

UNION CARBIDE CORPORATION • METALS DIVISION • P. O. BOX 579 • NIAGARA FALLS, N.Y. 14302 • TEL: 716-278-3376

October 3, 1980

Mr. A. E. Dambach
Grace Industrial Chemicals, Inc.
P. O. Box 2872
1002 Lausanne, Switzerland

Dear Al:

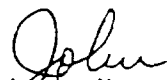
Per the enclosed copy of my letter to Joe Delsignore you can see that we have agreed to reimburse you for the "repackaging" costs discussed in your letter to me dated August 19, 1980. I hope it is satisfactory that we rounded the DM1888.92 to \$1100 and sent the check to Cambridge. This was an easier and faster solution for us.

We find it hard to believe that you found "handfuls of loose asbestos", but we agree that using SX-14 bags for SX-24 may have caused some complications. It should be noted that after you authorized the use of SX-14 bags for SX-24, and we produced several tons, there were no actual shipments before the new SX-24 bags arrived at the plant. We apparently could have waited for the new bags without interrupting your supply.

If you have similar claims in the future, and we obviously hope you won't, we would appreciate photos of the "damaged" product. This could assist us in determining whether or not we could improve the situation by improved packaging or loading practices.

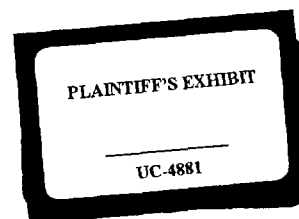
Best personal regards to all.

Very truly yours,


John L. Myers
Marketing Manager

JLM:da1
Enclosure

CC: R. E. Byrne, Jr.
W. B. DeAtley



X416490

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October 3, 1980

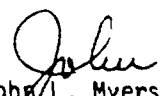
Mr. Joe Delsignore
W. R. Grace & Company
62 Whitmore Avenue
Cambridge, MA 02140

Dear Joe:

Enclosed is our check for \$1100 to settle the claim described in the attached copy of Grace GmbH Invoice No. SX-1139/0 dated August 13, 1980. The shipment was on your order No. 26604, our 60-9508, shipped on July 10, 1980 on the "Annie Johnson".

Per our telecon, please credit Grace Industrial Chemicals or Grace GmbH as appropriate.

Very truly yours,


John L. Myers
Marketing Manager

JLM:dal
Enclosure

CC: R. E. Byrne, Jr.
A. E. Dambach
W. B. DeAtley



X416488

Rechnungskopie

Invoice/copie

Copie de facture

GRACE

Grace GmbH, Postfach 449, in der Hollerhecke 1, 6520 Worms/RH

Callidria Abestros
Metals Division UCC
Niagara Falls
New York
United States of America
attn.: John L. Myers

Versanddatum/shipment date
Expéditeur à

Ihre Bestellung/your order
Votre commande No.

Unsere Auftrags-Nr./our order No.
Notre Commande No.
SX 1139/0

Auftragsdatum/order date
Aug. 13, 1980

Zahlung/paym. nr./payment

netto Kasse

Gewünschter Liefertermin/wanted
Délai demandé

Frankatur/carriage/franchise
Kunden-Nr./code
840 0 3924 1

Versandart/shipment / Mode d'expédition
durch through/par
Bei Zahlungen bitte angeben
Please quote on payment
a rappayer d'encaisse paiement

Versanddatum/shipment date
Rechnungs-Nr./ Invoice No.
de facture 331

Rechnungsdatum/invoice date
14.08.80

Article/description

Bestellmenge
Qty. ordered
Qté commandée
ucc #
(60-9508)

Preis/Einheit
price p. unit
Prix unitaire

Liefermenge
Qty. shipped
Qté de livraison

Kell-Anzahl
package
Détails de colis

Brutto kg
gross weight
Poids brut

Gesamtpreis DM
value
Montant total

Costs for rawork SX 24 delivery 01/80/004 - 26604 B

we herewith charge you with following costs for:

- 1) remove the shrink wrapped film
- 2) suck the loose Sylodex off the bags
- 3) relable the bags with SX 24 stickers
because marking with a pen is
not clear enough
- 4) shrink wrap the bags again

- - ,1980/kg x 1.908 bags x 5 kg each =

SX 1139/0 CS

Wir empfehlen auf der Rückseite abgedruckten Allgemeinen Lieferungs- und
Bedingungen
Refer to our general delivery and payment conditions

Grace GmbH, Werk Worms
Sitz der Gesellschaft, Nordstadt
Amtsgericht Nordstadt HRB 1163
Vorsitzer des AR: Ernst Neubert

Telefon (0 62 41) 84 81, Telex 04 67 724
Draht-Telefon Hamburg 130 300
Bankleitzahl 250 000 00 X 4077 777
Commerzbank Hamburg

Grace GmbH

7113-800-0875
DM 1.888,92
5/100