNITAIRE PAR 1000 kg / UNIT PRICE PER 1000 kg	MONTANT / AMOUNT
BELL 4K-500	20	AMIANTE BLANC - ASBESTOS WHITE 9-1-UN 2590-PG 111 TDG - SU - NO METRIC TONS ASBESTOS FIBRE 4K-500 PRESSURE PACKED LAMINATED WOVEN POLYETHYLENE BAGS	400	20	00472	$600.00	$12,000.00

WE THANK YOU FOR YOUR ORDER. PLEASE CHECK CAREFULLY AND ADVISE AT ONCE IF INCORRECT. OUR AGREEMENT IS GOVERNED BY THE PROVISIONS PRINTED BELOW AND ON THE REVERSE. THIS ORDER IS NOT SUBJECT TO CANCELLATION.
SELLER AND BUYER AGREE THAT SELLER MAKES NO EXPRESS WARRANTIES EXCEPT THOSE SPECIFICALLY STATED IN PARAGRAPH 2 OF THE TERMS AND CONDITIONS OF THIS AGREEMENT WHICH APPEAR ON THE REVERSE SIDE OF THIS DOCUMENT AND MAKES NO IMPLIED WARRANTIES (INCLUDING NO IMPLIED WARRANTY OF MERCHANTABILITY), AND THAT SELLER SHALL BE LIABLE TO BUYER ONLY FOR THOSE DAMAGES SPECIFICALLY STATED IN PARAGRAPH 4 OF THE TERMS AND CONDITIONS. BUYER AGREES TO FOLLOW AND TO PROVIDE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS AGREEMENT THE HEALTH WARNING ADVICE AND THE INSTRUCTIONS FOR USING AND HANDLING OF ASBESTOS FIBRE REFERRED TO IN PARAGRAPH 1 OF SAID TERMS AND CONDITIONS.

STRETCH WRAP	N/C
TOTAL CAN. $	$12,000.00
EQUIV. U.S. AT .7235	$ 8,682.00

CERTIFIED TRUE AND CORRECT
LAB CHRYSOTILE, INC.

SIGNATURE _____

816 A

CTD043549

LAB CHRYSOTILE, INC.
835 MOONEY
C.P. 459
THETFORD-MINES, QC, CANADA G6G 5T5
TEL: (418) 338-7500
TELEX: 05-833586

NO DE NOTRE COMMANDE / OUR ORDER NO: 61-0092-86

DATE INSCRITE-DATE ENTERED	RÉF DU CLIENT - CUST REF	DATE D'EXPÉDITION-DATE SHIPPED
JULY 29/86	H 58005	31/07/86
DÉDULE EXP. - SCHED. SHIP DATE	NO. DE FACTURE - INVOICE NO.	DATE DE FACTURE - INVOICE DATE
	003210	31/07/86

DESTINATAIRE - CONSIGNEE
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

FACTURE COMMERCIALE / COMMERCIAL INVOICE

NO DU CLIENT-CUST NO	SUCC. - BR	IRS
1848		

AGENT EN DOUANES ET PORT - CUSTOMS BROKER AND PORT
F.W. MYERS, DETROIT, MICH.

VENDU À - SOLD TO
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

COURTIER - BROKER: HOUSE
FRET - FREIGHT: PAYÉ D'AVANCE / PPD & CHARGED ☐ — PERCEVOIR / COLLECT ☐
FAB - FOB: THETFORD MINES
PAYS DE LA DESTINATION FINALE / COUNTRY OF FINAL DESTINATION: U.S.A.
CONDITIONS - TERMS: NET 30 DAYS FROM DATE OF INVOICE.

TRANSPORTEUR LOCAL CARRIER	LIEU DE DÉPART - POINT OF ORIGIN
GOSSELIN EXP.	THETFORD MINES

TRANSPORTEUR EXPORTATEUR - EXPORTING CARRIER	BUREAU D'ENTRÉE - PORT OF ENTRY
	DETROIT, MICH.

INITIALES ET NO DE WAGON CAR INITIALS AND NUMBER	TAUX-RATE	PALETTE - PALLET
249		

ITINÉRAIRE - ROUTE: GOSSELIN EXP.
PATRON DE CHARGEMENT - LOADING DIAGRAM:
VENTE EXPRIMÉE EN / CURRENCY OF SALE: CAN $

MARQUES ET NUMÉROS / MARKS AND NUMBERS	QUANTITÉ COMMANDÉE / QUANTITY ORDERED	DÉSIGNATION DES MARCHANDISES - DESCRIPTION OF GOODS / CLASSIFICATION - GRADE	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED: SACS / BAGS	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED: 1000 kg	POIDS BRUT - GROSS WEIGHT	PRIX UNITAIRE PAR 1000 kg / UNIT PRICE PER 1000 kg	MONTANT / AMOUNT
BELL 4K-500		AMIANTE BLANC - ASBESTOS WHITE 9-1-UN 2590-PG 111 TDG - SU - NO					
	20	METRIC TONS ASBESTOS FIBRE 4K-500 PRESSURE PACKED LAMINATED WOVEN POLYETHYLENE BAGS	400	20		$600.00	$12,000.00

WE THANK YOU FOR YOUR ORDER. PLEASE CHECK CAREFULLY AND ADVISE AT ONCE IF INCORRECT. OUR AGREEMENT IS GOVERNED BY THE PROVISIONS PRINTED BELOW AND ON THE REVERSE. THIS ORDER IS NOT SUBJECT TO CANCELLATION.
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STRETCH WRAP — N/C

CERTIFIED TRUE AND CORRECT
LAB CHRYSOTILE, INC.

SIGNATURE _____

TOTAL CAN. $	$12,000.00
EQUIV. U.S. AT .7235	$ 8,682.00

816 Δ

CTD043550

ACCOUNTS PAYABLE
COPY OF
RECEIVING REPORT

[redacted]

July 29, 1986

Lab Chrysotile, Inc.
835 Mooney Street
P.O. Box 459
Thetford Mines, Quebec G6G 5Y5 Canada

RENDER INVOICE IN DUPLICATE TO US AT:
(BILL OF LADING MUST ACCOMPANY INVOICE. SHOW TERMS, CAR NO. F.O.B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT).

[redacted]

PURCHASE ORDER NUMBER
H- 58005

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $ | WEIGHT OF SHIPMENT
FREIGHT OR EXPRESS PAID!
DATE | FRT. STA. NO. | $
TRANSMITTAL NO. | MONTH | 19
TERMS: Net 90 days | REQUIRED DELIVERY DATE: rsh | TAXABLE ☐ | EXEMPT ☐
ACCOUNT CODE: 7211-5700-0224

SHIPPING INSTRUCTIONS

SHIP TO US AT: Certainteed Corp., P & PE Plt. 257
Highway 77 North
Hillsboro, TX 76645
VIA: Piggy Back
ROUTE:
F.O.B.: S.P.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		M. Tons Ball 4KS00 Asbestos Fiber Stretched wrapped on cardboard deck sheets Payable in Canadian Funds Confirming to Marc Roy Price per W. Smith to J. P. McGinley Important: Show Importer's Identification No. 23-1309867 on all papers. All bags & containers must be packaged marked and/or labeled as may be required by Local, State & Federal Regulations currently in effect. cc: J. P. McGinley, V.P. P & PE #28 M. Rudzinski, V.P. P & PE #28 Original Copy of Inslip sent to Mary Rudzinski UNITE-UNIT 249	[redacted]	Tons 400 AUG 11 1986	

CONDITION OF LOAD _____ UNLOADING STARTED _____ SEAL NO'S _____ PLANT _____
UNLOADING FINISHED _____ SEAL NO'S _____
TIME TO UNLOAD _____ FOOTINGS OK _____
CAR NO. & INITIAL GOSSELIN SHIPPED VIA EXPRESS UNLOADED BY [signature] APPROVED BY _____ DATE REC'D 8-4-86

INSLIP NO. 00472

UNLOADING REPORT

CTD043551

BATCH TRANSMITTAL—INBOUND

ORIGIN	DATE	PREPARED BY	APPROVED BY
Hillsboro 4257	7/30/86	Diana Balderas	

COMPANY NUMBER	BATCH NUMBER	CASH CODE	SOURCE CODE	ACCOUNTING MONTH	ACCOUNTING YEAR
[illegible]	256	0	401	07	86
1 2 3	4 5 6	7	14 15 16	17 18	19 20

TOTAL INVOICE AMOUNT											
	MILLIONS			THOUSANDS			HUNDREDS			CENTS	
21	22	23	24	25	26	27	28	29	30	31	32

TOTAL DISCOUNT AMOUNT									
	THOUSANDS			HUNDREDS			CENTS		
33	34	35	36	37	38	39	40	41	42

Voucher No.	Rec. No.	Invoice Amount	Explanation (J.O. No., etc.)
	00433		Lab Chrysotile, Inc.
	00458		" " "
	00430		" " "

01-01-0158 9/80

CTD043552

LAB CHRYSOTILE, INC.
835 MOONEY
C.P. 459
THETFORD-MINES, QC, CANADA G6G 5T5
TÉL.: (418) 338-7500
TÉLEX: 05-833586

NO DE NOTRE COMMANDE / OUR ORDER NO: 61-0015-86

DATE INSCRITE-DATE ENTERED	RÉF DU CLIENT - CUST REF	DATE D'EXPÉDITION-DATE SHIPPED
JULY 3/86	H-57934	15/07/86

CÉDULE EXP - SCHED SHIP DATE	NO. DE FACTURE - INVOICE NO	DATE DE FACTURE - INVOICE DATE
	61-00150-0	17/07/86

DESTINATAIRE - CONSIGNEE
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

FACTURE COMMERCIALE / COMMERCIAL INVOICE

NO DU CLIENT-CUST. NO	SUCC - BR.	IRS
1848		JUL 30 1986

AGENT EN DOUANES ET PORT - CUSTOMS BROKER AND PORT
F.W. MYERS, DETROIT, MICH.

VENDU À - SOLD TO
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

COURTIER - BROKER: HOUSE

FRET - FREIGHT: PAYÉ D'AVANCE / PPD & CHARGED ☐ — A PERCEVOIR / COLLECT ☒

F.A.B - FOB: THETFORD MINES

PAYS DE LA DESTINATION FINALE / COUNTRY OF FINAL DESTINATION:

CONDITIONS - TERMS
NET 30 DAYS FROM DATE OF INVOICE.

TRANSPORTEUR LOCAL CARRIER	LIEU DE DÉPART - POINT OF ORIGIN
GOSSELIN EXP.	THETFORD MINES

TRANSPORTEUR EXPORTATEUR - EXPORTING CARRIER	BUREAU D'ENTRÉE - PORT OF ENTRY
	DETROIT, MICH.

INITIALES ET NO DE WAGON / CAR INITIALS AND NUMBER	TAUX-RATE	PALETTE - PALLET
249		

ITINÉRAIRE - ROUTE:

PATRON DE CHARGEMENT - LOADING DIAGRAM:

VENTE EXPRIMÉE EN / CURRENCY OF SALE: **CAN $**

MARQUES ET NUMÉROS / MARKS AND NUMBERS	QUANTITÉ COMMANDÉE / QUANTITY ORDERED	DÉSIGNATION DES MARCHANDISES - DESCRIPTION OF GOODS / CLASSIFICATION - GRADE	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED: SACS / BAGS	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED: 1000 kg	POIDS BRUT - GROSS WEIGHT	PRIX UNITAIRE PAR 1000 kg / UNIT PRICE PER 1000 kg	MONTANT / AMOUNT
BELL 4K-500		AMIANTE BLANC - ASBESTOS WHITE 9-1-UN 2590-PG 111 TDG - SU - NO					
	20	METRIC TONS ASBESTOS FIBRE 4K-500	400	20		$600.00	$12,000.00

WE THANK YOU FOR YOUR ORDER PLEASE CHECK CAREFULLY AND ADVISE AT ONCE IF INCORRECT. OUR AGREEMENT IS GOVERNED BY THE PROVISIONS PRINTED BELOW AND ON THE REVERSE. THIS ORDER IS NOT SUBJECT TO CANCELLATION.
SELLER AND BUYER AGREE THAT SELLER MAKES NO EXPRESS WARRANTIES EXCEPT THOSE SPECIFICALLY STATED IN PARAGRAPH 2 OF THE TERMS AND CONDITIONS OF THIS AGREEMENT WHICH APPEAR ON THE REVERSE SIDE OF THIS DOCUMENT AND MAKES NO IMPLIED WARRANTIES (INCLUDING NO IMPLIED WARRANTY OF MERCHANTABILITY), AND THAT SELLER SHALL BE LIABLE TO BUYER ONLY FOR THOSE DAMAGES SPECIFICALLY STATED IN PARAGRAPH 4 OF THE TERMS AND CONDITIONS. BUYER AGREES TO FOLLOW AND TO PROVIDE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS AGREEMENT THE HEALTH WARNING ADVICE AND THE INSTRUCTIONS FOR USING AND HANDLING OF ASBESTOS FIBRE REFERRED TO IN PARAGRAPH 1 OF SAID TERMS AND CONDITIONS.

00433

CERTIFIED TRUE AND CORRECT
LAB CHRYSOTILE, INC.

SIGNATURE _____

TOTAL CAN. $	$12,000.00
EQUIV. U.S. AT .7284	$ 8,740.80

816 △

CTD043553

LAB CHRYSOTILE, INC.
835 MOONEY
C.P. 453
THETFORD-MINES, QC, CANADA G6G 5T5
TEL.: (418) 338-7500
TELEX: 05-833586

NO DE NOTRE COMMANDE / OUR ORDER NO: 61-0015-86

DATE INSCRITE-DATE ENTERED: JULY 3/86
RÉF DU CLIENT - CUST REF: H-57934
DATE D'EXPÉDITION-DATE SHIPPED: 15/07/86
CÉDULE EXP. - SCHED. SHIP DATE:
NO. DE FACTURE - INVOICE NO: 61-00150-0
DATE DE FACTURE - INVOICE DATE: 17/07/86

FACTURE COMMERCIALE / COMMERCIAL INVOICE

DESTINATAIRE - CONSIGNEE
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

NO DU CLIENT-CUST. NO: 1848
SUCC. - BR:
IRS
JUL 30 1986

AGENT EN DOUANES ET PORT - CUSTOMS BROKER AND PORT
F.W. MYERS, DETROIT, MICH.

VENDU À - SOLD TO
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

COURTIER - BROKER: HOUSE
FRET - FREIGHT: PAYÉ D'AVANCE - PPD & CHARGED ☐ / À PERCEVOIR - COLLECT ☒
F.A.B - FOB: THETFORD MINES
PAYS DE LA DESTINATION FINALE - COUNTRY OF FINAL DESTINATION:
CONDITIONS - TERMS: NET 30 DAYS FROM DATE OF INVOICE.

TRANSPORTEUR LOCAL CARRIER: GOSSELIN EXP.
LIEU DE DÉPART - POINT OF ORIGIN: THETFORD MINES
TRANSPORTEUR EXPORTATEUR - EXPORTING CARRIER:
BUREAU D'ENTRÉE - PORT OF ENTRY: DETROIT, MICH.
INITIALES ET NO DE WAGON - CAR INITIALS AND NUMBER: 249
TAUX-RATE:
PALETTE - PALLET:
ITINÉRAIRE - ROUTE:
PATRON DE CHARGEMENT - LOADING DIAGRAM:
VENTE EXPRIMÉE EN - CURRENCY OF SALE: CAN $

MARQUES ET NUMÉROS - MARKS AND NUMBERS	QUANTITÉ COMMANDÉE - QUANTITY ORDERED	DÉSIGNATION DES MARCHANDISES - DESCRIPTION OF GOODS - CLASSIFICATION - GRADE	QUANTITÉ EXPÉDIÉE - QUANTITY SHIPPED: SACS - BAGS	QUANTITÉ EXPÉDIÉE - QUANTITY SHIPPED: 1000 kg	POIDS BRUT - GROSS WEIGHT	PRIX UNITAIRE PAR 1000 kg - UNIT PRICE PER 1000 kg	MONTANT - AMOUNT
BELL 4K-500		AMIANTE BLANC - ASBESTOS WHITE 9-1-UN 2590-PG 111 TDG - SU - NO					
	20	METRIC TONS ASBESTOS FIBRE 4K-500	400	20		$600.00	$12,000.00

WE THANK YOU FOR YOUR ORDER. PLEASE CHECK CAREFULLY AND ADVISE AT ONCE IF INCORRECT. OUR AGREEMENT IS GOVERNED BY THE PROVISIONS PRINTED BELOW AND ON THE REVERSE. THIS ORDER IS NOT SUBJECT TO CANCELLATION. SELLER AND BUYER AGREE THAT SELLER MAKES NO EXPRESS WARRANTIES EXCEPT THOSE SPECIFICALLY STATED IN PARAGRAPH 2 OF THE TERMS AND CONDITIONS OF THIS AGREEMENT WHICH APPEAR ON THE REVERSE SIDE OF THIS DOCUMENT AND MAKES NO IMPLIED WARRANTIES (INCLUDING NO IMPLIED WARRANTY OF MERCHANTABILITY), AND THAT SELLER SHALL BE LIABLE TO BUYER ONLY FOR THOSE DAMAGES SPECIFICALLY STATED IN PARAGRAPH 4 OF THE TERMS AND CONDITIONS BUYER AGREES TO FOLLOW AND TO PROVIDE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS AGREEMENT THE HEALTH WARNING ADVICE AND THE INSTRUCTIONS FOR USING AND HANDLING OF ASBESTOS FIBRE REFERRED TO IN PARAGRAPH 1 OF SAID TERMS AND CONDITIONS.

CERTIFIED TRUE AND CORRECT
LAB CHRYSOTILE, INC.

SIGNATURE _____

TOTAL CAN. $ $12,000.00

EQUIV. U.S. AT .7284 $ 8,740.80

816△

CTD043554

LAB CHRYSOTILE, INC.
836 MOONEY
C.P. 459
THETFORD-MINES, QC, CANADA G6G 5T5
TÉL.: (418) 338-7500
TÉLEX: 05-833586

NO DE NOTRE COMMANDE / OUR ORDER NO: 61-0016-86

DATE INSCRITE-DATE ENTERED	RÉF DU CLIENT - CUST. REF	DATE D'EXPÉDITION-DATE SHIPPED
JULY 3/86	H-57934	21/07/86
CÉDULE EXP - SCHED SHIP DATE	NO. DE FACTURE - INVOICE NO	DATE DE FACTURE - INVOICE DATE
	000330	23/07/86

DESTINATAIRE - CONSIGNEE
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

FACTURE COMMERCIALE / COMMERCIAL INVOICE

NO DU CLIENT-CUST NO	SUCC. - BR.	IRS
1848		JUL 30 1986

AGENT EN DOUANES ET PORT - CUSTOMS BROKER AND PORT
F.W. MYERS, DETROIT, MICH.

VENDU À - SOLD TO
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

COURTIER - BROKER: HOUSE
FRET - FREIGHT: PAYÉ D'AVANCE PPD & CHARGED ☐ PERCEVOIR COLLECT ☒
FAB - FOB: THETFORD MINES
PAYS DE LA DESTINATION FINALE / COUNTRY OF FINAL DESTINATION: U.S.A.
CONDITIONS - TERMS: NET 30 DAYS FROM DATE OF INVOICE.

TRANSPORTEUR LOCAL CARRIER	LIEU DE DÉPART - POINT OF ORIGIN
GOSSELIN EXP.	THETFORD MINES

TRANSPORTEUR EXPORTATEUR - EXPORTING CARRIER	BUREAU D'ENTRÉE - PORT OF ENTRY	INITIALES ET NO DE WAGON CAR INITIALS AND NUMBER	TAUX-RATE	PALETTE - PALLET
	DETROIT, MICH.	242		

ITINÉRAIRE - ROUTE: GOSSELIN EXP.
PATRON DE CHARGEMENT - LOADING DIAGRAM:
VENTE EXPRIMÉE EN / CURRENCY OF SALE: CAN $

MARQUES ET NUMÉROS / MARKS AND NUMBERS	QUANTITÉ COMMANDÉE / QUANTITY ORDERED	DÉSIGNATION DES MARCHANDISES - DESCRIPTION OF GOODS / CLASSIFICATION - GRADE	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED: SACS / BAGS	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED: 1000 kg	POIDS BRUT - GROSS WEIGHT	PRIX UNITAIRE PAR 1000 kg / UNIT PRICE PER 1000 kg	MONTANT / AMOUNT
BELL 4K-500	20	AMIANTE BLANC - ASBESTOS WHITE 9-1-UN 2590-PG 111 TDG - SU - NO METRIC TONS ASBESTOS FIBRE 4K-500 PRESSURE PACKED LAMINATED WOVEN POLYETHYLENE BAGS	400	20		$600.00	$12,000.00

WE THANK YOU FOR YOUR ORDER. PLEASE CHECK CAREFULLY AND ADVISE AT ONCE IF INCORRECT. OUR AGREEMENT IS GOVERNED BY THE PROVISIONS PRINTED BELOW AND ON THE REVERSE. THIS ORDER IS NOT SUBJECT TO CANCELLATION.
SELLER AND BUYER AGREE THAT SELLER MAKES NO EXPRESS WARRANTIES EXCEPT THOSE SPECIFICALLY STATED IN PARAGRAPH 2 OF THE TERMS AND CONDITIONS OF THIS AGREEMENT WHICH APPEAR ON THE REVERSE SIDE OF THIS DOCUMENT AND MAKES NO IMPLIED WARRANTIES (INCLUDING NO IMPLIED WARRANTY OF MERCHANTABILITY), AND THAT SELLER SHALL BE LIABLE TO BUYER ONLY FOR THOSE DAMAGES SPECIFICALLY STATED IN PARAGRAPH 4 OF THE TERMS AND CONDITIONS. BUYER AGREES TO FOLLOW AND TO PROVIDE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS AGREEMENT THE HEALTH WARNING ADVICE AND THE INSTRUCTIONS FOR USING AND HANDLING OF ASBESTOS FIBRE REFERRED TO IN PARAGRAPH 1 OF SAID TERMS AND CONDITIONS.

00458

CERTIFIED TRUE AND CORRECT
LAB CHRYSOTILE, INC.

SIGNATURE _____

TOTAL CAN. $	$12,000.00
EQUIV. U.S. AT .7298	$ 8,757.60

816 △

CTD043555

LAB CHRYSOTILE, INC.
835 MOONEY
C.P. 459
THETFORD-MINES, QC, CANADA G6G 5T5
TEL.: (418) 338-7500
TELEX: 05-833586

NO DE NOTRE COMMANDE / OUR ORDER NO: 61-0016-86

DATE INSCRITE-DATE ENTERED	REF DU CLIENT - CUST. REF	DATE D'EXPÉDITION-DATE SHIPPED
JULY 3/86	H-57934	21/07/86

CÉDULE EXP. - SCHED. SHIP DATE	NO. DE FACTURE - INVOICE NO.	DATE DE FACTURE - INVOICE DATE
	000330	23/07/86

DESTINATAIRE - CONSIGNEE
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

FACTURE COMMERCIALE / COMMERCIAL INVOICE

NO DU CLIENT-CUST. NO	SUCC. - BR	IRS
1848		JUL 30 1986

AGENT EN DOUANES ET PORT - CUSTOMS BROKER AND PORT
F.W. MYERS, DETROIT, MICH.

VENDU À - SOLD TO
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

COURTIER - BROKER: HOUSE

FRET - FREIGHT: PAYÉ D'AVANCE - PPD & CHARGED ☐ PERCEVOIR - COLLECT ☐

F.A.B. - F.O.B.: THETFORD MINES

PAYS DE LA DESTINATION FINALE - COUNTRY OF FINAL DESTINATION: U.S.A.

CONDITIONS - TERMS: NET 30 DAYS FROM DATE OF INVOICE.

TRANSPORTEUR LOCAL CARRIER	LIEU DE DÉPART - POINT OF ORIGIN
GOSSELIN EXP.	THETFORD MINES

TRANSPORTEUR EXPORTATEUR - EXPORTING CARRIER	BUREAU D'ENTRÉE - PORT OF ENTRY
	DETROIT, MICH.

INITIALES ET NO DE WAGON - CAR INITIALS AND NUMBER	TAUX-RATE	PALETTE - PALLET
242		

ITINÉRAIRE - ROUTE: GOSSELIN EXP.

PATRON DE CHARGEMENT - LOADING DIAGRAM

VENTE EXPRIMÉE EN - CURRENCY OF SALE: CAN $

MARQUES ET NUMÉROS - MARKS AND NUMBERS	QUANTITÉ COMMANDÉE - QUANTITY ORDERED	DÉSIGNATION DES MARCHANDISES - DESCRIPTION OF GOODS - CLASSIFICATION - GRADE	QUANTITÉ EXPÉDIÉE - QUANTITY SHIPPED: SACS - BAGS	QUANTITÉ EXPÉDIÉE - QUANTITY SHIPPED: 1000 kg	POIDS BRUT - GROSS WEIGHT	PRIX UNITAIRE PAR 1000 kg - UNIT PRICE PER 1000 kg	MONTANT - AMOUNT
BELL 4K-500	20	AMIANTE BLANC - ASBESTOS WHITE 9-1-UN 2590-PG 111 TDG - SU - NO METRIC TONS ASBESTOS FIBRE 4K-500 PRESSURE PACKED LAMINATED WOVEN POLYETHYLENE BAGS	400	20		$600.00	$12,000.00

WE THANK YOU FOR YOUR ORDER. PLEASE CHECK CAREFULLY AND ADVISE AT ONCE IF INCORRECT. OUR AGREEMENT IS GOVERNED BY THE PROVISIONS PRINTED BELOW AND ON THE REVERSE. THIS ORDER IS NOT SUBJECT TO CANCELLATION. SELLER AND BUYER AGREE THAT SELLER MAKES NO EXPRESS WARRANTIES EXCEPT THOSE SPECIFICALLY STATED IN PARAGRAPH 2 OF THE TERMS AND CONDITIONS OF THIS AGREEMENT WHICH APPEAR ON THE REVERSE SIDE OF THIS DOCUMENT AND MAKES NO IMPLIED WARRANTIES (INCLUDING NO IMPLIED WARRANTY OF MERCHANTABILITY), AND THAT SELLER SHALL BE LIABLE TO BUYER ONLY FOR THOSE DAMAGES SPECIFICALLY STATED IN PARAGRAPH 4 OF THE TERMS AND CONDITIONS. BUYER AGREES TO FOLLOW AND TO PROVIDE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS AGREEMENT, THE HEALTH WARNING ADVICE AND THE INSTRUCTIONS FOR USING AND HANDLING OF ASBESTOS FIBRE REFERRED TO IN PARAGRAPH 1 OF SAID TERMS AND CONDITIONS.

CERTIFIED TRUE AND CORRECT
LAB CHRYSOTILE, INC.

SIGNATURE _____

TOTAL CAN. $	$12,000.00
EQUIV. U.S. AT .7298	$ 8,757.60

816 Δ

CTD043556

Watson ELECTRIC SUPPLY COMPANY

Mary,
as Per Ronnie
Hayes he said
We received 420
bags not 410

Diana

CTD043557

LAB CHRYSOTILE, INC.
835 MOONEY
C.P. 459
THETFORD-MINES, QC, CANADA G6G 5T5
TEL.: (418) 338-7500
TELEX: 05-833586

NO DE NOTRE COMMANDE / OUR ORDER NO: 61-0014-86

DATE INSCRITE-DATE ENTERED	RÉF DU CLIENT - CUST REF	DATE D'EXPÉDITION-DATE SHIPPED
JULY 3/86	H-57934	15/07/86
CÉDULE EXP. - SCHED SHIP DATE	NO DE FACTURE - INVOICE NO	DATE DE FACTURE - INVOICE DATE
	61-00140-0	17/07/86

DESTINATAIRE - CONSIGNEE
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLBORO, TEXAS 76645

FACTURE COMMERCIALE / COMMERCIAL INVOICE

NO DU CLIENT-CUST NO	SUCC. - BR.	IRS
1848		

AGENT EN DOUANES ET PORT - CUSTOMS BROKER AND PORT
F.W. MYERS, DETROIT, MICH.

VENDU À - SOLD TO
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

COURTIER - BROKER	FRET - FREIGHT
HOUSE	PAYÉ D'AVANCE / PPD & CHARGED ☐ — PERÇEVOIR / COLLECT ☒
F.A.B. - F.O.B	PAYS DE LA DESTINATION FINALE / COUNTRY OF FINAL DESTINATION
THETFORD MINES	U.S.A.

CONDITIONS - TERMS
NET 30 DAYS FROM DATE OF INVOICE.

TRANSPORTEUR LOCAL CARRIER	LIEU DE DÉPART - POINT OF ORIGIN
GOSSELIN EXP.	THETFORD MINES

TRANSPORTEUR EXPORTATEUR - EXPORTING CARRIER	BUREAU D'ENTRÉE - PORT OF ENTRY	INITIALES ET NO DE WAGON / CAR INITIALS AND NUMBER	TAUX-RATE	PALETTE - PALLET
	DETROIT, MICH.	243		

ITINÉRAIRE - ROUTE	PATRON DE CHARGEMENT - LOADING DIAGRAM	VENTE EXPRIMÉE EN / CURRENCY OF SALE
GOSSELIN EXP.		CAN $

MARQUES ET NUMÉROS / MARKS AND NUMBERS	QUANTITÉ COMMANDÉE / QUANTITY ORDERED	DÉSIGNATION DES MARCHANDISES - DESCRIPTION OF GOODS / CLASSIFICATION - GRADE	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED: SACS / BAGS	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED: 1000 kg	POIDS BRUT - GROSS WEIGHT	PRIX UNITAIRE PAR 1000 kg / UNIT PRICE PER 1000 kg	MONTANT / AMOUNT
BELL 4K-500	20.5	AMIANTE BLANC - ASBESTOS WHITE 9-1-UN 2590-PG 111 TDG - SU - NO METRIC TONS ASBESTOS FIBRE 4K-500 PRESSURE PACKED LAMINATED WOVEN POLYETHYLENE BAGS	410 420 not	20.5		$600.00	$12,300.00

WE THANK YOU FOR YOUR ORDER. PLEASE CHECK CAREFULLY AND ADVISE AT ONCE IF INCORRECT. OUR AGREEMENT IS GOVERNED BY THE PROVISIONS PRINTED BELOW AND ON THE REVERSE. THIS ORDER IS NOT SUBJECT TO CANCELLATION. SELLER AND BUYER AGREE THAT SELLER MAKES NO EXPRESS WARRANTIES EXCEPT THOSE SPECIFICALLY STATED IN PARAGRAPH 2 OF THE TERMS AND CONDITIONS OF THIS AGREEMENT WHICH APPEAR ON THE REVERSE SIDE OF THIS DOCUMENT, AND MAKES NO IMPLIED WARRANTIES (INCLUDING NO IMPLIED WARRANTY OF MERCHANTABILITY), AND THAT SELLER SHALL BE LIABLE TO BUYER ONLY FOR THOSE DAMAGES SPECIFICALLY STATED IN PARAGRAPH 4 OF THE TERMS AND CONDITIONS. BUYER AGREES TO FOLLOW AND TO PROVIDE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS AGREEMENT THE HEALTH WARNING ADVICE AND THE INSTRUCTIONS FOR USING AND HANDLING OF ASBESTOS FIBRE REFERRED TO IN PARAGRAPH 1 OF SAID TERMS AND CONDITIONS.

CERTIFIED TRUE AND CORRECT
LAB CHRYSOTILE, INC.

SIGNATURE _____

TOTAL CAN. $	$12,300.00
EQUIV. U.S. AT .7284	$ 8,959.32

816Δ

CTD043558

LAB CHRYSOTILE, INC.
835 MOONEY
C.P. 459
THETFORD-MINES, QC, CANADA G6G 5T5
TÉL.: (418) 338-7500
TÉLEX: 05-833586

NO DE NOTRE COMMANDE / OUR ORDER NO.: 61-0014-86

DATE INSCRITE-DATE ENTERED: JULY 3/86
RÉF DU CLIENT - CUST REF: H-57934
DATE D'EXPÉDITION-DATE SHIPPED: 15/07/86
GÉDULE EXP - SCHED SHIP DATE:
NO. DE FACTURE - INVOICE NO.: 61-00140-0
DATE DE FACTURE - INVOICE DATE: 17/07/86

DESTINATAIRE - CONSIGNEE
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLBORO, TEXAS 76645

FACTURE COMMERCIALE / COMMERCIAL INVOICE

NO DU CLIENT-CUST. NO: 1848
SUCC. - BR.:
IRS:
AGENT EN DOUANES ET PORT - CUSTOMS BROKER AND PORT: F.W. MYERS, DETROIT, MICH.

VENDU À - SOLD TO
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

COURTIER - BROKER: HOUSE
FRET - FREIGHT: PAYÉ D'AVANCE / PPD & CHARGED ☐ PERÇEVOIR / COLLECT ☒
FAB - F.O.B: THETFORD MINES
PAYS DE LA DESTINATION FINALE / COUNTRY OF FINAL DESTINATION: U.S.A.
CONDITIONS - TERMS: NET 30 DAYS FROM DATE OF INVOICE.

TRANSPORTEUR LOCAL CARRIER: GOSSELIN EXP.
LIEU DE DÉPART - POINT OF ORIGIN: THETFORD MINES
TRANSPORTEUR EXPORTATEUR - EXPORTING CARRIER:
BUREAU D'ENTRÉE - PORT OF ENTRY: DETROIT, MICH.
INITIALES ET NO DE WAGON / CAR INITIALS AND NUMBER: 243
TAUX-RATE:
PALETTE - PALLET:
ITINÉRAIRE - ROUTE: GOSSELIN EXP.
PATRON DE CHARGEMENT - LOADING DIAGRAM:
VENTE EXPRIMÉE EN / CURRENCY OF SALE: CAN $

MARQUES ET NUMÉROS / MARKS AND NUMBERS	QUANTITÉ COMMANDÉE / QUANTITY ORDERED	DÉSIGNATION DES MARCHANDISES - DESCRIPTION OF GOODS / CLASSIFICATION - GRADE	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED: SACS / BAGS	1000 kg	POIDS BRUT - GROSS WEIGHT: PRIX UNITAIRE PAR 1000 kg / UNIT PRICE PER 1000 kg	MONTANT / AMOUNT
BELL 4K-500	20.5	AMIANTE BLANC - ASBESTOS WHITE 9-1-UN 2590-PG 111 TDG - SU - NO METRIC TONS ASBESTOS FIBRE 4K-500 PRESSURE PACKED LAMINATED WOVEN POLYETHYLENE BAGS	410 → 420 net	20.5	$600.00	$12,300.00

WE THANK YOU FOR YOUR ORDER. PLEASE CHECK CAREFULLY AND ADVISE AT ONCE IF INCORRECT. OUR AGREEMENT IS GOVERNED BY THE PROVISIONS PRINTED BELOW AND ON THE REVERSE. THIS ORDER IS NOT SUBJECT TO CANCELLATION.
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00430

CERTIFIED TRUE AND CORRECT
LAB CHRYSOTILE, INC.

SIGNATURE _____

TOTAL CAN. $	$12,300.00
EQUIV. U.S. AT .7284	$ 8,959.32

816△

CTD043559

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

LAB CHRYSOTILE, INC.

QUEBEC G6G 5T5 CANADA

PURCHASE ORDER NUMBER

H-57934

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

SHIP TO US AT

VIA

ROUTE

F. O. B.

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS NET 90 D

ACCOUNT CODE 7211-5700-0224

TAXABLE ☐

EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		BELL 4K 500 FIBER UNITE-UNIT #249		400	
		Original Copy of inslip sent to Mary Rudzinski		JUL 21 1986	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 00433

CAR NO. & INITIAL GOSSELIN SHIPPED VIA EXPRESS UNLOADED BY Russell APPROVED BY DATE REC'D 7-16-86

UNLOADING REPORT

E - 23951

CTD043560

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

LAB CHRYSOTILE, INC.

THETFORD MINES, QUEBEC CANADA

PURCHASE ORDER NUMBER

H-57934

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

SHIP TO US AT

VIA

ROUTE

F. O. B.

TERMS NET 90 D

TAXABLE ☐

EXEMPT ☐

ACCOUNT CODE 7211-5700-0224

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		BELL 4 K-500 FIBER UNITE-UNIT 242		400	
				4 1986	
		Original copy of inslip sent to Mary Rudzinski			

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 00458

CAR NO. & INITIAL GOSSELIN SHIPPED VIA EXPRESS UNLOADED BY Russell APPROVED BY DATE REC'D 7-28-86

UNLOADING REPORT

NO. E- 24061

CTD043561

BATCH TRANSMITTAL–INBOUND

ORIGIN	DATE	PREPARED BY	APPROVED BY
[illegible] 257	7/2/86	Diana Balderas	

COMPANY NUMBER			BATCH NUMBER			CARD CODE	SOURCE CODE			ACCOUNTING MONTH		ACCOUNTING YEAR	
			2	5	7	0				0	7	8	6
1	2	3	4	5	6	7	14	15	16	17	18	19	20

TOTAL INVOICE AMOUNT											
	MILLIONS			THOUSANDS			HUNDREDS			CENTS	
21	22	23	24	25	26	27	28	29	30	31	32

TOTAL DISCOUNT AMOUNT									
	THOUSANDS			HUNDREDS			CENTS		
33	34	35	36	37	38	39	40	41	42

Voucher No.	Rec. No.	Invoice Amount	Explanation (J.O. No., etc.)
	00372		BELL ASBESTOS

01-01-0158 9/80

CTD043563

BATCH TRANSMITTAL–INBOUND

ORIGIN	DATE	PREPARED BY	APPROVED BY
Lewisboro #257	7/22/86	Diana Balderas	

COMPANY NUMBER	BATCH NUMBER	CARD CODE	SOURCE CODE	ACCOUNTING MONTH	ACCOUNTING YEAR
	285	0		07	86
1 2 3	4 5 6	7	14 15 16	17 18	19 20

TOTAL INVOICE AMOUNT											
	MILLIONS			THOUSANDS			HUNDREDS			CENTS	
21	22	23	24	25	26	27	28	29	30	31	32

TOTAL DISCOUNT AMOUNT									
	THOUSANDS			HUNDREDS			CENTS		
33	34	35	36	37	38	39	40	41	42

Voucher No.	Rec. No.	Invoice Amount	Explanation (J.O. No., etc.)
	00413		LAB CHRYSOTILE, Inc.
			FIBER

CTD043564

LAB CHRYSOTILE, INC.
835 MOONEY
C.P. 459
THETFORD-MINES, QC, CANADA G6G 5T5
TÉL.: (418) 338-7500
TÉLEX: 05-833586

JUL 21 1986

NO DE NOTRE COMMANDE / OUR ORDER NO.: 61-0013-86

DATE INSCRITE-DATE ENTERED	RÉF DU CLIENT - CUST REF	DATE D'EXPÉDITION-DATE SHIPPED
JULY 3/86	H-57934	04/07/86

CÉDULE EXP - SCHED SHIP DATE	NO DE FACTURE - INVOICE NO	DATE DE FACTURE - INVOICE DATE
	61-00130-0	11/07/86

FACTURE COMMERCIALE
COMMERCIAL INVOICE

DESTINATAIRE - CONSIGNEE
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLBORO, TEXAS 76645

VENDU À - SOLD TO
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

NO DU CLIENT-CUST NO	SUCC - BR	IRS
1848		

AGENT EN DOUANES ET PORT - CUSTOMS BROKER AND PORT: F.W. MYERS, DETROIT, MICH.

COURTIER - BROKER: HOUSE

FRET - FREIGHT: PAYÉ D'AVANCE PPD & CHARGED ☐ PERCEVOIR COLLECT ☐

FAB - FOB: THETFORD MINES

PAYS DE LA DESTINATION FINALE / COUNTRY OF FINAL DESTINATION: U.S.A.

CONDITIONS - TERMS: NET 30 DAYS FROM DATE OF INVOICE.

TRANSPORTEUR LOCAL CARRIER	LIEU DE DÉPART - POINT OF ORIGIN
GOSSELIN EXP.	THETFORD MINES

TRANSPORTEUR EXPORTATEUR - EXPORTING CARRIER	BUREAU D'ENTRÉE - PORT OF ENTRY
	DETROIT, MICH.

INITIALES ET NO DE WAGON / CAR INITIALS AND NUMBER	TAUX-RATE	PALETTE - PALLET
236		

ITINÉRAIRE - ROUTE: GOSSELIN EXP.

PATRON DE CHARGEMENT - LOADING DIAGRAM

VENTE EXPRIMÉE EN / CURRENCY OF SALE: CAN $

MARQUES ET NUMÉROS / MARKS AND NUMBERS	QUANTITÉ COMMANDÉE / QUANTITY ORDERED	DÉSIGNATION DES MARCHANDISES - DESCRIPTION OF GOODS / CLASSIFICATION - GRADE	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED: SACS / BAGS	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED: 1000 kg	POIDS BRUT - GROSS WEIGHT	PRIX UNITAIRE PAR 1000 kg / UNIT PRICE PER 1000 kg	MONTANT / AMOUNT
BELL 4K-500	20	AMIANTE BLANC - ASBESTOS WHITE 9-1-UN 2590-PG 111 TDG - SU - NO METRIC TONS ASBESTOS FIBRE 4K-500 PRESSURE PACKED LAMINATED WOVEN POLYETHYLENE BAGS	400	20		$600.00	$12,000.00

WE THANK YOU FOR YOUR ORDER. PLEASE CHECK CAREFULLY AND ADVISE AT ONCE IF INCORRECT. OUR AGREEMENT IS GOVERNED BY THE PROVISIONS PRINTED BELOW AND ON THE REVERSE. THIS ORDER IS NOT SUBJECT TO CANCELLATION.
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CERTIFIED TRUE AND CORRECT
LAB CHRYSOTILE, INC.

SIGNATURE _____

TOTAL CAN. $	$12,000.00
EQUIV. U.S. AT .7273	$ 8,727.60

816 Δ

CTD043565

LAB CHRYSOTILE, INC.
835 MOONEY
C.P. 459
THETFORD-MINES, QC, CANADA G6G 5T5
TÉL: (418) 338-7500
TÉLEX: 05-833586

JUL 21 1986

NO DE NOTRE COMMANDE / OUR ORDER NO: 61-0013-86

DATE INSCRITE-DATE ENTERED	REF DU CLIENT - CUST REF	DATE D'EXPÉDITION-DATE SHIPPED
JULY 3/86	H-57934	04/07/86

CÉDULE EXP - SCHED SHIP DATE	NO DE FACTURE - INVOICE NO	DATE DE FACTURE - INVOICE DATE
	61-00130-0	11/07/86

DESTINATAIRE - CONSIGNEE
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLBORO, TEXAS 76645

FACTURE COMMERCIALE / COMMERCIAL INVOICE

NO DU CLIENT-CUST NO	SUCC. - BR	IRS
1848		

AGENT EN DOUANES ET PORT - CUSTOMS BROKER AND PORT
F.W. MYERS, DETROIT, MICH.

VENDU À - SOLD TO
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

COURTIER - BROKER: HOUSE

FRET - FREIGHT: PAYÉ D'AVANCE / PPD & CHARGED ☐ PERÇEVOIR / COLLECT ☒

FAB - FOB: THETFORD MINES

PAYS DE LA DESTINATION FINALE / COUNTRY OF FINAL DESTINATION: U.S.A.

CONDITIONS - TERMS: NET 30 DAYS FROM DATE OF INVOICE.

TRANSPORTEUR LOCAL CARRIER	LIEU DE DÉPART - POINT OF ORIGIN
GOSSELIN EXP.	THETFORD MINES

TRANSPORTEUR EXPORTATEUR - EXPORTING CARRIER	BUREAU D'ENTRÉE - PORT OF ENTRY
	DETROIT, MICH.

INITIALES ET NO DE WAGON CAR INITIALS AND NUMBER	TAUX-RATE	PALETTE - PALLET
236		

ITINÉRAIRE - ROUTE: GOSSELIN EXP.

PATRON DE CHARGEMENT - LOADING DIAGRAM

VENTE EXPRIMÉE EN / CURRENCY OF SALE: CAN $

MARQUES ET NUMÉROS / MARKS AND NUMBERS	QUANTITÉ COMMANDÉE / QUANTITY ORDERED	DÉSIGNATION DES MARCHANDISES - DESCRIPTION OF GOODS / CLASSIFICATION - GRADE	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED SACS / BAGS	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED 1000 kg	POIDS BRUT - GROSS WEIGHT	PRIX UNITAIRE PAR 1000 kg / UNIT PRICE PER 1000 kg	MONTANT / AMOUNT
BELL 4K-500	20	AMIANTE BLANC - ASBESTOS WHITE 9-1-UN 2590-PG 111 TDG - SU - NO METRIC TONS ASBESTOS FIBRE 4K-500 PRESSURE PACKED LAMINATED WOVEN POLYETHYLENE BAGS	400	20		$600.00	$12,000.00

WE THANK YOU FOR YOUR ORDER. PLEASE CHECK CAREFULLY AND ADVISE AT ONCE IF INCORRECT. OUR AGREEMENT IS GOVERNED BY THE PROVISIONS PRINTED BELOW AND ON THE REVERSE. THIS ORDER IS NOT SUBJECT TO CANCELLATION.
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CERTIFIED TRUE AND CORRECT
LAB CHRYSOTILE, INC.

SIGNATURE _____

TOTAL CAN. $	$12,000.00
EQUIV. U.S. AT .7273	$ 8,727.60

816△

CTD043566

LAB CHRYSOTILE, INC.
835 MOONEY
C.P 459
THETFORD-MINES, QC, CANADA G6G 5T5
TÉL.: (418) 338-7500
TÉLEX: 05-833586

NO DE TRANSP. - CARRIER'S NO

NO DE L'EXPORTATEUR - SHIPPER'S NO.
61-0013-86

EMIS À LA DEMANDE DE L'EXPÉDITEUR - ISSUED AT SHIPPER'S REQUEST

RÉF. DU CLIENT - CUST. REF
M-57934

DATE D'EXPÉDITION - DATE SHIPPED

DESTINATAIRE - CONSIGNÉE - MAIL ADDRESS NOT FOR PURPOSES OF DELIVERY)
CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

ADRESSE POSTALE NON POUR FAIRE DE LIVRAISON — PROV. OU ÉTAT / PROV. OR STATE — COMTÉ / COUNTY

TRANSPORTEUR LOCAL CARRIER
GOSSELIN EXP.

LIEU DE DÉPART - POINT OF ORIGIN
THETFORD MINES

TRANSPORTEUR EXPORTATEUR - EXPORTING CARRIER

BUREAU D'ENTRÉE - PORT OF ENTRY
DETROIT, MICH.

INITIALES ET NO DE WAGON - CAR INITIALS AND NUMBER
236

TAUX-RATE

PALETTE - PALLET

ITINÉRAIRE - ROUTE
GOSSELIN EXP.

MARQUES ET NUMÉROS - MARKS AND NUMBERS	NO DE COLIS - NO. OF PKGS	DÉSIGNATION DES MARCHANDISES - DESCRIPTION OF GOODS - CLASSIFICATION - GRADE	QUANTITÉ EXPÉDIÉE - QUANTITY SHIPPED: SACS - BAGS	1000 kg	POIDS BRUT (CORRIGÉ) - GROSS WEIGHT (CORRECTED)
BELL 4K-50C	20	AMIANTE BLANC - ASBESTOS WHITE 9-1-UN 2590-PG 111 TDG - SU - NO METRIC TONS ASBESTOS FIBRE 4K-50C PRESSURE PACKED LAMINATED WOVEN POLYETHYLENE BAGS	400	20	44,200 LBS

NOUS CERTIFIONS L'ANALYSE DES FIBRES D'AMIANTE-GROUPE 6 A PLUS DE 0.0.5.11 ET OU MOINS DE 0.0.8.8 ET GROUPE 7 A ETRE A 0.0.5.11 OU MOINS.

WE CERTIFY ASBESTOS WASTE TO TEST OVER 0.0.5.11 AND OR UNDER 0.0.8.8 AND ASBESTOS SHORTS TO TEST 0.0.5.11 OR LOWER.

CANADIAN CHRYSOTILE ASBESTOS

NOTE CUSTOMS ENTRY FEES PAYABLE AT DESTINATION

LE CONTENU DE CE CHARGEMENT EST CORRECTEMENT DÉCRIT. LE POIDS BRUT EXACT EST:
THIS SHIPMENT IS CORRECTLY DESCRIBED THE CORRECT WEIGHT IS:
COMME DESSUS / AS ABOVE

SUJET À VÉRIFICATION PAR L'ASSOCIATION DU FRET CANADIEN (LIGNE DE L'EST) SELON L'ENTENTE NO 2255
SUBJECT TO VERIFICATION BY THE CANADIAN FREIGHT ASSOCIATION (EASTERN LINE) IN ACCORDANCE WITH WEIGHT AGREEMENT NO. 2255

SI LES FRAIS SONT PAYABLES D'AVANCE L'INDIQUER ICI "PAYABLE D'AVANCE"
IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID"

REÇU - RECEIVED $ COLLECT
POUR LE PAIEMENT D'AVANCE DES FRAIS SUR LES MARCHANDISES CI-DESSOUS
TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON

AGENT OU CAISSIER
AGENT OR CASHIER

L'EXPÉDITEUR INSCRIT LE MONTANT P.S.L.
SHIPPER SHOW AMOUNT OF C.O.D.

P C	MONTANT / AMOUNT	$
S O	FRAIS / FEE	$
L D	TOTAL	$

VALEUR - VALUATION
$50.00 OU/OR 50¢ LB. ☐
$1.00 PAR/PER LB ☐
VALEUR DÉCLARÉE - DECLARED VALUE

RÉSERVÉ AU VOITURIER FRAIS - FOR CARRIER'S USE CHARGES

AVANCE OU AU-DELÀ - ADVANCE AND/OR BEYOND	$
DIVERS - MISCELLANEOUS	$
FRAIS INITIAUX - BASIC	$
À L'UNITÉ - PIÈCE	$
VALEUR - VALUE	$
TOTAL	$

AGENT
PAR / PER A. Belcleau

EXPÉDITEUR - SHIPPER LAB CHRYSOTILE, INC. AGENT X
PAR / PER G. Lachance
THETFORD MINES JULY 4/86
THETFORD MINES, (QUÉBEC)
ADRESSE DE L'EXPÉDITEUR - PERMANENT POST OFFICE ADDRESS OF SHIPPER

1 ORIGINAL - NON NÉGOCIABLE
ORIGINAL - NOT NEGOTIABLE
(CE CONNAISSEMENT - CONTRAT D'EXPÉDITION - EXPRESS DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE VOITURIER)
(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER)

CTD043567

ACCOUNTS PAYABLE
COPY OF
RECEIVING REPORT

U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

July 2, 1986

JUL 14 1986

Lab Chrysotile, Inc.
835 Mooney Street
P.O. Box 459
Thetford Mines, Quebec G6G 5T5 Canada

RENDER INVOICE IN DUPLICATE TO US AT:
(BILL OF LADING MUST ACCOMPANY INVOICE. SHOW TERMS, CAR NO. F.O.B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT).

P.O. BOX 459
HILLSBORO, TEXAS 76645

PURCHASE ORDER NUMBER
H- 57934

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $ | WEIGHT OF SHIPMENT
FREIGHT OR EXPRESS PAID:
DATE | FRT. STA. NO. | $
TRANSMITTAL NO. | MONTH | 19

SHIPPING INSTRUCTIONS

SHIP TO US AT: CertainTeed Corp., P & PG Plt. #257
Highway 77 North
Hillsboro, TX 76643
VIA: Piggy Back
ROUTE
F.O.B.: S.P.

TERMS: Net 90 days
REQUIRED DELIVERY DATE: rsh
TAXABLE ☐
EXEMPT ☐
ACCOUNT CODE: 7211-4 5700-0224

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		M. Tons Bell 4K300 Asbestos Fiber Stretched wrapped on cardboard deck sheets Payable in Canadian Funds Confirming to Roland Gagnon Price per W. Smith to J.P. McGinley Important: Show Importer's Identification No. 23-1309067 on all papers. All bags & containers must be packaged marked and/or Labeled as may be required by Local, State & Federal Regulations currently in effect. cc: J.P. McGinley, V.F. P & PG #2B M. Rudzinski, V.F. P & PG #2B Original Copy of inslip sent to Mary Rudzinski UNITE-UNIT NO. 236		400	

CONDITION OF LOAD _____ UNLOADING STARTED _____ SEAL NO'S _____ PLANT _____
UNLOADING FINISHED F23838 SEAL NO'S _____
TIME TO UNLOAD _____ FOOTINGS OK _____
CAR NO. & INITIAL GOSSELIN SHIPPED VIA EXPRESS UNLOADED BY Russell APPROVED BY _____ DATE REC'D 7-8-86

INSLIP NO. 00413

UNLOADING REPORT

CTD043568

CertainTeed

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT #	VOUCHER NO.
02	169	25	38664

DATE 9/4/86 | PAGE 1 OF PAGES

PREPARED BY | APPROVED BY

☒ 401 VENDOR INVOICE ☐ 402 VENDOR CREDIT MEMO ☐ 403 OUR DEBIT MEMO ☐ 404 EXPENSE REPORT ☐ 406 CHECK REQUEST ☐ 440 CORRECTION

CARD 1

VENDOR NUMBER: 0001458 70

INVOICE NUMBER: LABCHRY5017

TRANS CODE: 01

01 = UNPAID VOUCHER
02 = DATE CORRECTION
09 = PAID VOUCHER

INVOICE DATE: MO. 08 DAY 29 YR. 86

INSLIP NO: _____

INSLIP DATE: _____

INVOICE AMOUNT (BEFORE TAX&FRT) THOUSANDS	HUNDREDS	CENTS	DISCOUNT AMOUNT HUNDREDS	CENTS	SALES TAX AMOUNT HUNDREDS	CENTS	FREIGHT AMOUNT HUNDREDS	CENTS		TERMS CODE	DUE DATE MO.	DAY	YR.
											09	05	86

CODE EITHER TERMS CODE OR DISCOUNT AMOUNT AND DUE DATE

CARD 2

CHECK NO.	CHECK DATE MO.	DAY	YR.	BANK NO.	(PREVIOUS VOUCHER NO (CODE 440 ONLY)

CARD 3

ITEM	PURCHASE ORDER NO.	P.O. ITEM	ACCOUNTING DISTRIBUTION L	PRIME	SUB	LOC	PROD CLASS	DETAIL	OTHER	TYPE	DESCRIPTION/PART NO.	QUANTITY	1099 CODE	AMOUNT THOUSANDS	HUNDREDS	CENTS
1	CTD043569		1	4103		0100			CA55IA					7	009	04
2			1	2211		5200		0224	000472						868	00
3									000433						868	00
4									000458						868	00
5									000430						890	520
6									000372					2	643	324
7									000413						868	00
8																
9																
0																

01-01-0073 6/86

C.P. P.O. Box 608
Black Lake, Quebec
Canada G0N 1A0

Tél.: (418) 423-4226
Cable: LAQBESTOS
Telex: 05-833586

120 Broadway
New York, N.Y. 10271
Tél.: (212) 732-9500

LAC d'AMIANTE du QUÉBEC, LTÉE.

Filiale de / A subsidiary of **ASARCO**

NO DE NOTRE COMMANDE / OUR ORDER NO.: MAY 30/86

DATE INSCRITE-DATE ENTERED | RÉF DU CLIENT - CUST REF | DATE D'EXPÉDITION-DATE SHIPPED: JUNE 13/86

CÉDULE EXP. - SCHED. SHIP DATE | DATE DE FACTURE - INVOICE DATE: JUNE 20/86 | NO DE FACTURE - INVOICE NO: 5198

DESTINATAIRE - CONSIGNEE

JUN 27 1986

FACTURE COMMERCIALE
COMMERCIAL INVOICE

NO DU CLIENT-CUST. NO. | SUCC. - BR. | IRS

AGENT EN DOUANES ET PORT - CUSTOMS BROKER AND PORT

VENDU À - SOLD TO

CERTAIN-TEED CORPORATION
PIPE & PLASTICS GROUP
U.S. HIGHWAY 77 NORTH
HILLSBORO, TEXAS 76645

COURTIER - BROKER

FRET - FREIGHT: PAYÉ D'AVANCE / PPD & CHARGED [ ] — À PERCEVOIR / COLLECT [X]

F.A.B. - F.O.B.: THETFORD MINES

PAYS DE LA DESTINATION FINALE / COUNTRY OF FINAL DESTINATION: U.S.A.

CONDITONS - TERMS: NET 30 DAYS

TRANSPORTEUR LOCAL CARRIER: GOSSELIN EXPRESS

LIEU DE DÉPART - POINT OF ORIGIN: THETFORD MINES

TRANSPORTEUR EXPORTATEUR - EXPORTING CARRIER | BUREAU D'ENTRÉE - PORT OF ENTRY

INITIALES ET NO DE WAGON / CAR INITIALS AND NUMBER: 238 221 251

TAUX - RATE | PALETTE - PALLET

ITINÉRAIRE - ROUTE: GOSSELIN EXPRESS

PATRON DE CHARGEMENT - LOADING DIAGRAM

VENTE EXPRIMÉE EN CURRENCY OF SALE: CAN $

MARQUES ET NUMÉROS / MARKS AND NUMBERS	QUANTITÉ COMMANDÉE / QUANTITY ORDERED	DÉSIGNATION DES MARCHANDISES / DESCRIPTION OF GOODS / CLASSIFICATION - GRADE	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED: SACS / BAGS	1000 kg	POIDS BRUT - GROSS WEIGHT: PRIX UNITAIRE PAR 1000 kg / UNIT PRICE PER 1000 kg	MONTANT / AMOUNT
		FIBRE D'AMIANTE "LAQ" / "LAQ" BRAND ASBESTOS FIBRE				
	60.85	METRIC TONS 4K-500	1217	60.85	$600.00	$36,510.00
		PRESSURE PACKED LAMINATED WOVEN POLYETHYLENE BAGS				

26433.24

Mr Webster

Overpayment

WE THANK YOU FOR YOUR ORDER. PLEASE CHECK CAREFULLY AND ADVISE AT ONCE IF INCORRECT. OUR AGREEMENT IS GOVERNED BY THE PROVISIONS PRINTED BELOW AND ON THE REVERSE. THIS ORDER IS NOT SUBJECT TO CANCELLATION.
SELLER AND BUYER AGREE THAT SELLER MAKES NO EXPRESS WARRANTIES EXCEPT THOSE SPECIFICALLY STATED IN PARAGRAPH 2 OF THE TERMS AND CONDITIONS OF THIS AGREEMENT WHICH APPEAR ON THE REVERSE SIDE OF THIS DOCUMENT AND MAKES NO IMPLIED WARRANTIES (INCLUDING NO IMPLIED WARRANTY OF MERCHANTABILITY), AND THAT SELLER SHALL BE LIABLE TO BUYER ONLY FOR THOSE DAMAGES SPECIFICALLY STATED IN PARAGRAPH 4 OF THE TERMS AND CONDITIONS.
BUYER AGREES TO FOLLOW AND TO PROVIDE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS AGREEMENT THE HEALTH WARNING ADVICE AND THE INSTRUCTIONS FOR USING AND HANDLING OF ASBESTOS FIBRE REFERRED TO IN PARAGRAPH 1 OF SAID TERMS AND CONDITIONS.

Belongs to Bell Deducted in Nov.

CERTIFIED TRUE AND CORRECT
LAC d'AMIANTE du QUÉBEC, LTÉE.

SIGNATURE _____

TOTAL CAN. $ 36,510.00

EQUIV. U.S. AT .7253 $ 26,480.70

LAC 818

CTD043570

61M 10/81 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

BELL ASBESTOS MINES LTD.
CANADA. G6G 5S4

PURCHASE ORDER NUMBER
H-57808

FREIGHT OR EXPRESS DEDUCTED
FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

FREIGHT OR EXPRESS PAID:
DATE FRT. STA. NO. $

SHIP TO US AT

VIA
ROUTE
F. O. B.

TERMS NET 90 D

ACCOUNT CODE 7211-5700-0224

TAXABLE ☐
EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		BELL 4K 500 FIBER		420	
		UNITE-UNIT 238			
		Original Copy of inslip sent to		JUN 23 1986	
		Mary Rudzinski			

CONDITION OF LOAD

SEAL NO'S PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO.

CAR NO. & INITIAL GOSSELIN SHIPPED VIA EXPRESS UNLOADED BY Russell APPROVED BY DATE REC'D 6-18-86

UNLOADING REPORT

E- 234 80

CTD043571

Bell Asbestos Mines, Ltd
Les Mines d'Amiante Bell, Ltée

TELEPHONE (418) 335-9166
TELEX: 05-833560 (BELSBEST THETM)
CABLE: BELLASBEST

C.P./P.O. Box 99
THETFORD MINES, QUEBEC
CANADA / G6G 5S4

SOLD TO

CERTAIN-TEED CORPORATION
PIPE & PLASTIC GROUP, BLDG. NO. 2B
P.O. BOX 860
VALLEY FORGE, PA., 19482, U.S.A.

SHIPPED TO

ATTENTION: MR. J. McGINLEY

NOTIFY

SOLD TO NUMBER	SHIP TO NUMBER	TERMS CODE	COUNTRY CODE
Ø3Ø93	Ø3Ø93	1	77

MAILING DATE (IF DIFFERENT FROM INVOICE DATE)	DATE PRESENTED TO BANK (IF APPLICABLE)

DATE	INVOICE NO.	REFERENCE NO.	CUSTOMER'S ORDER NO.
MARCH 27, 1986	B86-03-098-A		

ORIGIN
THETFORD MINES, QUE. CANADA

ROUTED VIA

TERMS

CANADIAN ORIGIN

CAN. FUNDS

TO CREDIT YOU WITH $40.00 PER METRIC TON
ON THE SALE OF 336 METRIC TONS BELL'S
4K-500 ASBESTOS AS COVERED BY YOUR
PURCHASE ORDER NUMBERS PD-49086, PD-51274
AND PD-51321.

$13,440.00

9745.34

may apply acc.

CREDIT NOTE - NOTE DE CRÉDIT

FORM NO SM-10

CTD043572

BELL

Bell Asbestos Mines, Ltd
Les Mines d'Amiante Bell, Ltée

TELEPHONE (418) 335-9166
TELEX: 05-833560 (BELSBEST THETM)
CABLE: BELLASBEST

C.P./P.O. Box 99
THETFORD MINES, QUEBEC
CANADA / G6G 5S4

SOLD TO

CERTAIN-TEED CORPORATION,
PIPE PLASTIC GROUP, BLDG. NO: 2B,
P.O. BOX 860,
VALLEY FORGE, PA. 19482, U.S.A.

SOLD TO NUMBER	SHIP TO NUMBER	TERMS CODE	COUNTRY CODE
03093	03093	1	77

MAILING DATE (IF DIFFERENT FROM INVOICE DATE)	DATE PRESENTED TO BANK (IF APPLICABLE)

SHIPPED TO

ATTENTION: MR. J. MCGINLEY

NOTIFY

DATE	INVOICE NO.	REFERENCE NO.	CUSTOMER'S ORDER NO.
APRIL 17,1986	B86-04-128		PD-51274

ORIGIN
THETFORD MINES. QUE. CANADA

ROUTED VIA

TERMS

CANADIAN ORIGIN

CAN. FUNDS

.25 METRIC TON - 5 BAGS BELL'S 4K-500 ASBESTOS AT $600.00 PER METRIC TON

FOB MINE $150.00

CREDIT NOTE - NOTE DE CRÉDIT

FORM NO SM-10

CTD043573

BELL

Les Mines d'Amiante Bell, Ltée

TELEX: 05-833560 (BELSBEST THETM)
CABLE: BELLASBEST

CASE POSTALE 99
THETFORD MINES, QUEBEC
CANADA / G6G 5S4

XC : SB
CHS
5/5/86

April 17, 1986.

Certain-teed Corporation,
Pipe & Plastic Group, Bldg. No. 2B,
P.O. Box 860,
Valley Forge, Pa. 19482
U.S.A.

Dear Sirs:

We are enclosing original and two copies of Credit Note No. B86-04-128 dated April 17, 1986 regarding 5 bags Bell's 4K-500 asbestos short-shipped in Van No. 253 as per Gosselin Express waybill No. 22427 and delivered to Hillsboro Plant.

Gosselin Express will issue a credit note to cover difference in cost of inland charges.

Trusting the above will be found satisfactory and regretting the inconvenience caused, we remain,

Yours very truly,

BELL ASBESTOS MINES, LTD.

Y. Codère,
Sales Administration Manager

YC:haw
Encls.

BELL

Bell Asbestos Mines, Ltd
Les Mines d'Amiante Bell, Ltée

TELEPHONE (418) 335-9168
TELEX: 05-833560 (BELSBEST THETM)
CABLE: BELLASBEST

C.P./P.O. Box 99
THETFORD MINES, QUEBEC
CANADA / G6G 5S4

SOLD TO
• CERTAIN-TEED CORPORATION
• PIPE & PLASTIC GROUP, BLDG. NO. 2B
P.O. BOX 860
• VALLEY FORGE, PA., 19482, U.S.A.

SHIPPED TO
•
• ATTENTION: MR. J. McGINLEY
•

NOTIFY

Ø3Ø93 SOLD TO NUMBER	Ø3Ø93 SHIP TO NUMBER	1 TERMS CODE	77 COUNTRY CODE
MAILING DATE (IF DIFFERENT FROM INVOICE DATE)		DATE PRESENTED TO BANK (IF APPLICABLE)	

DATE	INVOICE NO.	REFERENCE NO.	CUSTOMER'S ORDER NO.
MAY 9, 1986	B86-05-154		PD-51321

ORIGIN
THETFORD MINES, QUE. CANADA

ROUTED VIA

TERMS

CANADIAN ORIGIN

	CAN. FUNDS
.50 METRIC TON - 10 BAGS BELL'S 4K-500 ASBESTOS AT $600.00 PER METRIC TON	$300.00

RECEIVED MAY 16 1986

CREDIT NOTE - NOTE DE CRÉDIT

FORM NO SM-10

CTD043575

BELL

Bell Asbestos Mines, Ltd
Les Mines d'Amiante Bell, Ltée

TELEX: 05-833560 (BELSBEST THETM)
CABLE: BELLASBEST

C.P. / P.O. Box 99
THETFORD MINES, QUEBEC
CANADA / G6G 5S4

May 9, 1986

Certain-teed Corporation
Pipe & Plastic Group, Bldg. No. 2B
P.O. Box 860
Valley Forge, Pa., 19482
U.S.A.

Dear Sirs:

We are enclosing original and two copies of Credit Note No. B86-05-154 dated May 9, 1986 regarding 10 bags BELL'S 4K-500 asbestos short-shipped in Van No. 235 as per Gosselin Express waybill No. E22797 and delivered to Hillsboro Plant.

Gosselin Express will issue a credit note to cover difference in cost of inland charges.

Trusting the above will be found satisfactory and regretting the inconvenience caused, we remain,

Yours truly,

BELL ASBESTOS MINES, LTD.

R. Thivierge

RECEIVED MAY 19 1986

RT/plp
Encls.

CTD043576

BELL

Bell Asbestos Mines, Ltd
Les Mines d'Amiante Bell, Ltée

TELEPHONE (418) 335-9166
TELEX: 05-833560 (BELSBEST THETM)
CABLE: BELLASBEST

C.P./P.O. Box 99
THETFORD MINES, QUEBEC
CANADA / G6G 5S4

COMMERCIAL INVOICE

SOLD TO
- CERTAIN-TEED CORPORATION
- PIPE & PLASTIC GROUP, BLDG. NO. 2B
- P.O. BOX 860
- VALLEY FORGE, PA., 19482, U.S.A.

SHIPPED TO
- ATTENTION: MR. J. McGINLEY

NOTIFY

SOLD TO NUMBER	SHIP TO NUMBER	TERMS CODE	COUNTRY CODE
Ø3Ø93	Ø3Ø93	7	77

MAILING DATE (IF DIFFERENT FROM INVOICE DATE)	DATE PRESENTED TO BANK (IF APPLICABLE)

DATE	INVOICE NO.	REFERENCE NO.	CUSTOMER'S ORDER NO.
MAY 23, 1986	B86-05-175		PD-H-57808

ORIGIN
THETFORD MINES, QUE. CANADA

ROUTED VIA
GOSSELIN EXPRESS (VAN NO. 237)

TERMS
SEE BELOW

CANADIAN ORIGIN

CAN. FUNDS

21 METRIC TONS - 420 BAGS BELL'S 4K-500 ASBESTOS AT $600.00
PER METRIC TON F.O.B. MINE.....$12,600.00

	CAN. FUNDS
CREDIT NOTE NO. B86-03-098-A -	$13,440.00
CREDIT NOTE NO. B86-04-128 -	$ 150.00
CREDIT NOTE NO. B86-05-154 -	$ 300.00
	$13,890.00
OUR INVOICE NO. B86-05-175 -	$12,600.00
BALANCE OF CREDIT.....	$ 1,290.00

Mines d'Amiante Bell Ltée

PAR

CTD043577

WARNING: PERSONS EXPOSED TO HANDLING, USING, PROCESSING, MANUFACTURING WITH, POSSESSING OR OTHERWISE DEALING IN OR WITH ASBESTOS CAN DEVELOP ILLNESS, PHYSICAL INFIRMITY, CANCER AND OTHER FATAL DISEASES AND SMOKING BY SUCH PERSONS GREATLY INCREASES THE LUNG CANCER RISK. ALL YOUR EMPLOYEES, AGENTS, REPRESENTATIVES AND CUSTOMERS SHOULD BE ADEQUATELY WARNED BY YOU OF THESE RISKS. BELL ASBESTOS MINES, LTD. SHALL NOT BE RESPONSIBLE FOR ANY LOSS, DAMAGE, COST OR PENALTY INCURRED BY ANY PERSON AND RESULTING, DIRECTLY OR INDIRECTLY, FROM EXPOSURE TO, HANDLING, USE, PROCESSING, MANUFACTURING WITH, POSSESSION OF OR OTHER DEALING IN OR WITH ASBESTOS SOLD BY IT

FORM NO. SM-9

ACCOUNTS PAYABLE
COPY OF
RECEIVING REPORT

[redacted]

May 28, 1986

Bell Asbestos Mines, LTD.
P.O. Box 99
Thetford Mines, Quebec
Canada, G6G 5S4
[illegible]

RENDER INVOICE IN DUPLICATE TO US AT:
(BILL OF LADING MUST ACCOMPANY INVOICE. SHOW TERMS, CAR NO. F.O.B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT).

[redacted]

PURCHASE ORDER NUMBER
M- 57808

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $ | WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE | FRT. STA. NO. | $

TRANSMITTAL NO. | MONTH | 19

SHIPPING INSTRUCTIONS

SHIP TO US AT: CertainTeed Corp., P & PG Plt. #257
VIA: Highway 77 North
ROUTE: Hillsboro, TX 76645
F.O.B.: Piggy Back
S.P.

TERMS: Net 90 days | REQUIRED DELIVERY DATE: rob | TAXABLE ☐ | EXEMPT ☐

ACCOUNT CODE: 7211-5700-0220

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		M. Tons Bell 4K500 Asbestos Fiber Stretched wrapped on cardboard deck sheets Payable in Canadian Funds Confirming to Walter Smith Price per W. Smith to J. P. McGinley IMPORTANT: Show Importer's Identification No. 23-130967 on all papers. All bags & Containers [illegible] be packaged marked and/or Labeled as may be [illegible] State & Federal Regulations currently in effect. cc: J. P. McGinley, V.P. P & PG #2B M. Rudzinski, V.P. P & PG [illegible] #2B Original Copy of Inslip sent to Mary Rudzinski UNITE-UNIT 237	[redacted]	420	

CONDITION OF LOAD _____ UNLOADING STARTED _____ SEAL NO'S _____ PLANT _____

UNLOADING FINISHED _____ SEAL NO'S _____

TIME TO UNLOAD E-23191 FOOTINGS OK _____

CAR NO. & INITIAL GOSSELIN SHIPPED VIA EXPRESS UNLOADED BY Russell APPROVED BY _____ DATE REC'D 5-27-86

INSLIP NO. 10320

UNLOADING REPORT

CTD043578

BELL

Bell Asbestos Mines, Ltd
Les Mines d'Amiante Bell, Ltée

TELEPHONE (418) 335-9166
TELEX: 05-833560 (BELSBEST THETM)
CABLE: BELLASBEST

C.P./P.O. Box 99
THETFORD MINES, QUEBEC
CANADA / G6G 5S4

COMMERCIAL INVOICE

SOLD TO

CERTAIN-TEED CORPORATION
PIPE & PLASTIC GROUP, BLDG. NO. 2B
P.O. BOX 860
VALLEY FORGE, PA., 19482, U.S.A.

SHIPPED TO

ATTENTION: MR. J. McGINLEY

NOTIFY

SOLD TO NUMBER	SHIP TO NUMBER	TERMS CODE	COUNTRY CODE
Ø3Ø93	Ø3Ø93	7	77

MAILING DATE (IF DIFFERENT FROM INVOICE DATE)	DATE PRESENTED TO BANK (IF APPLICABLE)

DATE	INVOICE NO.	REFERENCE NO.	CUSTOMER'S ORDER NO.
MAY 30, 1986	B86-06-189		PD-H-57808

ORIGIN
THETFORD MINES, QUE. CANADA

ROUTED VIA
GOSSELIN EXPRESS (VAN NO. 253)

TERMS
SEE BELOW

CANADIAN ORIGIN

CAN. FUNDS

2.15 METRIC TONS - 43 BAGS BELL'S 4K-500 ASBESTOS AT $600.00
PER METRIC TON F.O.B. MINE.....$1,290.00

	CAN. FUNDS
BALANCE OF CREDIT (SEE OUR INVOICE B86-05-175)	$1,290.00
LESS AMOUNT THIS INVOICE	$1,290.00
BALANCE OF CREDIT.....	NIL

Mines d'Amiante Bell Ltée
PAID 2 JUN 1986

PAR:
MERCI

WARNING: PERSONS EXPOSED TO, HANDLING, USING, PROCESSING, MANUFACTURING WITH, POSSESSING OR OTHERWISE DEALING IN OR WITH ASBESTOS CAN DEVELOP ILLNESS, PHYSICAL INFIRMITY, CANCER AND OTHER FATAL DISEASES AND SMOKING BY SUCH PERSONS GREATLY INCREASES THE LUNG CANCER RISK. ALL YOUR EMPLOYEES, AGENTS, REPRESENTATIVES AND CUSTOMERS SHOULD BE ADEQUATELY WARNED BY YOU OF THESE RISKS. BELL ASBESTOS MINES, LTD. SHALL NOT BE RESPONSIBLE FOR ANY LOSS, DAMAGE, COST OR PENALTY INCURRED BY ANY PERSON AND RESULTING, DIRECTLY OR INDIRECTLY, FROM EXPOSURE TO, HANDLING, USE, PROCESSING, MANUFACTURING WITH, POSSESSION OF OR OTHER DEALING IN OR WITH ASBESTOS SOLD BY IT

FORM NO SM-9

CTD043579

BTM 10/81 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

BELL ASBESTOS MINES, LTD.
CANADA, G & G.

PURCHASE ORDER NUMBER
H-57808

FREIGHT OR EXPRESS DEDUCTED
FROM OUR REMITTANCE TO SHIPPER $ WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

SHIP TO US AT
VIA
ROUTE
F. O. B.

FREIGHT OR EXPRESS PAID:
DATE FRT. STA. NO. $
TERMS NET 90 D
ACCOUNT CODE 7211-5700-0224

TAXABLE ☐
EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		BELL 4K 500 FIBER		420	
		UNITE-UNIT 25 E			
		Jane plant acc			
		Original Copy of Inslip sent to			
		Mary Rudzinski			

CONDITION OF LOAD
SEAL NO'S PLANT
SEAL NO'S
STOCK RECORD POSTED BY

INSLIP NO. 00224

CAR NO. & INITIAL GOSSELIN SHIPPED VIA EXPRESS UNLOADED BY Russell APPROVED BY DATE REC'D 6-2-86

UNLOADING REPORT

			E-	232	67						

CTD043580

61M 10/81 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

BELL ASBESTOS MINES, LTD.

CANADA, G6G 5S4

PURCHASE ORDER NUMBER

H-57808

FREIGHT OR EXPRESS DEDUCTED

FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

SHIP TO US AT

VIA

ROUTE

F. O. B.

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS NET 90 D

ACCOUNT CODE 7211-5700-0224

TAXABLE ☐

EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		BELL 4K-500 FIBER		420	
		UNITE-UNIT 231			
		Original Copy of Inslip sent to Mary Ludzinski			

JUN 16 1986

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

INSLIP NO. 00354

STOCK RECORD POSTED BY

CAR NO. & INITIAL GOSSELIN SHIPPED VIA EXPRESS UNLOADED BY Russell APPROVED BY DATE REC'D 6-11-86

UNLOADING REPORT

		E-	233	80							

CTD043581

CertainTeed

ORIGINAL

CHECK VOUCHER AUTHORITY

PAY TO _____ DATE REQUIRED _____

FOR	GROSS	DEDUCTIONS	NET
BELL ASBESTOS MINES, LTD CAN #	80640.00		57931.03
P.O BOX 99			
THETFORD MINES, QUEBEC, CANADA			
		.7184	
APRIL RELEASE PD 51321			
126 MET TONS 4K-500 FIBER			
WIRE TRANSFER:- APRIL 2, 1986			
ROYAL BANK OF CANADA THETFORD MINES, QUEBEC, CANADA			
ACCT NO. 00-010-9 TOTALS			
FORWARD CHECK TO DEPT.		NET AMOUNT DUE →	

COMP CHG 4/86

AMOUNT VERIFIED - PAYMENT REQUESTED	MANAGER'S APPROVAL	EXECUTIVE OFFICE APPROVAL
BY A Berge	BY	BY
DATE 3/24/86	DATE 3/24/86	DATE 3/24/86

CO. NO. (1-3)	BATCH NO. (4-6)	PLT # (8-9)	VOUCHER NO. (10-13)	SOURCE CODE (7)	CARD 1	VENDOR NUMBER (14-22)	INVOICE NUMBER (23-32)	TRANS. CODE (33-34)
				☐ 401 ☐ 440	1			

INVOICE DATE MO. (35-36)	DAY (37-38)	YR. (39-40)	INVOICE AMOUNT (BEFORE TAX & FRT) THOUSANDS (41-44)	HUNDREDS (45-47)	CENTS (48-49)	DISCOUNT AMOUNT HUNDREDS (50-52)	CENTS (53-56)	SALES TAX AMOUNT HUNDREDS (57-59)	CENTS (60-63)	TERMS CODE (73-74)	DUE DATE MO. (75-76)	DAY (77-78)	YR. (79-80)

CARD 2	CHECK NO. (14-19)	CHECK DATE MO. (20-21)	DAY (22-23)	YR. (24-25)	BANK NO. (26-28)	PREVIOUS VOUCHER NO (CODE 440 ONLY) (29-34)	☐ 'T' CHECK	☐ MACHINE CHECK

CARD 3	ITEM (14-15)	L (23)	ACCOUNTING DISTRIBUTION PRIME (24-28)	SUB (29-31)	LOC (32-35)	PROD CLASS (36-37)	DETAIL (38-42)	OTHER (43-45)	TYPE (46)	DESCRIPTION/PART NO. (47-60)	1099 CODE (69-70)	AMOUNT THOUSANDS (71-74)	HUNDREDS (75-77)	CENTS (78-80)
	1	1	15010	000	00									
	2													
	3													
	4													

01-01-0036 1/77

CTD043582

CertainTeed

CertainTeed Corporation
PIPE & PLASTICS GROUP
P.O. BOX 860
VALLEY FORGE, PA 19482

PLEASE ACKNOWLEDGE
BY RETURN MAIL

DATE March 24, 1985

Bell Asbestos Mines, Ltd.
Attn: Walter Smith
P.O. Box 99, Thetford Mines
Quebec, Canada

RENDER INVOICE IN DUPLICATE TO US AT:
(BILL OF LADING MUST ACCOMPANY INVOICE. SHOW TERMS, CAR NO. F.O.B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT).
CertainTeed Corporation
P.O. Box 860
Valley Forge, PA 19482 Attn: J.P. McGinley

PURCHASE ORDER NUMBER
PD- 51321
THIS NUMBER MUST APPEAR ON YOUR INVOICE, PACKING SLIPS, SHIPPING DOCUMENTS, PACKAGES AND CORRESPONDENCE.

PLEASE ENTER OUR ORDER FOR MATERIAL OR SERVICES SHOWN BELOW SUBJECT TO ALL TERMS, CONDITIONS AND INSTRUCTIONS CONTAINED HEREIN AND ON THE REVERSE HEREOF.

SHIPPING INSTRUCTIONS

SHIP TO US AT

VIA

ROUTE

F.O.B. Thetford Mines-Frt. Prepaid & Invoiced

TERMS: See Below

REQUIRED DELIVERY DATE:

TAXABLE ☐

ACCOUNT CODE: 7211- -0224

EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	(DO NOT TYPE IN THIS SPACE)
	126 M. Tons	Bell 4K-500 asbestos fiber stretched wrapped on cardboard deck sheets. Payable in Canadian Funds. Confirming to Ronald Paiement 3/21/86. Payment to be made by the second day of April 1986. Via money wire transfer to the Royal Bank of Canada, Thetford Mines, Quebec Canada, Acct. #000-010-9. By this manner CT will prepay for the quantity of fiber to be shipped that month. Walter Smith is to receive a copy of transfer of funds. Important: show importer's identification No. 23-130967 on all papers. All bags & containers must be packaged, marked and/or labeled as may be required by Local, State or Federal regulations currently in effect. cc: M. Rudzinski, V.F. P&PG #2B R.S. Hartman, V.F. P&PG #2B J. Montgomery, Hillsboro #257 J. Moses, V.F. P&PG #2B	$640.00/M TOTAL $80,640	Tons

EQUAL OPPORTUNITY EMPLOYER

CertainTeed Corporation

PURCHASING AGENT
C.H. Striegel

EQUAL OPPORTUNITY CLAUSE: UNLESS OTHERWISE EXEMPTED BY RULES, REGULATIONS, OR ORDERS ISSUED UNDER EXECUTIVE ORDER 11246, SECTION 204; EXECUTIVE ORDER 11701, SECTION 402; OR THE VOCATIONAL REHABILITATION ACT OF 1973, SECTION 503, CERTAINTEED CORPORATION WILL INCLUDE BY REFERENCE THE REQUIRED NONDISCRIMINATION CLAUSES IN ALL SUBCONTRACTS WHICH EXCEED $2,500.00 AND ALL PURCHASE ORDERS.

CTD043583

Bell Asbestos Mines Ltd.

Order PD-51321

Release for April 1986

4K500

Plant	4/7	4/14	4/21	4/28
Hillsboro	42	-	42	42

Routings - Hillsboro - Gosselin

CTD043584

CertainTeed

ORIGINAL

CHECK VOUCHER AUTHORITY

PAY TO _____ DATE REQUIRED _____

FOR	GROSS	DEDUCTIONS	NET
BELL ASBESTOS MINES LTD CAN #	80640 00		57931 03
P.O BOX 99			
THETFORD MINES, QUEBEC, CANADA			
		,7184	
APRIL RELEASE PO 51321			
126 MET TONS 4K-500 FIBER			
WIRE TRANSFER:- APRIL 2, 1986			
ROYAL BANK OF CANADA THETFORD MINES, QUEBEC, CANADA			
ACCT NO. 00-010-9 TOTALS			
FORWARD CHECK TO DEPT.		NET AMOUNT DUE →	

COPY CHG 4/86

AMOUNT VERIFIED - PAYMENT REQUESTED	MANAGER'S APPROVAL	EXECUTIVE OFFICE APPROVAL
BY [signature]	BY [signature]	BY [signature]
DATE 3/24/86	DATE 3/24/86	DATE 3/24/86

CARD 1

CO. NO. (1-3)	BATCH NO. (4-6)	PLT # (8-9)	VOUCHER NO. (10-13)	SOURCE CODE (7)	VENDOR NUMBER (14-22)	INVOICE NUMBER (23-32)	TRANS. CODE (33-34)
				☐ 401 ☐ 440			

INVOICE DATE MO. (35-36)	DAY (37-38)	YR. (39-40)	INVOICE AMOUNT (BEFORE TAX & FRT) THOUSANDS (41-43)	HUNDREDS (44-46)	CENTS (47-49)	DISCOUNT AMOUNT HUNDREDS (50-52)	CENTS (53-56)	SALES TAX AMOUNT HUNDREDS (57-60)	CENTS (61-63)	TERMS CODE (73-74)	DUE DATE MO. (75-76)	DAY (77-78)	YR. (79-80)

CARD 2

CHECK NO. (14-19)	CHECK DATE MO. (20-21)	DAY (22-23)	YR. (24-25)	BANK NO. (26-28)	PREVIOUS VOUCHER NO (CODE 440 ONLY) (29-34)	☐ 'T' CHECK	☐ MACHINE CHECK

CARD 3

ITEM (14-15)	L (23)	ACCOUNTING DISTRIBUTION PRIME (24-26)	SUB (27-29)	LOC (30-33)	PROD CLASS (34-35)	DETAIL (36-40)	OTHER (41-45)	TYPE (46)	DESCRIPTION/PART NO. (47-60)	1099 CODE (69-70)	AMOUNT THOUSANDS (71-73)	HUNDREDS (74-76)	CENTS (77-80)
1	1	1501	000	1000									
2													
3													
4													

01-01-0036 1/77

CTD043582

CertainTeed

CertainTeed Corporation
PIPE & PLASTICS GROUP
P.O. BOX 860
VALLEY FORGE, PA 19482

PLEASE ACKNOWLEDGE
BY RETURN MAIL

DATE March 24, 1985

Bell Asbestos Mines, Ltd.
Attn: Walter Smith
P.O. Box 99, Thetford Mines
Quebec, Canada

RENDER INVOICE IN DUPLICATE TO US AT:
(BILL OF LADING MUST ACCOMPANY INVOICE. SHOW TERMS, CAR NO. F.O.B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT).
CertainTeed Corporation
P.O. Box 860
Valley Forge, PA 19482 Attn: J.P. McGinley

PURCHASE ORDER NUMBER

PD- 51321

THIS NUMBER MUST APPEAR ON YOUR INVOICE, PACKING SLIPS, SHIPPING DOCUMENTS, PACKAGES AND CORRESPONDENCE.

PLEASE ENTER OUR ORDER FOR MATERIAL OR SERVICES SHOWN BELOW SUBJECT TO ALL TERMS, CONDITIONS AND INSTRUCTIONS CONTAINED HEREIN AND ON THE REVERSE HEREOF.

SHIPPING INSTRUCTIONS

SHIP TO US AT

VIA

ROUTE

F.O.B. Thetford Mines-Frt. Prepaid & Invoiced

TERMS: See Below

REQUIRED DELIVERY DATE:

TAXABLE ☐

ACCOUNT CODE: 7211- -0224

EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	(DO NOT TYPE IN THIS SPACE)
	126 M. Tons	Bell 4K-500 asbestos fiber stretched wrapped on cardboard deck sheets. Payable in Canadian Funds. Confirming to Ronald Paiement 3/21/86. Payment to be made by the second day of April 1986. Via money wire transfer to the Royal Bank of Canada, Thetford Mines, Quebec Canada, Acct. #000-010-9. By this manner CT will prepay for the quantity of fiber to be shipped that month. Walter Smith is to receive a copy of transfer of funds. Important: show importer's identification No. 23-130967 on all papers. All bags & containers must be packaged, marked and/or labeled as may be required by Local, State or Federal regulations currently in effect. cc: M. Rudzinski, V.F. P&PG #2B R.S. Hartman, V.F. P&PG #2B J. Montgomery, Hillsboro #257 J. Moses, V.F. P&PG #2B	$640.00/M TOTAL $80,640	Tons

EQUAL OPPORTUNITY EMPLOYER

CertainTeed Corporation

PURCHASING AGENT
C.H. Striegel

EQUAL OPPORTUNITY CLAUSE: UNLESS OTHERWISE EXEMPTED BY RULES, REGULATIONS, OR ORDERS ISSUED UNDER EXECUTIVE ORDER 11246, SECTION 204; EXECUTIVE ORDER 11701, SECTION 402; OR THE VOCATIONAL REHABILITATION ACT OF 1973, SECTION 503, CERTAINTEED CORPORATION WILL INCLUDE BY REFERENCE THE REQUIRED NONDISCRIMINATION CLAUSES IN ALL SUBCONTRACTS WHICH EXCEED $2,500.00 AND ALL PURCHASE ORDERS.

CTD043583

Bell Asbestos Mines Ltd.

Order PD-51321

Release for April 1986

4K500

Plant	4/7	4/14	4/21	4/28
Hillsboro	42	-	42	42

Routings - Hillsboro - Gosselin

CTD043584

CertainTeed

To	Mail Code	From	Mail Code	Ext.
Mr. C. H. Striegel	2125 2B	R. S. Hartman	2125 2B	7684

Subject	Date
April Chrysotile Releases - Hillsboro	March 21, 1986

cc: Mr. J. L. Anderson - Hillsboro #257
Mr. D. F. Allen - Hillsboro #257
Mr. B. W. Haigh - Hillsboro #257
Mr. P. D. Bruno - VF 2125 2B
[redacted]

Please arrange the following schedule for Hillsboro as per Mr. Anderson's request of March 20, 1986.

	Week of				
	3/30	4/7	4/14	4/21	4/28
Cassiar AK and/or AD	60				
AZ	60				
Bell 4K-500		42		42	42
JM 4T-30*		20	20	20	20
S6D		20	20	20	20

Hillsboro can be in a position to order their Canadian Fiber directly starting with the May releases. They will need to have information on who to contact for each source. Let's review plan to resolve this by April 2nd.

Thank you.

*More tonnage may be added prior to April 30th.

CTD043585

BELL

Bell Asbestos Mines, Ltd
Les Mines d'Amiante Bell, Ltée

TELEPHONE (418) 335-9166
TELEX: 05-833560 (BELSBEST THETM)
CABLE. BELLASBEST

C.P./P.O. Box 99
THETFORD MINES, QUEBEC
CANADA / G6G 5S4

COMMERCIAL INVOICE

SOLD TO:
CERTAIN-TEED CORPORATION
PIPE & PLASTIC GROUP, BLDG. NO. 2B
P.O. BOX 860
VALLEY FORGE, PA., 19482, U.S.A.

SOLD TO NUMBER	SHIP TO NUMBER	TERMS CODE	COUNTRY CODE
Ø3Ø93	Ø3Ø93	7	77

MAILING DATE (IF DIFFERENT FROM INVOICE DATE)	DATE PRESENTED TO BANK (IF APPLICABLE)

SHIPPED TO:
ATTENTION: MR. J. McGINLEY

NOTIFY:

DATE	INVOICE NO.	REFERENCE NO.	CUSTOMER'S ORDER NO.
APRIL 3, 1986	B86-04-102		PD-51321

ORIGIN
THETFORD MINES, QUE. CANADA

ROUTED VIA
AS INSTRUCTED.

TERMS
PREPAYMENT

CANADIAN ORIGIN

CAN. FUNDS

126 METRIC TONS - 2,520 BAGS BELL'S 4K-500 ASBESTOS AT $640.00
PER METRIC TON F.O.B. MINE.....$80,640.00

58472.06

Ø5-01

2511

7-208.80

DELIVERY SCHEDULE: AS INSTRUCTED.

April acc.

Mines d'Amiante Bell Ltée

2251

WARNING: PERSONS EXPOSED TO, HANDLING, USING, PROCESSING, MANUFACTURING WITH, POSSESSING OR OTHERWISE DEALING IN OR WITH ASBESTOS CAN DEVELOP ILLNESS, PHYSICAL INFIRMITY, CANCER AND OTHER FATAL DISEASES AND SMOKING BY SUCH PERSONS GREATLY INCREASES THE LUNG CANCER RISK. ALL YOUR EMPLOYEES, AGENTS, REPRESENTATIVES AND CUSTOMERS SHOULD BE ADEQUATELY WARNED BY YOU OF THESE RISKS. BELL ASBESTOS MINES, LTD. SHALL NOT BE RESPONSIBLE FOR ANY LOSS, DAMAGE, COST OR PENALTY INCURRED BY ANY PERSON AND RESULTING, DIRECTLY OR INDIRECTLY, FROM EXPOSURE TO, HANDLING, USE, PROCESSING, MANUFACTURING WITH, POSSESSION OF OR OTHER DEALING IN OR WITH ASBESTOS SOLD BY IT

FORM NO. SM-9

CTD043586

P.O. BOX 860
VALLEY FORGE, PA 19482

ACCOUNTS PAYABLE
COPY OF
RECEIVING REPORT

March 24, 1986

Bell Asbestos Mines, Ltd.
Attn: Walter Smith
P.O. Box 99, Thetford Mines
Quebec, Canada

RENDER INVOICE IN DUPLICATE TO US AT:
(BILL OF LADING MUST ACCOMPANY INVOICE. SHOW TERMS, CAR NO. F.O.B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT).
CertainTeed Corporation
P.O. Box 860
Valley Forge, PA 19482 Attn: J.P. McGinley

PURCHASE ORDER NUMBER
PO- 51321

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $ | WEIGHT OF SHIPMENT
FREIGHT OR EXPRESS PAID:
DATE | FRT. STA. NO. | $
TRANSMITTAL NO. | MONTH | 19
TERMS: See Below | REQUIRED DELIVERY DATE | TAXABLE ☐
ACCOUNT CODE: 7211- -0124 | EXEMPT ☐

SHIPPING INSTRUCTIONS

SHIP TO US AT

VIA

ROUTE

F.O.B. Thetford Mines-Frt. Prepaid & Invoiced

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		Bell 4K-500 asbestos fiber stretched wrapped on cardboard deck sheets. Payable in Canadian Funds. Confirming to Ronald Paiement 3/21/86. Payment to be made by the second day of April 1986. Via money wire transfer to the Royal Bank of Canada, Thetford Mines, Quebec Canada, Acct. #000-010-9. By this manner CT will prepay for the quantity of fiber to be shipped that month. Walter Smith is to receive a copy of transfer of funds. Important: show importer's identification No. 23-13067 on all papers. All bags & containers must be packaged, marked and/or labeled as may be required by Local, State or Federal regulations currently in effect.		Tons 420	

cc: M. Rudzinski, V.F. PGPS #2B
R.S. Hartman, V.F. PGPS #2B
J. Montgomery, Hillsboro #257
J. Moore, V.F. PGPS #2B

Original Copy of inslip sent to Mary Rudzinski
UNITE-UNIT 242

CONDITION OF LOAD _____ UNLOADING STARTED _____ SEAL NO'S _____ PLANT _____

UNLOADING FINISHED _____ SEAL NO'S _____

TIME TO UNLOAD E-22 464 FOOTINGS OK _____ C.E. Striegel

CAR NO. & INITIAL GOOSSELIN SHIPPED VIA EXPRESS UNLOADED BY Russell APPROVED BY _____ DATE REC'D 4-3-86

INSLIP NO. 10221

UNLOADING REPORT

CTD043587

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

BELL ASBESTOS MINES, LTD.
QUEBEC, CANADA

PURCHASE ORDER NUMBER
PO-51521

FREIGHT OR EXPRESS DEDUCTED
FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

SHIP TO US AT

VIA

ROUTE

F. O. B.

FREIGHT OR EXPRESS PAID:
DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE 7211-0224

TAXABLE ☐
EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		BELL 4K-500 FIBER		420	
		UNITE-UNIT 248			
		Original copy of inslip sent to Mary Rudzinski		APR 14 1986	

INSLIP NO. 00336

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

CAR NO. & INITIAL GOSSELIN SHIPPED VIA EXPRESS UNLOADED BY Russell APPROVED BY DATE REC'D 4-7-86

UNLOADING REPORT

E- 22465

CTD043588

61M 10/81 01-16-0006

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

BELL ASBESTOS MINES, LTD.
QUEBEC, CANADA

PURCHASE ORDER NUMBER
PD-51321

FREIGHT OR EXPRESS DEDUCTED
FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

SHIP TO US AT

VIA

ROUTE

F. O. B.

FREIGHT OR EXPRESS PAID:
DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE 7211-0224

TAXABLE ☐
EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		BELL 4K-500 FIBER		420	
		UNITE-UNIT 230			
		BELL 4K-500 FIBER		420	
		UNITE-UNIT 258			
		original copy of inslip sent to Mary Rudzinski			

APR 25 1986

CONDITION OF LOAD

SEAL NO'S PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 001273

CAR NO. & INITIAL GOSSELIN SHIPPED VIA EXPRESS UNLOADED BY Russell APPROVED BY DATE REC'D 4-21-86

UNLOADING REPORT

			E-	2269	3						
			E-	2270	1						

CTD043589

61M 10/81 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

BELL ASBESTOS MINES LTD.

QUEBEC, CANADA

PURCHASE ORDER NUMBER

PO-51321

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

SHIP TO US AT

VIA

ROUTE

F. O. B.

TERMS

ACCOUNT CODE 7211-0224

TAXABLE ☐

EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		BELL 4K-500 FIBER			
		UNITE-UNIT 251		421	
		Original Copy & inslip sent to Mary Rudzynski			

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

INSLIP NO. 00286

STOCK RECORD POSTED BY Russell

CAR NO. & INITIAL C-OSSELIN SHIPPED VIA EXPRESS UNLOADED BY APPROVED BY DATE REC'D 4-28-81

UNLOADING REPORT

E- 22796

CTD043590

61M 10/81 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

BELL ASBESTOS MINES LTD.

QUEBEC, CANADA

PURCHASE ORDER NUMBER

PO-51321

FREIGHT OR EXPRESS DEDUCTED

FROM OUR REMITTANCE TO SHIPPER $ WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

SHIP TO US AT

VIA

ROUTE

F. O. B.

TERMS

ACCOUNT CODE 7211-0224

TAXABLE ☐

EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		BELL H K-500 FIBER		410	
		UNITE-UNIT 235			
		Original Copy of inslip sent to Mary Rudzinski		MAY 2 1986	

CONDITION OF LOAD

SEAL NO'S PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 10290

CAR NO. & INITIAL COSSELIN SHIPPED VIA EXPRESS UNLOADED BY Russell APPROVED BY DATE REC'D 4-29-86

UNLOADING REPORT

E - 22797

CTD043591

P.O. BOX 860
VALLEY FORGE, PA 19482

ACCOUNTS PAYABLE
COPY OF
RECEIVING REPORT

February 26, 1986

Bell Asbestos Mines, Ltd.
Attn: Walter Smith
P.O. Box 99
Thetford Mines
Quebec, Canada

RENDER INVOICE IN DUPLICATE TO US AT:
(BILL OF LADING MUST ACCOMPANY INVOICE. SHOW TERMS, CAR NO. F.O.B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT).
CertainTeed Corporation
P.O. Box 860 Attn: J.P McGinley
Valley Forge, PA 19482

PURCHASE ORDER NUMBER
PD- 51274

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $ | WEIGHT OF SHIPMENT
FREIGHT OR EXPRESS PAID:
DATE | FRT. STA. NO. | $
TRANSMITTAL NO. | MONTH | 19

SHIPPING INSTRUCTIONS
SHIP TO US AT
VIA
ROUTE
F.O.B. Thetford Mines-Frt. Prepaid & Invoiced

TERMS: See Below | REQUIRED DELIVERY DATE | TAXABLE ☐
ACCOUNT CODE: 7211- -0224 | EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
	[illegible]	Bell 4K-500 asbestos fiber stretched wrapped on cardboard deck sheets.	[illegible]	Ton 420	
		TOTAL			
		Less CM B-85-10-340A			
		Total Charge			
		Payable in Canadian Funds. Confirming to Ronald Paiement 2/24/86. Payment to be made by the second day of March 1986.via money wire transfer to the Royal Bank of Canada, Thetford Mines, Quebec, Canada, Acct#[illegible]-010-9. By this manner CT will pre-pay for the quantity of fiber to be shipped that month. Walter Smith is to receive a copy of Transfer of funds. Important: show importer's identification no. 23-130967 on all papers. All bags and containers must be packaged, marked and/or labeled as may be required by local, State, or Federal regulations currently in effect.		MAR 14 1986	
		cc: M. Rudzinski, V.F. P&PC #2B R.S. Hartman, V.F. P&PC#2B J. Montgomery, Hillsboro #[illegible] J. Moses, V.F. P&PC #2B			

CONDITION OF LOAD UNITE-UNIT 248 | UNLOADING STARTED | SEAL NO'S | PLANT | INSLIP NO. 00457
UNLOADING FINISHED | SEAL NO'S
TIME TO UNLOAD | FOOTINGS OK | C.H. Striegel
CAR NO. & INITIAL GOSSELIN E-22177 | SHIPPED VIA EXPRESS | UNLOADED BY Russell | APPROVED BY | DATE REC'D 3-10-86

UNLOADING REPORT

Original Copy of Inslip sent to Mary Rudzinski

CTD043592

61M 10/81 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

BELL ASBESTOS MINES LTD.

QUEBEC, CANADA

PURCHASE ORDER NUMBER

PO-51274

FREIGHT OR EXPRESS DEDUCTED

FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

SHIP TO US AT

VIA

ROUTE

F. O. B.

TERMS

TAXABLE ☐

EXEMPT ☐

ACCOUNT CODE 7211-0224

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		BELL 4K-500 FIBER		420	
		UNITE-UNIT 254			
		Original Copy. Yinslip sent to Mary Ludzinski			

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 00173

CAR NO. & INITIAL GOSSELIN SHIPPED VIA EXPRESS UNLOADED BY Russell APPROVED BY DATE REC'D 3-13-86

UNLOADING REPORT

E- 222 01

MAR 17 1986

CTD043593

61M 10/81 01-16-0006

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

BELL ASBESTOS MINES, LTD.
QUEBEC, CANADA

PURCHASE ORDER NUMBER
PO-51274

FREIGHT OR EXPRESS DEDUCTED
FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

FREIGHT OR EXPRESS PAID:
DATE FRT. STA. NO. $

SHIP TO US AT

VIA

ROUTE

F. O. B.

TERMS

ACCOUNT CODE 7211-0224

TAXABLE ☐
EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		BELL 4K-500 FIBER		420	
		UNITE-UNIT 236			
		BELL 4K-500 FIBER		420	
		UNITE-UNIT 250		MAR 31 1986	
		Original Copy of Inslip sent to Mary Rudzinski			

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

INSLIP NO. 00197

STOCK RECORD POSTED BY

CAR NO. & INITIAL GOOSELIN SHIPPED VIA EXPRESS UNLOADED BY Russell APPROVED BY DATE REC'D 3-25-86

UNLOADING REPORT

E- 22329
E- 22328

CTD043594

CertainTeed

ORIGINAL

CHECK VOUCHER AUTHORITY

PAY TO _____ DATE REQUIRED _____

FOR	GROSS	DEDUCTIONS	NET
BELL ASBESTOS MINES, LTD CAN #	80 04257		56 249 17
P O BOX 99			
THETFORD MINES, QUEBEC, CANADA			
MARCH RELEASE PD 51274			
126 MET TONS 4K-500 FIBER			
WIRE TRANSFER :- MARCH 4, 1986			
ROYAL BANK OF CANADA			
THETFORD MINES, QUEBEC, CANADA			
ACCT NO, 00-010-9 TOTALS			
FORWARD CHECK TO DEPT.		NET AMOUNT DUE →	

CORP CHG 3/86

AMOUNT VERIFIED - PAYMENT REQUESTED	MANAGER'S APPROVAL	EXECUTIVE OFFICE APPROVAL
BY JBeyer	BY [illegible]	BY [illegible]
DATE 2/26/86	DATE 11 March 86	DATE 2/26/86

CO. NO. (1-3)	BATCH NO. (4-6)	PLT # (8-9)	VOUCHER NO. (10-13)	SOURCE CODE (7)	CARD 1	VENDOR NUMBER (14-22)	INVOICE NUMBER (23-32)	TRANS. CODE (33-34)
				☐ 401 ☐ 440				

INVOICE DATE MO. (35-36)	DAY (37-38)	YR. (39-40)	INVOICE AMOUNT (BEFORE TAX & FRT) THOUSANDS (41-45)	HUNDREDS (46-47)	CENTS (48-49)	DISCOUNT AMOUNT HUNDREDS (50-52)	CENTS (53-56)	SALES TAX AMOUNT HUNDREDS (57-61)	CENTS (62-63)	TERMS CODE (73-74)	DUE DATE MO. (75-76)	DAY (77-78)	YR. (79-80)

CARD 2 (7)	CHECK NO. (14-19)	CHECK DATE MO. (20-21)	DAY (22-23)	YR. (24-25)	BANK NO. (26-28)	PREVIOUS VOUCHER NO. (CODE 440 ONLY) (29-34)	☐ 'T' CHECK	☐ MACHINE CHECK

CARD 3 (7)	ITEM (14-15)	L (23)	ACCOUNTING DISTRIBUTION PRIME (24-26)	SUB (27-29)	LOC (30-33)	PROD CLASS (34-35)	DETAIL (36-39)	OTHER (40-45)	TYPE (46)	DESCRIPTION/PART NO. (47-60)	1099 CODE (69-70)	AMOUNT THOUSANDS (71-75)	HUNDREDS (76-77)	CENTS (78-80)
	1	1	5 0 1	0 0 0	1 0 0							56	249	17
	2													
	3													
	4													

01-01-0036 1/77

CTD043595

CertainTeed Corporation

PIPE & PLASTICS GROUP
P.O. BOX 860
VALLEY FORGE, PA 19482

PLEASE ACKNOWLEDGE
BY RETURN MAIL

DATE February 26, 1986

Bell Asbestos Mines, Ltd.
Attn: Walter Smith
P.O. Box 99
Thetford Mines
Quebec, Canada

RENDER INVOICE IN DUPLICATE TO US AT:
(BILL OF LADING MUST ACCOMPANY INVOICE. SHOW TERMS, CAR NO. F.O.B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT).
CertainTeed Corporation
P.O. Box 860 Attn: J.P McGinley
Valley Forge, PA 19482

PURCHASE ORDER NUMBER
PD- 51274
THIS NUMBER MUST APPEAR ON YOUR INVOICE, PACKING SLIPS, SHIPPING DOCUMENTS, PACKAGES AND CORRESPONDENCE.

PLEASE ENTER OUR ORDER FOR MATERIAL OR SERVICES SHOWN BELOW SUBJECT TO ALL TERMS, CONDITIONS AND INSTRUCTIONS CONTAINED HEREIN AND ON THE REVERSE HEREOF.

SHIPPING INSTRUCTIONS

SHIP TO US AT

VIA

ROUTE

F.O.B. Thetford Mines-Frt. Prepaid & Invoiced

TERMS: See Below

REQUIRED DELIVERY DATE:

TAXABLE ☐

ACCOUNT CODE: 7211- -0224

EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	(DO NOT TYPE IN THIS SPACE)
	126 M. Tons	Bell 4K-500 asbestos fiber stretched wrapped on cardboard deck sheets.	$640.00/M. Ton	
		TOTAL	$80,640.00	
		Less CM B-85-10-340A	597.43	
		Total Charge	$80,042.57	
		Payable in Canadian Funds. Confirming to Ronald Paiement 2/24/86. Payment to be made by the second day of March 1986 via money wire transfer to the Royal Bank of Canada, Thetford Mines, Quebec, Canada, Acct#000-010-9. By this manner CT will pre-pay for the quantity of fiber to be shipped that month. Walter Smith is to receive a copy of Transfer of funds. Important: show importer's identification no. 23-130967 on all papers. All bags and containers must be packaged, marked and/or labeled as may be required by Local, State, or Federal regulations currently in effect.		
		cc: M. Rudzinski, V.F. P&PG #2B R.S. Hartman, V.F. P&PG #2B J. Montgomery, Hillsboro #257 J. Moses, V.F. P&PG #2B		

EQUAL OPPORTUNITY EMPLOYER

CertainTeed Corporation

PURCHASING AGENT
C.H. Striegel

EQUAL OPPORTUNITY CLAUSE: UNLESS OTHERWISE EXEMPTED BY RULES, REGULATIONS, OR ORDERS ISSUED UNDER EXECUTIVE ORDER 11246, SECTION 204; EXECUTIVE ORDER 11701, SECTION 402; OR THE VOCATIONAL REHABILITATION ACT OF 1973, SECTION 503, CERTAINTEED CORPORATION WILL INCLUDE BY REFERENCE THE REQUIRED NONDISCRIMINATION CLAUSES IN ALL SUBCONTRACTS WHICH EXCEED $2,500.00 AND ALL PURCHASE ORDERS.

CTD043596

02 12 0018 8.34

Bell Asbestos Mines, Ltd.

Order PD-51274

Release for March 1986

4K500

PLANT	3/3	3/10	3/17	3/24	3/31
Hillsboro	-	42	42	42	-

Routings - Hillsboro - Gosselin

CertainTeed

To	Mail Code	From	Mail Code	Ext.
Mr. C. H. Striegel	2125 2B	R. S. Hartman	2125 2B	7684

Subject	Date
Chrysotile Fiber Releases - March 1986	February 4, 1986

cfc: JPM

cc: Mr. J. L. Anderson - Hillsboro #257
Mr. D. F. Allen - Hillsboro #257
Mr. B. W. Haigh - Hillsboro #257
Mr. J. A. Burke - Riverside #260
Mr. C. R. Wilson - Riverside #260
Mr. J. E. Collins - Riverside #260
Mr. H. L. Todd - Riverside #260
Mr. P. D. Bruno - VF 2125 2B
[redacted]

In as much as not all details have been completed for the plants to directly control their fiber releases, please arrange the following:

			Week of March:			
P.O. No.	Fiber	Plant	3	10	17	24
PD 51273	Cassiar AK (AD)[1]	57	60		60	60
		60	57	57	95	76
	AZ	60	19	19	38	38
PD 51274	Bell 4K	57		40	40	40
PD 48765	JM 5K-30A	57	40		40	40
PD 51275	JM 6D	57	40	40	40	40

Thank you.

1 There is a single price for AK and AD. The mine will advise the plants the quantity that will be marked AK and the quantity marked AD until the supply of AD bags is exhausted.

Bell Asbestos Mines, Ltd
Les Mines d'Amiante Bell, Ltée

TELEPHONE (418) 335-9166
TELEX: 05-833560 (BELSBEST THETM)
CABLE: BELLASBEST

C.P./P.O. Box 99
THETFORD MINES, QUEBEC
CANADA / G6G 5S4

COMMERCIAL INVOICE

SOLD TO
• CERTAIN-TEED CORPORATION
• PIPE & PLASTIC GROUP, BLDG. NO. 2B
P.O. BOX 860
• VALLEY FORGE, PA., 19482, U.S.A.

SHIPPED TO
•
• ATTENTION: MR. J. McGINLEY
•

NOTIFY

SOLD TO NUMBER	SHIP TO NUMBER	TERMS CODE	COUNTRY CODE
Ø3Ø93	Ø3Ø93	7	77

MAILING DATE (IF DIFFERENT FROM INVOICE DATE)	DATE PRESENTED TO BANK (IF APPLICABLE)

DATE	INVOICE NO.	REFERENCE NO.	CUSTOMER'S ORDER NO.
MARCH 5, 1986	B86-03-062		PD-51274

ORIGIN
THETFORD MINES, QUE. CANADA

ROUTED VIA
AS INSTRUCTED.

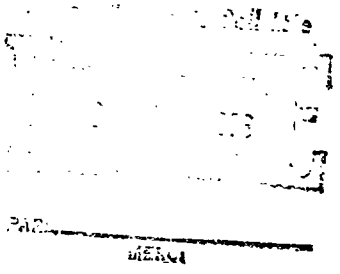
TERMS
PREPAYMENT

CANADIAN ORIGIN

CAN. FUNDS

126 METRIC TONS - 2,520 BAGS BELL'S 4K-500 ASBESTOS AT $640.00
PER METRIC TON F.O.B. MINE.....$80,640.00

DELIVERY SCHEDULE: AS INSTRUCTED.



CTD043599

RECEIVED ... 1 7 1986

WARNING: PERSONS EXPOSED TO, HANDLING, USING, PROCESSING, MANUFACTURING WITH, POSSESSING OR OTHERWISE DEALING IN OR WITH ASBESTOS CAN DEVELOP ILLNESS, PHYSICAL INFIRMITY, CANCER AND OTHER FATAL DISEASES AND SMOKING BY SUCH PERSONS GREATLY INCREASES THE LUNG CANCER RISK. ALL YOUR EMPLOYEES, AGENTS, REPRESENTATIVES AND CUSTOMERS SHOULD BE ADEQUATELY WARNED BY YOU OF THESE RISKS. BELL ASBESTOS MINES, LTD SHALL NOT BE RESPONSIBLE FOR ANY LOSS, DAMAGE, COST OR PENALTY INCURRED BY ANY PERSON AND RESULTING, DIRECTLY OR INDIRECTLY, FROM EXPOSURE TO, HANDLING, USE, PROCESSING, MANUFACTURING WITH, POSSESSION OF OR OTHER DEALING IN OR WITH ASBESTOS SOLD BY IT

FORM NO SM-9

BELL

Bell Asbestos Mines, Ltd
Les Mines d'Amiante Bell, Ltée

TELEPHONE (418) 335-9166
TELEX: 05-833560 (BELSBEST THETM)
CABLE: BELLASBEST

C.P./P.O. Box 99
THETFORD MINES, QUEBEC
CANADA / G6G 5S4

Ø3Ø93	Ø3158	1	77
SOLD TO NUMBER	SHIP TO NUMBER	TERMS CODE	

SOLD TO:
CERTAIN-TEED CORPORATION
PIPE & PLASTIC GROUP, ELDC. NO. 2B
P.O. BOX 860
VALLEY FORGE, PA., 19482, U.S.A.

SHIPPED TO:
CERTAIN-TEED PRODUCTS CORP.
P.O. BOX 706
CLEFSTROME, CALIF. 92509
U.S.A.

NOTIFY

Mines d'Amiante Bell Ltée
PAYÉ
17 OCT 1985

DATE: OCTOBER 15, 1985
INVOICE NO.: D85-10-340-A
REFERENCE NO.:
CUSTOMER'S ORDER NO.:
PAR: MERCI

ORIGIN
THETFORD MINES QUE CANADA

TERMS

CANADIAN ORIGIN

CAN. FUNDS

TO CREDIT YOU WITH DIFFERENCE IN COST OF PREPAID INLAND FREIGHT CHARGES ON YOUR ORDER NO. PD-48990.

INVOICED AS:	$10,007.31	
SHOULD HAVE BEEN INVOICED AS:	$ 9,409.88	$597.43

RECEIVED MAR 17 1986

CREDIT NOTE - NOTE DE CRÉDIT

CTD043600

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

BELL ASBESTOS MINES, LTD.
QUEBEC, CANADA

PURCHASE ORDER NUMBER
PO-51274

FREIGHT OR EXPRESS DEDUCTED
FROM OUR REMITTANCE TO SHIPPER $ WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

FREIGHT OR EXPRESS PAID:
DATE FRT. STA. NO. $

SHIP TO US AT
VIA
ROUTE
F. O. B.

TERMS
TAXABLE ☐
ACCOUNT CODE 7211-0224
EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		BELL 4K-500 FIBER		415	
		UNITE-UNIT 253			
		original Copy of inslip sent to Mary Ludzinski			

CONDITION OF LOAD
SEAL NO'S PLANT
SEAL NO'S
STOCK RECORD POSTED BY
INSLIP NO. 11022

CAR NO. & INITIAL GOSSELIN SHIPPED VIA EXPRESS UNLOADED BY Russell APPROVED BY DATE REC'D 4-3-84

UNLOADING REPORT

E- 224 27

CTD043601

M 10/81 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

BELL ASBESTOS MINES, LTD
QUEBEC, CANADA

PURCHASE ORDER NUMBER
PO-51274

FREIGHT OR EXPRESS DEDUCTED
FROM OUR REMITTANCE TO SHIPPER $ WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

FREIGHT OR EXPRESS PAID:
DATE FRT. STA. NO. $

SHIP TO
JS AT
VIA
ROUTE
F. O. B.

TERMS
ACCOUNT CODE 7211-0224

TAXABLE ☐
EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		BELL 4K-500 FIBER		420	
		UNITE-UNIT 254			
		Original Copy of inslip sent to Mary Rudzjaski			

CONDITION OF LOAD
SEAL NO'S
PLANT
SEAL NO'S
STOCK RECORD POSTED BY

INSLIP NO. 01023

R NO. / NITIAL GOSSELIN SHIPPED VIA EXPRESS UNLOADED BY Russell APPROVED BY DATE REC'D 4-2-86

UNLOADING REPORT

E- 22424

CTD043602

CertainTeed

CHECK VOUCHER AUTHORITY

PAY TO _____ DATE REQUIRED _____

FOR	GROSS	DEDUCTIONS	NET
BELL ASBESTOS MINES, LTD CAN #	53760 00		37507 84
P.O. BOX 99			
THETFORD MINES, QUEBEC CANADA			
JAN + FEB RELEASE PD 49086			
84 METRIC TONS 4K-500 FIBER			
WIRE TRANSFER :- FEB. 4, 1986			
ROYAL BANK OF CANADA			
THETFORD MINES QUEBEC CANADA			
ACCT No. 00-010-9 TOTALS			
FORWARD CHECK TO DEPT.		NET AMOUNT DUE →	

CORP.
CH 6
2/86

AMOUNT VERIFIED - PAYMENT REQUESTED	MANAGER'S APPROVAL	EXECUTIVE OFFICE APPROVAL
BY G Beyer	BY [signature]	BY [signature]
DATE 1/27/86	DATE 1/27/86	DATE

CO. NO. (1-3)	BATCH NO. (4-6)	PLT # (8-9)	VOUCHER NO. (10-13)	SOURCE CODE (7)	CARD 1	VENDOR NUMBER (14-22)	INVOICE NUMBER (23-32)	TRANS CODE (33-34)
				☐ 401 ☐ 440	1			

INVOICE DATE MO. (35-36)	DAY (37-38)	YR. (39-40)	INVOICE AMOUNT (BEFORE TAX & FRT) THOUSANDS (41-45)	HUNDREDS (46-47)	CENTS (48-49)	DISCOUNT AMOUNT HUNDREDS (50-54)	CENTS (55-56)	SALES TAX AMOUNT HUNDREDS (57-61)	CENTS (62-63)	TERMS CODE (73-74)	DUE DATE MO. (75-76)	DAY (77-78)	YR. (79-80)

CARD 2	CHECK NO. (14-19)	CHECK DATE MO. (20-21)	DAY (22-23)	YR. (24-25)	BANK NO. (26-28)	PREVIOUS VOUCHER NO (CODE 440 ONLY) (29-34)	☐ 'T' CHECK	☐ MACHINE CHEC
7								

CARD 3	ITEM (14-15)	L (23)	ACCOUNTING DISTRIBUTION PRIME (24-27)	SUB (28-29)	LOC (30-33)	PROD CLASS (34-35)	DETAIL (36-39)	OTHER (40-45)	TYPE (46)	DESCRIPTION/PART NO. (47-60)	1099 CODE (69-70)	AMOUNT THOUSANDS (71-75)	HUNDREDS (76-77)
7	1	1	5010	00	1000	00	0000						
	2												
	3												
	4												

01-01-0036 1/77

CTD043603