

**Union Carbide Sales
of Asbestos to
Kaiser Gypsum
Antioch, California**



Kaiser-Gypsum
Antioch, CA

DUST COUNT
10/16/73

UCASB00160284



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
21923905

TO

Kaiser-Gypsum Co.
Wilbur Ave.
Antioch, Calif. 94509

CUSTOMER ORDER NO. OR DATE 0089-1101		DATE SHIPPED 12-3-70	INVOICE NO. 120301	
ORIG. CARRIER Delta Lines	INITIALS & CAP NO.	SHIPPED FROM King City	FOB King City	PPD/COLL Coll

TO

Kaiser-Gypsum Co.
P. O. Box 460
Antioch, California 94509

43224542		160		
PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE		PAYMENT TERMS Net 10th Prox.		INVOICE DATE 12-9-70
S.P. NO. P/C 655301	S.P. NO.	ACCT. MO.	COPIES	REQ. NO.

QTY.	DESCRIPTION	GRADE	UNIT	PRICE	AMOUNT	TAX	TOTAL
50 bags	Standard Grade 210			10,500 lbs.	30.03		3525.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 120301 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, California 94126

we hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and all regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00061619

405A



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
21925905

TO
Kaiser-Gypsum Co.
Wilbur Ave.
Antioch, Calif. 94509

CUSTOMER ORDER NO. OR DATE -129-1101		DATE SHIPPED 2-5-71	INVOICE NO. 020404	
ORIG. CARRIER Delta	INITIALS & CAR NO.	SHIPPED FROM King City	FOB King City	PPD/COLL Coll

43224542

160

VICE TO
Kaiser-Gypsum Co.
P. O. Box 460
Antioch, Calif. 94509

PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE		PAYMENT TERMS Net 10th Prox.		INVOICE DATE 2-11-71
SF NO. P/C 655301	SF NO.	ACCT MO	COPIES	REQ NO

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
50 bags	Standard Grade 210		10,500 lbs.	\$0.05
				3525.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. **020404** when mailing remittance to.
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

we hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00061640



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

21925905
COPY OF INVOICE

○ Kaiser-Gypsum Co.
Wilbur Ave.
Antioch, Calif. 94509

CUSTOMER ORDER NO. OR DATE 0250-1101		DATE SHIPPED 6-29-71	INVOICE NO. 062802	
ORIG. CARRIER CME	INITIALS & CAR NO.	SHIPPED FROM King City	FOB. King City	PROD/COLL Coll

CE TO
Kaiser-Gypsum Co.
300 Lakeside Drive
Oakland, California 94604
Attn: Invoice Auditing Department

PRODUCT & GRADE CALIDEX Asbestos		SIZE		
TYPE OF PACKAGE		PAYMENT TERMS Net 10th Prox.		INVOICE DATE 6-30-71
S.P. NO.	S.P. NO.	ACCT. MO.	COPIES	REQ. NO.

160

QTY	DESCRIPTION	UNIT	PRICE	TOTAL	DATE	AMOUNT
3 bags	Standard Grade 210		10,500 lbs.	10.05		3525.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. **062802** when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

by certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and
stions and orders of the U.S. Department of Labor issued under Section 14 thereof

UCASB00061641

USA


**UNION
CARBIDE**
UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
21925905
 COPY OF INVOICE

TO

 • Kaiser-Gypsum Co.
 Wilbur Ave.
 Antioch, Calif. 94509

CUSTOMER ORDER NO. OR DATE 0310-1101		DATE SHIPPED 8-5-71	INVOICE NO. 080306	
ORIG. CARRIER Delta	INITIALS & CAR NO.	SHIPPED FROM King City	F.O.B. King City	PPD/COLL Coll

ICE TO

 • Kaiser-Gypsum Co.
 300 Lakeside Drive
 Oakland, Calif. 94604
 Attn: Invoice Auditing Dept.

00217422

160

PRODUCT & GRADE CALIFORNIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 30		INVOICE DATE 8-10-71	
S.P. NO. P/C 655301	R.P. NO.	ACCT. MO.	COPIES	REQ. NO.

QUANTITY	SHIPMENT	GROSS	NET	WEIGHT	ANALYSIS	POUNDS CONTAINED	DATE	PRICE
30 bags						10,500 lbs.	10.05	\$525.00

CORRESPONDENCE ADDRESS
 UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
 P. O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. **080306** when mailing remittance to:
 UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
 P. O. Box 2245 Custom House Post Office
 San Francisco, California 94126

we hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and
 regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00061642

ASA



UNION CARBIDE CORPORATION
Mining and Metals Division

COPY OF INVOICE

21925905

CE TO
Kaiser-Gypsum Co.
Wilbur Ave.
Antioch, Calif. 94509

CUSTOMER ORDER NO. OR DATE 0363-1101		DATE SHIPPED 10-11-71	INVOICE NO. 100802	
ORIG. CARRIER Delta Lines	INITIALS & CAR NO.	SHIPPED FROM King City	F.O.B. King City	PPD/COIL Coll

00217422

160

CE TO
Kaiser-Gypsum Co.
Attn: Inv. Audit Dept.
300 Lakeside Drive
Oakland, Calif. 94604

PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 30		INVOICE DATE 10-14-71	
S.P. NO. P/C 655301	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.

10 bags	Standard Grade 210				10,500 lbs.	\$0.05	\$525.00
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CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box K King City, Calif. 93530		Please refer to Invoice No. 100802 UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box 2245 Custom House Post Office San Francisco, Calif. 94126
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by certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and
 tions and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB01399193



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

21925905

TO

Kaiser-Gypsum Co.
Wilbur Ave.
Antioch, Calif. 94509

CUSTOMER ORDER NO. OR DATE 0422-1101		DATE SHIPPED 12-8-71	INVOICE NO. 120705	
ORIG CARRIER Delta Lines	INITIALS & CAR NO.	SHIPPED FROM King City	FOB King City	PPD/COIL Coll

ICE TO

Kaiser-Gypsum Co.
300 Lakeside Drive
Oakland, Calif. 94604

00217422		W. Friedmann-SF		
PRODUCT & GRADE Asbestos CALIFORNIA UNDEVELOPED		SIZE		
TYPE OF PACKAGE		PAYMENT TERMS Net 30		INVOICE DATE 12-9-71
SF NO.	BP NO.	ACCT NO.	COPIES	REQ NO.
P/C 655301				

150 bags	Standard Grade 210		10,500 lbs.	50.05	\$525.00
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CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box K King City, Calif. 93930	Please refer to Invoice No. 120705 when mailing remittance to. UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box 2245 Custom House Post Office New York, New York 10008
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and orders of the U.S. Department of Labor issued under Section 14 thereof	

UCASB00061644

USA


**UNION
CARBIDE**
UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

21925905

TO

Kaiser-Gypsum Co.
 Wilbur Ave.
 Antioch, Calif. 94509

CUSTOMER ORDER NO. OR DATE 0516-1101		DATE SHIPPED 3-6-72	INVOICE NO. 11030302	
ORIG. CARRIER CME	INITIALS & CAR NO.	SHIPPED FROM King City	FO B King City	PPD/COLL Coll

00217422

W. Friedemann

ICE TO

Kaiser-Gypsum Co.
 Attn: Invoice Audit Department
 300 Lakeside Drive
 Oakland, California 94604

PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 30		INVOICE DATE 3-8-72	
S.P. NO. P/C 655301	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.

50 bags	Standard Grade 210				10,500 lbs.	50.05	3525.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.							

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box K King City, Calif. 93930	Please refer to Invoice No. 11030302 UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box 2245 Custom House Post Office San Francisco, California 94126
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we hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and
 orders and orders of the U S Department of Labor issued under Section 14 thereof

UCASB00061636



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

21925905

Kaiser-Cyanam
Wilbur Ave.
Antioch, Cal. 94509

CUSTOMER ORDER NO. OR DATE D574-1101		DATE SHIPPED 5-17-72	INVOICE NO. 11651701
ORIG. CARRIER GTE	INITIALS & CAR NO.	SHIPPED FROM King City	FOR King City Coll

CE TO

Kaiser-Cyanam Co.
Attn: Invoice Audit Dept.
300 Lakeside Drive
Oakland, Calif. 94604

PRODUCT NAME CALIBRE 210		SHIP TO Friedemann 6	
TYPE OF PACKAGE CALIBRE 210		INVOICE DATE 5-22-72	
SP NO	SP NO Net 30	ACCT NO	COPIES
P/C 655501		REQ NO	

C bags	Standard Grade 210				10,500 lbs.	20.05	5525.00
Invoice price is in compliance with Executive Order 11627 dated 10/15/71.							

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION Mining & Metals Div. P. O. Box K King City, Calif. 94026	Please refer to Invoice No. 11651701 UNION CARBIDE CORPORATION Mining & Metals Div. P. O. Box 2245 Custom House Post Office San Francisco, Calif. 94126
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by certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and
tions and orders of the U.S. Department of Labor issued under Section 14 thereof

UCASB00061637

U.S.A.



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

21925905
COPY OF INVOICE

O

Kaiser Gypsum Co.
Wilbur Ave.
Antioch, Calif.

CUSTOMER ORDER NO. OR DATE 0644-1101		DATE SHIPPED 8-3-72	INVOICE NO. 11080101	
DRG. CARRIER CHE	INITIALS & CAR NO.	SHIPPED FROM King City	F.O.B. King City	PPD/COLL Coll

J. G. Kucera - S. F.
~~XXXXXXXXXXXXXXXXXXXX~~

00217422

CE TO

Kaiser Gypsum Co.
Attention-Invoice Audit
300 Lakeside Drive
Oakland, California 94604

PRODUCT & GRADE CALIFORNIA Asbestos		SIZE		
TYPE OF PACKAGE		PAYMENT TERMS Net 30		INVOICE DATE 8-8-72
S.P. NO. P/C 655301	S.P. NO.	ACCT. MO.	COPIES	REQ. NO.

SHIPPER'S LOT NO.	GROSS	TARE	NET	ANALYSIS	POUNDS CONTAINED	PRICE	AMOUNT
50 bags	Standard Grade 210				10,500 lbs.	\$0.05	\$525.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.							

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box K
King City, Calif. 93930

Please refer to Invoice No. **11080101** when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

by certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and
ditions and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00061638

USA



UNION CARBIDE CORPORATION
Mining & Metals Division

COPY OF INVOICE

21926905

TO
Kaiser-Gypsum Co.
Wilbur Ave.
Antioch, Ca. 94509

CUSTOMER ORDER NO. OR DATE 0651-1101		DATE SHIPPED 8-21-72	INVOICE NO. 11080304	
ORIG. CARRIER Delta	INITIALS & CAR NO.	SHIPPED FROM King City	F.O.B. King City	PPD/COIL Coll

ICE TO
Kaiser-Gypsum Co.
300 Lakeside Drive
Oakland, California 94604
Attn: Invoice Audit Department

00217422

J. G. Kucema-S. F.

PRODUCT & GRADE CALIFORNIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 30		INVOICE DATE 8-23-72	
S.P. NO. P/C 655301	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.

70 bags	Standard Grade 210					10,500 lbs.	20.05	\$525.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.								

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION
Mining & Metals Div.
P. O. Box K
San Francisco, California 94126

Please refer to Invoice No. 11080304 when mailing remittance to:
UNION CARBIDE CORPORATION
Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

we hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and all orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB01399189



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box 11
King City, Calif. 95930

Calidria ASBESTOS
21925905

SHIP
TO

* Kaiser Gypsum Co.
Wilbur Ave.
Antioch, Ca. 94509

INVOICE
TO

* Kaiser Gypsum Co.
300 Lakeside Drive
Oakland, Ca. 94604
Attn: Inv. Audit Dept.

INVOICE NO 11011802

INVOICE DATE 1-23-73

CUST ORD NO 0790-1101

DATE ENTERED 1-18-73

TERMS Net 30

ACC CODE 0021A22

SALESMAN J. G. Kucera
San Francisco

FOB King City, Ca.

SHIPPED FROM Same

PPD/COL Collect

DATE TO SHIP 1-23-73

DATE SHIPPED 1-23-73

CARRIER Delta

CAR NO

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
350	Standard Grade 210 (P/C 555001) Invoice price is in compliance with Executive Order #11627 dated 10/15/71.	10,500	\$0.05	\$525.00

GENTLEMEN:

THANK YOU FOR THIS ORDER

THE UNION CARBIDE CORPORATION
KING CITY, CALIF. 95930

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS / BELOW

UNION CARBIDE CORPORATION

1000 1000 1000

1000 1000 1000

FILE COPY

UCASB00061633



10P
UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, CA 93930

California ASBESTOS
21925908
FOR King City, CA.

SHIP TO
INVOICE TO

* Kaiser-Cymson Co.
Wilbur Ave.
Antioch, CA. 94509

* Kaiser-Cymson Co.
300 Lakeside Drive
Oakland, CA 94604
Attn: Inv. Audit Dept.

INVOICE NO 11040305

INVOICE DATE 4-16-73

CUST ORD NO 0879-1101

DATE ENTERED 4-3-73

TERMS Net 30

ACC CODE 432352

SALESMAN R. E. Byrne

SHIPPED FROM Same

PPD/COL Collect

DATE TO SHIP 4-12-73

DATE SHIPPED 4-12-73

CARRIER C-M-E

CAR NO

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
700	Standard Grade 210 (P/C 635301) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	21,000	\$0.05	\$1,050.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS Y BELOW.

UNION CARBIDE CORPORATION

FILE COPY

UCASB00061634



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY CALIF 92330

21925905

FOR King City, CA
21925905
SHIPPED FROM Same

SHIP TO
INVOICE TO

* Kaiser-Cycsum Co.
Wilbur Ave.
Antioch, CA 94509

* Kaiser-Cycsum Co.
300 Lakeside Drive
Oakland, CA 94604

INVOICE NO. KC 01840

INVOICE DATE 8-15-73

CUST ORD NO 0584-1101

DATE ENTERED 8-2-73

TERMS Net 30

ACC CODE 00217422

SALESMAN RCB 40

PPD/COL Collect

DATE TO SHIP 8-9-73

DATE SHIPPED 8-15-73

CARRIER CME

CAR 110

PO 50018

NO EGCS	PRODUCT CODE, UNIT DESCRIPTION	QUANTITY LBS	PRICE / LB	TOTAL
700	Standard Grade Z10 (P/C 655301) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	21,000	\$0.05	\$1,050.00

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF

11080305

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW

UNION CARBIDE CORPORATION

- ☒ P.O. BOX 2115, KING CITY, CALIF. 92330
☐ P.O. BOX 5111, CHICAGO, ILL. 60680
☐ P.O. BOX 4112, CHICAGO STATION, NEW YORK, N.Y. 10108

FILE COPY

UCASB00061635



UNION CARBIDE CORPORATION
IRONING & METALS DIVISION
P.O. BOX 4
KING CITY, CALIF. 93930

21925905
21925905

FOB King City, Ca.

SHIPPED FROM
PPD/COL Collect
DATE TO SHIP 1/29/74
DATE SHIPPED 1-29-74
CARRIER Delta Line
CAR NO
RO 50018

SHIP TO
INVOICE TO

Kaiser-Gypsum Company
Wilbur Avenue
Antioch, California 94509

Kaiser-Gypsum Company
300 Lakeside Drive
Oakland, California 94604
Attn: Inv. Audit Dept.

INVOICE NO MB-015100
INVOICE DATE 1-11-74
CUST ORD NO 1138-1101
DATE ENTERED 1/28/74
TERMS Net 30
ACC CODE 00217422
SALESMAN RKB-40

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	TOTAL
350	3G-210 (P/C 655301)	10,500	\$0.055	\$577.50

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

11012802

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

- ☒ TO BOX 2215 CHICAGO, ILL. 60601
- ☐ TO BOX 1138 CHICAGO, ILL. 60601
- ☐ TO BOX 115 CHICAGO, ILL. 60601

FILE COPY

152

UNION CARBIDE CORP. (MAYBOM)
 11021207
 P.O. BOX 4
 KING CITY, CALIF. 95030

FOR King City, CA

21925905
 SHIPPED FROM Same

S
H
I
P
T
O

* Kaiser Gypsum Co.
 Wilbur Avenue
 Antioch, CA 94509

INVOICE NO MU 024100

INVOICE DATE 2-13-74

CUST ORD NO 1138-1101

DATE ENTERED 2-12-74

TERMS Net 30

ACC CODE 00217422

SALES/MAI TRN 44

PPD/COL Collect

DATE TO SHIP 2-13-74

DATE SHIPPED 2-13-74

CARRIER C-H-E

CAR NO

RC 50018

I
N
V
O
I
C
E

* Kaiser Gypsum Co.
 300 Lakeside Drive
 Oakland, CA 94604
 Attn: Inv. Audit Dept.

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	AMOUNT
350	Standard Grade 210 (P/C 655301) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	10,500	\$0.055	\$577.50

11021207

GENTLEMEN

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
 PROVISIONS ON REVERSE SIDE HEREOF

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
 REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE
 SEND REMITTANCE TO ADDRESS BELOW

UNION CARBIDE CORPORATION

☒ P.O. BOX 221, CUSTO. NO. 1, 11021207
☐ P.O. BOX 4, KING CITY, CALIF. 95030
☐ P.O. BOX 111, CUSTO. NO. 1, 11021207

FILE COPY

UCASB00061632



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P O BOX K
KING CITY, CALIF 93930

21923905
SHIP FROM **King City, CA**

SHIP TO
INVOICE TO

Kaiser-Gypsum Company
Wilbur Avenue
Antioch, California 94509

Harrisson & Crossfield Inc.
4000 Birch Street
Seaport Beach, California 92660

INVOICE NO. **MS 072400**
INVOICE DATE **5-21-74**
CUST ORD NO **E-2963**
DATE ENTERED **5/21/74**
TERMS **Net 30**
ACC CODE **00217422**
SALESMAN **MSB 40**

PPD/COL **Collect**
DATE TO SHIP **5/22/74**
DATE SHIPPED **5-22-74**
CARRIER **Delta Lines**
CAR NO
RO **30620**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
680	Standard Grade 218 (P/C 635381) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	28,400	40.053 1.0005X	\$1,132.00 28.40 \$1,063.90

11052101
GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE
SEND REMITTANCE TO ADDRESS / BELOW

UNION CARBIDE CORPORATION

- ☒ P O BOX 3015 CUSTOM HOUSE FLD OFFICE SAN FRANCISCO CA 94111
☐ P O BOX 9136 CHICAGO, ILL 60690
☐ P O BOX 4115 CHURCH ST STATION NEW YORK NEW YORK 10005

UCC hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 7 and 12 of the Fair Labor Standards Act as amended, and all regulations and orders of the U.S. Department of Labor issued under Section 14 hereof.

FILE COPY

UCASB00061630



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P O BOX K
KING CITY, CALIF 93030

Patricia ASBESTOS

FOB King City, CA
21925905
SHIPPED FROM Same

S
H
I
P
T
O

*Kaiser Gypsum Company
Wilbur Avenue
Antioch, CA 94509

INVOICE NO. **NO 15300**

INVOICE DATE **12-3-74**

CUST ORD NO **15123**

DATE ENTERED **12-3-74**

TERMS **Net 30**

ACC CODE **36745008**

SALESMAN **TRN 44**

PPD/COI **Collect**

DATE TO SHIP **12-5-74**

DATE SHIPPED **12-4-74**

CARRIER **A & J Trucking**

CAR NO

RO **50620**

I
N
V
O
I
C
E
T
O

*Harrison & Cronfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
400	Standard Grade Z10 (P/C 625501)	12,000	\$0.06	\$720.00
			Less 3%	<u>21.60</u>
				1698.40

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

11120701

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS BELOW

UNION CARBIDE CORPORATION

- ☐ P O BOX 2215 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94111
☒ P O BOX 21136 CHICAGO ILL 60620
☐ P O BOX 4115 CHURCH ST STATION NEW YORK NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 5, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the U.S. Department of Labor issued under Section 12 thereof.

FILE COPY

UCASB00061629



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF 93930

Handwritten: 21925905
KING CITY, CA

SHIP TO
INVOICE TO

* Kaiser Gypsum Co
Wilbur Avenue
Antioch, CA 94509

* Harrison & Crofield (Pacific) Inc
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. **MS 224600**

INVOICE DATE **6-4-75**

CUST ORD NO **E-3292**

DATE ENTERED **6-3-75**

TERMS **Net 30**

ACC CODE **16745008**

SALESMAN **TPB 44**

SHIPPED FROM **Same**

PPD/COL **Collect**

DATE TO SHIP **6-4-75**

DATE SHIPPED **6-4-75**

CARRIER **Delta Lines**

CAR NO

RO **50620**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
40	2C-210 (P/C 411301)	1,200	\$.645	\$78.00
			Less 3%	<u>3.90</u>
				\$74.10

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

11040305

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS / BELOW

UNION CARBIDE CORPORATION

☐ P.O. BOX 3215 CUSTOM HOUSE POST OFFICE K.A. 1, KING CITY, CA 93930

☒ P.O. BOX 41125 CHICAGO, ILL 60640

☐ P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended
and all regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00061625



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF 93930

Calidria ASBESTOS

FOR KING CITY, CA
21925905
SHIPPED FROM Same

SHIP
TO

* Kaiser-Gypsum Co.
Wilbur Avenue
Astioch, CA 94509

INVOICE NO. MJ 310600

INVOICE DATE 10-31-75

CUST ORD NO. H-6762

DATE ENTERED 10-31-75

PPD/COL Customer Pickup

DATE TO SHIP 10-31-75

DATE SHIPPED 10-31-75

INVOICE
TO

* Harrison & Crossfield (Pacific) Inc
4000 Birch Street
Newport Beach, CA 92660

TERMS Net 30

ACC CODE 36745008

SALESMAN TPN 44

CARRIER Customer Pickup

CAR NO

RO 30620

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
80	SC-210 (P/C 655301)	2,800	\$.065 Less 5%	\$182.00 9.10 \$172.90

11103101

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE
SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

☐ P.O. BOX 9100, CHICAGO, ILL 60609
☒ P.O. BOX 411, CROUCH STATION, NEW YORK, N.Y. 10008

FILE COPY

UCASB00061626

UCASB00061627



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF 93930

Calidria ASBESTOS

FOB King City, CA
21935905
SHIPPED FROM Same

SHIP TO

*Kaiser-Gypsum Co.
Wilbur Avenue
Antioch, CA 94509

INVOICE NO. NU 332500

INVOICE DATE 12-15-75

CUST ORD NO H-6831

DATE ENTERED 12-15-75

TERMS Net 30

ACC. CODE 36745008

SALESMAN TPN 44

PPD/COL Collect

DATE TO SHIP 12-15-75

DATE SHIPPED 12-15-75

CARRIER Delta Lines

CAR NO

RQ 50620

INVOICE TO

*Harrisons & Crossfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD 80	SG-210 (P/C 655301)	2,800	\$.075 Less 3%	\$210.00 <u>10.50</u> \$199.50

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

11121503

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

XX

XX P.O. BOX 1133, CHICAGO, ILL. 60610

XX P.O. BOX 1115 CHURCH ST. STATION NEW YORK, N.Y. 10101

FILE COPY

UCASB00061628



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA
21925905
SHIPPED FROM **SALES**

SHIP TO
INVOICE TO

Kaiser Gypsum Company
Wilbur Avenue
Antioch, CA 94509

Harrisons & Croasfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. **AU 340300**
INVOICE DATE **1-6-76**
CUST ORD NO **H-6872**
DATE ENTERED **1-6-76**
TERMS **Net 30**
ACC CODE **36743008**
SALESMAN **TPH 44**

PPD/COL **Collect**
DATE TO SHIP **1-6-76**
DATE SHIPPED **1-6-76**
CARRIER **CSB**
CAR NO
RQ **50620**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
400	SG-210 (P/C 655301)	14,000	\$.075 Less 5%	\$1,050.00 <u>52.50</u> \$ 997.50

GENTLEMEN,
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

11010602

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE CORPORATION

☒ P.O. BOX 9, 36 CHICAGO, ILL. 60670

☐ P.O. BOX 411, CHURCH ST. STATION NEW YORK, NEW YORK 10007

FILE COPY

UCASB00061621



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P O BOX K
KING CITY, CALIF 93930

Calidria ASBESTOS

FOB King City, CA
21925905
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* Kaiser-Cypess Company
Wilbur Avenue
Antioch, CA 94709

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* Harrison & Crofield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AU 356600
INVOICE DATE 2-19-76
CUST ORD NO E-3317
DATE ENTERED 2-19-76
TERMS Net 30
ACC CODE 3875008
SALESMAN TIM 44

PPD/COL Collect
DATE TO SHIP 2-19-76
DATE SHIPPED 2-19-76
CARRIER Delta Lines
CAR NO
RQ 70620

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
240	80-810 (P/C 675301)	8,400	\$.975	\$630.00
	(Part of T/L order)		Less 5%	31.50
				\$598.50

110219CH
GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE
SEND REMITTANCE TO ADDRESS BELOW
UNION CARBIDE CORPORATION

1000 BOX 51126 UNION-CITY, N.J. 07080
P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10007

FILE COPY

UCASB00061622



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF 93930

Calidria ASBESTOS

FOR **King City, CA**
21925905
SHIPPED FROM **Same**

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Kaiser Gypsum Company
Wilbur Avenue
Antioch, CA 94509

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Harrison & Croftfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO **AU 363800**

INVOICE DATE **3-10-76**

CUST ORD NO **B-3352**

DATE ENTERED **3-5-76**

TERMS **Net 30**

ACC CODE **38745008**

SALESMAN **TIN 44**

PPD/COL **Customer Pickup**

DATE TO SHIP **3-10-76**

DATE SHIPPED **3-10-76**

CARRIER **Customer Pickup**

CAR NO

RQ **50620**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
600	80-210 (P/C 653001)	21,000	\$1.075 Less 7%	\$1,575.00 78.75 \$1,496.25

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

11090503

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE
SEND REMITTANCE TO ADDRESS / BELOW
UNION CARBIDE CORPORATION

PO BOX 4 30000 93930

PO BOX 4 30000 93930

FILE COPY

UCASB00061623



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF 93930

Calidria ASBESTOS

FOR **King City, CA**
21925905
SHIPPED FROM **same**

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Raiser Oxygen Company
Willow Avenue
Antioch, CA 94509

***Harrison & Crossfield (Pacific) Inc.**
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. **AN 405600**

INVOICE DATE **6-28-76**

CUST ORD. NO. **B-3685**

DATE ENTERED **6-24-76**

TERMS **Net 30**

ACC CODE **36745008**

SALESMAN **TEN 44**

PPD/COL **Customer Pickup**

DATE TO SHIP **6-28-76**

DATE SHIPPED **6-28-76**

CARRIER **Customer Pickup**

CAR NO

RQ **50620**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
680	28-210 (P/O 655301)	23,800	\$-.075 Less 5%	\$1,785.00 89.25 \$1,695.75

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

11062406

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS / BELOW
UNION CARBIDE CORPORATION

PO BOX 1115 CHICAGO IL 60690
PO BOX 1115 CHURCH ST MARCH NEW YORK NY 10001

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UCASB00061624