020014874 TERMS
CALAVERAS ASBESTOS LTD

PO BOX 127
COPPEROPOLIS CA 95228

PLAINTIFF'S EXHIBIT

CT-1030

"RAW MATERIAL"

1983 Raw Mat. AEP- 'Cassiar

DETACH BEFORE DEPOSITING
RETAIN FOR YOUR RECORDS

020014674

Certain-teed Corporation
Pipe and Plastics Group
Box 860, Valley Forge, PA 19482

058455

PPG 00058455

REGISTER NUMBER	VENDOR INVOICE NO.	INVOICE DATE		GROSS AMOUNT	CASH DISCOUNT	F.O.P.	NET AMOUNT
601678	0000002294	11-21-83	INV	15802.62	.00		15802.62
908821	0000002284	11-03-83	INV	15857.13	.00		15857.13
908822	0000002287	11-04-83	INV	15852.46	.00		15852.46
				47512.21	.00		47512.21

CertainTeed

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

Certain-teed Corporation
Pipe and Plastics Group
Box 860
Valley Forge, PA 19482

64-1278
611

PPG 00058455

MO.	DAY	YR.
12	21	83

EXACTLY ****47,512 DOLLARS AND 21 CENTS

$*****47,512.21
DOLLAR AMOUNT

Pipe and Plastics Group

PAY TO ORDER OF

CALAVERAS ASBESTOS LTD
PO BOX 127
COPPEROPOLIS CA 95228

BY
COUNTERSIGNED

NOT NEGOTIABLE

⑈00058455⑈ ⑆061112788⑆ 011 00 882⑈

CTD044558

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

SOURCE CODE ► 401 VENDOR INVOICE

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	429	60	1678	11-23-83		
1 2 3	4 5 6	8 9	10 11 12 13	PRICED BY	EXTENDED BY	

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2294	01	11	21	83
7	14–22	23–32	33 34	35 36	37 38	39 40

INVOICE AMOUNT (GROSS) THOUSAND	HUNDREDS	CENTS	DISCOUNT AMOUNT HUNDREDS	CENTS	DUE DATE MO.	DAY	YR.
15	802	62			12 (~~11~~)	22 (~~30~~)	83 (~~83~~)
41–44	45–47	48 49	50–54	55 56	75 76	77 78	79 80

CARD	ITEM	ACCOUNTING DISTRIBUTION (L, PRIME, SUB, LOC., PROD CL, DETAIL, OTHER) 23–45	1099 CODE 69 70	AMOUNT (THOUSAND, HUNDREDS, CENTS) 71–80
3	1	17211006000000240000950		1580262
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044559

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date November 21, 1983

Invoice No. D-2294

Customer Order No. PD 7303

Our Order No. 971

Invoice To: CertainTeed Corporation
Pipe & Plasitcs Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped November 18, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 11/18/83 - $0.8076 .8100 - .8076 = .0024 x 15,575.00		- 37.38 15,802.62

RECEIVED
NOV 23 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044560

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date November 21, 1983

Invoice No. D-2294

Customer Order No. PD 7303

Our Order No. 971

Invoice To: CertainTeed Corporation
Pipe & Plasitcs Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped November 18, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 11/18/83 - $0.8076 .8100 - .8076 = .0024 x 15,575.00		- 37.38 15,802.62

RECEIVED
NOV 23 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044561

CertainTeed CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

MULTIPLE INVOICE ENTRIES

01-01-0082 1/77

SOURCE CODE ► 501 VENDOR INVOICE

PRICED BY	EXTENDED BY	DATE	PAGE	OF
[signature]		11-8-83		

CO. NO. (1-3)	BATCH NO. (4-6)	CARD (7)	PLANT NO. (8-9)	VOUCHER CONTROL NO. (10-13)	VENDOR NUMBER (14-22)
		1	60	0	020014874

INVOICE NUMBER (23-32)	TRANS CODE (33-34)	INVOICE DATE MO DAY YR (35-40)	INVOICE AMOUNT (GROSS) (41-49)	DISCOUNT AMOUNT (50-56)	INV SEQ (72)	TERMS CODE (73-74)	DUE DATE MO DAY YR (75-80)
00000D2284	01	110383	1585713		1		122283
00000D2287	DUPL	110483	1585246		2	DUPL	DUPL
					3		
					4		
					5		
					6		
					7		
					8		
					9		
		TOTAL →	3170959				

CARD 3 7

ITEM (14-15)	ACCOUNTING DISTRIBUTION: L (23)	PRIME (24-27)	SUB. (28-29)	LOC. (30-33)	PROD. CL. (34-35)	DETAIL (36-39)	OTHER (40-45)	1099 CODE (69-70)	AMOUNT (71-80)
1	1	7211	00	6000	00	0240			3170959
2									
3									
4									
5									
6									
7									
8									
9									
0									

"RAW MATERIAL"

RECEIVING SHEET INFO.

INV SEQ	RECEIVING SHEET NOS.	MONTH REC	F.O.B.
1	0902	11	
2	0911	11	
3			
4			
5			
6			
7			
8			
9			

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228
Telephone (209) 785-2201
Telex 359458 CALACOPL

Date November 4, 1983

Invoice No. D-2287

Customer Order No. PD 7303

Our Order No. 971

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502

Date Shipped November 3, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 11/3/83 - $0.8108 .8108 - .8100 = .0008 x 15,575.00		12.46 15,852.46

RECEIVED
NOV 08 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044563

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date November 4, 1983

Invoice No. D-2287

Customer Order No. PD 7303

Our Order No. 971

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502

Date Shipped November 3, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment		12.46
	WSJ dated 11/3/83 - $0.8108		
	.8108 - .8100 = .0008 x 15,575.00		15,852.46
	RECEIVED NOV 08 1983 CERTAINTEED CORP. RIVERSIDE 260		

Documents Attached:

Special Instructions:

CTD044564

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	November 3, 1983	Invoice No.	D-2284
Customer Order No.	PD 7303	Our Order No.	971
Invoice To:	CertainTeed Corporation Pipe & Plastics Group P.O. Box 706 Riverside, Ca. 92502 Attn: Accounts Payable	Date Shipped	November 2, 1983
		Shipped Via	Brothers
Shipped To:	Plant No. 260 2100 Avalon Street Crestmore, Ca. 92509	F.O.B.	Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment		17.13
	WSJ Dated 11/2/83 - $0.8111		
	.8111 - .8100 = .0011 x 15,575.00		15,857.13

Documents Attached:

Special Instructions:

RECEIVED
NOV 08 1983
CERTAINTEED CORP.
RIVERSIDE 260

CTD044565

INVOICE

Calaveras Asbestos Ltd.
P. O. Box 127
Copperopolis, California 95228
Telephone (209) 785-2201
Telex 359458 CALACOPL

Date November 3, 1983

Invoice No. D-2284

Customer Order No. PD 7303

Our Order No. 971

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped November 2, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ Dated 11/2/83 - $0.8111 .8111 - .8100 = .0011 x 15,575.00		17.13 15,857.13

Documents Attached:

Special Instructions:

RECEIVED
NOV 08 1983
CERTAINTEED CORP.
RIVERSIDE 260

CTD044566

DETACH BEFORE DEPOSITING
RETAIN FOR YOUR RECORDS 020014874

Certain-teed Corporation
Pipe and Plastics Group
Box 860, Valley Forge, PA 19482

6437

PPG 00056437

REGISTER NUMBER	VENDOR INVOICE NO.	INVOICE DATE		GROSS AMOUNT	CASH DISCOUNT	F.G.P.	NET AMOUNT
601475	0000002270	10-10-83	INV	15888.28	.00		15888.28
601530	0000000938	10-03-83	INV	15860.25	.00		15860.25
601531	000000D2271	10-13-83	INV	15855.58	.00		15855.58
601567	000000D2276	10-24-83	INV	15861.81	.00		15861.81
601578	000000D2281	10-27-83	INV	15863.36	.00		15863.36
				79329.28	.00		79329.28

RAW MATERIALS

CertainTeed

Certain-teed 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 00056437

MO.	DAY	YR.
11	22	83

EXACTLY ****79,329 DOLLARS AND 28 CENTS

Pipe and Plastics Group $*****79,329.28
DOLLAR AMOUNT

PAY TO ORDER OF
CALAVERAS ASBESTOS LTD
PO BOX 127
COPPEROPOLIS CA 95228

BY
COUNTERSIGNED

NOT NEGOTIABLE

⑈00056437⑈ ⑆061112788⑆ 011 00 882⑈

CTD044567

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
0 0 2	409	60	1475	10/4/83		

PRICED BY: JD
EXTENDED BY: [illegible]

SOURCE CODE ► 401 VENDOR INVOICE

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	0000002270	01	10	10	83

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
1,5888.28		11	~~10~~ 22	83

CARD 3 ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT
1	1721 / 00 / 60000 / 00 / 240 / 000829		15888.28
2			
3			
4			
5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044568

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date October 11, 1983

Invoice No. D-2270

Customer Order No. PD 7274

Our Order No. 952

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped October 10, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 10/10/83 - $0.8131 .8131 - .8100 = .0031 x 15,575.00		48.28 15,888.28

RECEIVED
OCT 14 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044569

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date October 11, 1983

Invoice No. D-2270

Customer Order No. PD 7274

Our Order No. 952

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped October 10, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 10/10/83 - $0.8131 .8131 - .8100 = .0031 x 15,575.00		48.28 15,888.28

RECEIVED
OCT 14 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044570

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F. O. B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Fibre	[redacted]	50000	
		V1475			

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 0829 0829

CAR NO. & INITIAL 952-A SHIPPED VIA Brothers UNLOADED BY Mtg ~~APPROVED~~ BY [signature] DATE REC'D 11 Oct 83

UNLOADING REPORT

CTD044571

CertainTeed
CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	417	60	1530	10/10/83		
1 2 3	4 5 6	8 9	10 11 12 13	PRICED BY	EXTENDED BY	

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	0000000938	01	10	03	83
7	14–22	23–32	33 34	35 36	37 38	39 40

INVOICE AMOUNT (GROSS) THOUSAND / HUNDREDS / CENTS	DISCOUNT AMOUNT HUNDREDS / CENTS	DUE DATE MO.	DAY	YR.
158025		11	20 / 22	83
41–49	50–56	75 76	77 78	79 80

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT (THOUSAND / HUNDREDS / CENTS)
3	1	17211006000000240000798		158025
	2			
	3			
	4			
	5			
7	14 15	23–45	69 70	71–80

02-01-0006 4/77 '7

CTD044572

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date October 4, 1983

Invoice No. D-2264

Customer Order No. PD 7204

Our Order No. 938

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped October 3, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment		20.25
	WSJ dated 10/3/83 - $0.8113		
	.8113 - .8100 = .0013 x 15,575.00		15,860.25

"RAW MATERIAL"

RECEIVED
OCT 07 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044573

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date October 4, 1983

Invoice No. D-2264

Customer Order No. PD 7204

Our Order No. 938

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped October 3, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 10/3/83 - $0.8113 .8113 - .8100 = .0013 x 15,575.00		20.25 15,860.25

RECEIVED
OCT 07 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044574

CT-2538

61M 10/81 01-16-0006

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE

FRT. STA. NO. $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

SLIP NO. 0798 0798

CAR NO. & INITIAL ? 938-H SHIPPED VIA Brothers UNLOADED BY Mfg ~~APPROVED~~ BY Ci? DATE REC'D 3 Oct 8?

UNLOADING REPORT

CTD044575

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

SOURCE CODE ► 401 VENDOR INVOICE

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	417	60	1531	10/17/83		

PRICED BY
EXTENDED BY

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2271	01	10	13	83

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
158558		11	22	83

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT
3	1	17211006000002402000837		158558
	2			
	3			
	4			
	5			

02-01-0006 4/77 '7

CTD044576

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date October 13, 1983

Invoice No. D-2271

Customer Order No. PD 7274

Our Order No. 952

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped October 12, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 10/12/83 - $0.8110 .8110 - .8100 x 15,575.00		15.58 15,855.58

"RAW MATERIAL"

Documents Attached: RECEIVED OCT 1 8 1983 CERTAINTEED CORP. RIVERSIDE 260

Special Instructions:

CTD044577

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date October 13, 1983

Invoice No. D-2271

Customer Order No. PD 7274

Our Order No. 952

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped October 12, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 10/12/83 - $0.8110 .8110 - .8100 x 15,575.00		15.58 15,855.58

RECEIVED
OCT 1 8 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044578

61M 10/81 01-16-0006

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

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

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Fibre	[redacted]	50000	
		V1591			

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 0837 0837

CAR NO. & INITIAL 952-B SHIPPED VIA Brothers UNLOADED BY MTG ~~APPROVED~~ BY [signature] DATE REC'D 13 Oct 83

UNLOADING REPORT

CTD044579

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	42760		1567	10/27/83		

PRICED BY: [illegible]
EXTENDED BY: [illegible]

SOURCE CODE ► 401 VENDOR INVOICE

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2276	01	10	24	83

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
1586.81		11	~~24~~ 22	83

CARD	ITEM	ACCOUNTING DISTRIBUTION L	PRIME	SUB	LOC.	PROD CL	DETAIL	OTHER	1099 CODE	AMOUNT
3	1	1	7211	00	6000	00	0240	000863		1586.81
	2									
	3									
	4									
	5									

02-01-0006 4/77 '7

CTD044580

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date October 25, 1983

Invoice No. D-2276

Customer Order No. PD 7274

Our Order No. 952

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped October 24, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 10/24/83 - $0.8114 .8114 - .8100 = .0014 x 15,575.00		21.81 15,861.81

"RAW MATERIAL"

RECEIVED
OCT 27 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044581

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	October 25, 1983	Invoice No.	D-2276
Customer Order No.	PD 7274	Our Order No.	952
Invoice To:	CertainTeed Corporation Pipe & Plastics Group P. O. Box 706 Riverside, Ca. 92502 Attn: Accounts Payable	Date Shipped	October 24, 1983
		Shipped Via	Brothers
Shipped To:	Plant No. 260 2100 Avalon Street Crestmore, Ca. 92509	F.O.B.	Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 10/24/83 - $0.8114 .8114 - .8100 = .0014 x 15,575.00		21.81 15,861.81

RECEIVED
OCT 27 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044582

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 546-8030
CHERRY HILL, N. J. (609) 424-4866

CT-2538

61M 10/81 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F. O. B.

FREIGHT OR EXPRESS PAID:

DATE

FRT. STA. NO. $

TERMS

ACCOUNT CODE 240

TAXABLE ☐

EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 0863 0863

CAR NO. & INITIAL 936 752C SHIPPED VIA Brothers UNLOADED BY MHg ~~APPROVED~~ BY [illegible]

DATE REC'D 25 Oct 8[illegible]

UNLOADING REPORT

CTD044583

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE
VOUCHER

SOURCE CODE ▶ 401 VENDOR INVOICE

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	406	60	1578	11-2-83		

PRICED BY
EXTENDED BY

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2281	01	10	27	83

RECEIVED:

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
1586336		11	~~10~~ 22	83

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT
3	1	1721100600000240000874		1586336
	2			
	3			
	4			
	5			

02-01-0006 4/77 '7

CTD044584

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228
Telephone (209) 785-2201
Telex 359458 CALACOPL

Date October 27, 1983

Invoice No. D-2281

Customer Order No. PD 7274

Our Order No. 952

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped October 26, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 10/26/83 - $0.8115 .8115 - .8100 = .0015 x 15,575.00		23.36 15,863.36

"RAW MATERIAL"

RECEIVED
OCT 31 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044585

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date October 27, 1983

Invoice No. D-2281

Customer Order No. PD 7274

Our Order No. 952

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped October 26, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 10/26/83 - $0.8115 .8115 - .8100 = .0015 x 15,575.00		23.36 15,863.36

Documents Attached:

Special Instructions:

RECEIVED
OCT 31 1983
CERTAINTEED CORP.
RIVERSIDE 260

CTD044586

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

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

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE 240

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Ca

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Fibre	[redacted]	50000	
	[redacted]	0.01	[redacted]		
	[redacted]	1,5862.00	[redacted]		
	[redacted]	V1578	[redacted]		

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 0874 0874

CAR NO. & INITIAL 952-1D SHIPPED VIA Brothers UNLOADED BY [signature] ~~APPROVED~~ BY [signature] DATE REC'D 27 Oct 83

UNLOADING REPORT

CTD044587

DETACH BEFORE DEPOSITING
RETAIN FOR YOUR RECORDS

020014874

Certain-teed Corporation
Pipe and Plastics Group
Box 860, Valley Forge, PA 19482

052254

PPG 00052254

REGISTER NUMBER	VENDOR INVOICE NO.	INVOICE DATE		GROSS AMOUNT	CASH DISCOUNT	F.O.P.	NET AMOUNT
601184	00000D2232	08-17-83	INV	15852.46	.00		15852.46
601215	00000D2235	08-22-83	INV	15861.81	.00		15861.81
601271	00000D2243	08-31-83	INV	15850.90	.00		15850.90
601332	00000D2248	09-08-83	INV	15874.27	.00		15874.27
607421	00000D2224	08-10-83	INV	31636.39	.00		31636.39
607422	00000D2227	08-11-83	INV	15816.64	.00		15816.64
607423	00000D2231	08-15-83	INV	15829.10	.00		15829.10
607424	00000D2229	08-12-83	INV	15815.08	.00		15815.08
				142536.65	.00		142536.65

CertainTeed

Certain-teed Corporation
Pipe and Plastics Group
Box 860
Valley Forge, PA 19482

64-1278
611

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

RAW MATERIALS

PPG 00052254

MO.	DAY	YR.
09	26	83

EXACTLY ***142,536 DOLLARS AND 65 CENTS

$***142,536.65
DOLLAR AMOUNT

Pipe and Plastics Group

PAY TO ORDER OF

CALAVERAS ASBESTOS LTD
PO BOX 127
COPPEROPOLIS CA 95228

BY
COUNTERSIGNED

NOT NEGOTIABLE

⑈00052254⑈ ⑆061112788⑆ 011 00 882⑈

CTD044588

CertainTeed
CertainTeed Corporation

SOURCE CODE ▶ 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	418	60	1184	8-22-83		
1 2 3	4 5 6	8 9	10 11 12 13	PRICED BY		
				EXTENDED BY		

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2232	01	08	17	83
7	14–22	23–32	33 34	35 36	37 38	39 40

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
15852.46		09	26	83
41–49	50–56	75 76	77 78	79 80

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT
3	1	17211006000000240000664		15852.46
	2			
	3			
	4			
	5			
7	14 15	23–45	69 70	71–80

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044589

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date August 17, 1983

Invoice No. D-2232

Customer Order No. PD 7150

Our Order No. 919

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped August 16, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 8/16/83 - $0.8108 .8108 - .8100 = .0008 x 15,575.00		12.46
			15,852.46

RAW MATERIAL

Documents Attached:

Special Instructions:

RECEIVED
AUG 22 1983
CERTAINTEED CORP.
RIVERSIDE 260

CTD044590

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date August 17, 1983

Invoice No. D-2232

Customer Order No. PD 7150

Our Order No. 919

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped August 16, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 8/16/83 - $0.8108 .8108 - .8100 = .0008 x 15,575.00		12.46 15,852.46

RECEIVED
AUG ? ? 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044591

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 545-8030 — CHERRY HILL, N. J. (609) 424-4656

CT-2538

61M 10/41 01-16-0006

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE — FRT. STA. NO. — $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

SHIPPING INSTRUCTIONS

SHIP TO US AT: Riverside, Calif

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S — PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 066 066

CAR NO. & INITIAL #2 919D — SHIPPED VIA Brothers — UNLOADED BY MHg — BY [signature] — DATE REC'D 17 Aug 8

UNLOADING REPORT

CTD044592

CertainTeed
CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	4226	0	1215	8 25 83		
1 2 3	4 5 6	8 9	10 11 12 13	PRICED BY	EXTENDED BY	

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2235	01	08	22	83
7	14–22	23–32	33 34	35 36	37 38	39 40

INVOICE AMOUNT (GROSS) THOUSAND	HUNDREDS	CENTS	DISCOUNT AMOUNT HUNDREDS	CENTS	DUE DATE MO.	DAY	YR.
15	861	81			09	~~09~~ 26	83
41–44	45–47	48 49	50–54	55 56	75 76	77 78	79 80

CARD	ITEM	ACCOUNTING DISTRIBUTION L	PRIME	SUB	LOC.	PROD CL	DETAIL	OTHER	1099 CODE	AMOUNT THOUSAND	HUNDREDS	CENTS
3	1	1	7211	00	600	00	0240	000670		15	861	81
	2											
	3											
	4											
	5											
7	14 15	23	24–27	28 29	30–33	34 35	36–39	40–45	69 70	71–75	76–78	79 80

02-01-0006 4/77 '7

CTD044593

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date August 22, 1983

Invoice No. D-2235

Customer Order No. PD 7150

Our Order No. 919

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped August 19, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 8/19/83 -$0.8114 .8114 - .8100 = .0014 x 15,575.00		+ 21.81 15,861.81

RECEIVED
AUG 25 1983
CERTAINTEED CORP.
RIVERSIDE 260

RAW MATERIALS

Documents Attached:

Special Instructions:

CTD044594

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date August 22, 1983

Invoice No. D-2235

Customer Order No. PD 7150

Our Order No. 919

Invoice To. CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped August 19, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 8/19/83 -$0.8114 .8114 - .8100 = .0014 x 15,575.00		+ 21.81 15,861.81

RECEIVED
AUG 25 1983

Documents Attached: CERTAINTEED CORP.
RIVERSIDE 260

Special Instructions:

9

CTD044595

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 546-60?? CHERRY HILL, N. J. (609) 424-4655

CT-2538

61M 10/81 01-15-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F. O. B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

INSLIP NO. 0670

STOCK RECORD POSTED BY

CAR NO. & INITIAL 434 919-E SHIPPED VIA Brothers UNLOADED BY ~~APPROVED~~ BY DATE REC'D 1940

UNLOADING REPORT

CTD044596

CertainTeed CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	402	60	1271	9-2-83		

PRICED BY: [signature]
EXTENDED BY: [signature]

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2243	01	08	31	83

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
1585090		09	~~15~~ 26	83

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT
3	1	17211006000000240000698		1585090
	2			
	3			
	4			
	5			

02-01-0006 4/77 '7

CTD044597

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date August 31, 1983

Invoice No. D-2243

Customer Order No. PD 7204

Our Order No. 938

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped August 30, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca.

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 8/30/83 - $0.8107 .8107 - .8100 = .0007 x 15,575.00		10.90 15,850.90

RAW MATERIALS

RECEIVED SEP 02 1983 CERTAINTEED CORP. RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044598

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date August 31, 1983

Invoice No. D-2243

Customer Order No. PD 7204

Our Order No. 938

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped August 30, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca.

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 8/30/83 - $0.8107 .8107 - .8100 = .0007 x 15,575.00		10.90
			15,850.90

Documents Attached:

Special Instructions:

RECEIVED
SEP 02 1983
CERTAINTEED CORP.
RIVERSIDE 260

CTD044599

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 546-8030 — CHERRY HILL, N.J. (609) 424-4856

CT-2538

61M 10/81 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

SHIPPING INSTRUCTIONS

SHIP TO US AT: Riverside, CA.

VIA

ROUTE

F. O. B.

TERMS

ACCOUNT CODE 0240

TAXABLE ☐

EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 0698

CAR NO. & INITIAL 2 938-A SHIPPED VIA Brothers UNLOADED BY MXG APPROVED BY DATE REC'D 3/1/98

UNLOADING REPORT

CTD044600

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

SOURCE CODE ► 401 VENDOR INVOICE

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	413	60	1332	9-12-83		

PRICED BY
EXTENDED BY

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2248	01	09	08	83

RECEIVED:

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
1587427		09	26	83

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT
3	1	1721100600000240000717		1587427
	2			
	3			
	4			
	5			

02-01-0006 4/77 '7

CTD044601

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date September 8, 1983

Invoice No. D-2248

Customer Order No. PD 7204

Our Order No. 938

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502

Date Shipped September 7, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ Dated 9/7/83 - $0.8122 .8122 - .8100 = .0022 x 15,575.00		+ 34.27 15,874.27

RECEIVED
SEP 12 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044602

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date September 8, 1983

Invoice No. D-2248

Customer Order No. PD 7204

Our Order No. 938

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502

Date Shipped September 7, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment		+ 34.27
	WSJ Dated 9/7/83 - $0.8122		
	.8122 - .8100 = .0022 x 15,575.00		15,874.27

RECEIVED
SEP 12 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044603

DELAWARE VALLEY BUSINESS FORMS, INC.
PHILADELPHIA, PA. (215) 546-6030
CHERRY HILL, N. J. (609) 424-4866

CT-2538

61M 40/81 01-16-0006

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F. O. B.

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 0717

CAR NO. & INITIAL 938-C SHIPPED VIA Brothers UNLOADED BY [illegible] APPROVED BY [illegible] DATE REC'D [illegible]

UNLOADING REPORT

CTD044604

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

MULTIPLE INVOICE ENTRIES

PREPARED BY	APPROVED	DATE	PAGE
[signature]	RT	8-15-83	1 / 1

01-01-0082 1/77

SOURCE CODE ▶ 501 VENDOR INVOICE

CO. NO. (1 2 3)	BATCH NO. (4 5 6)	CARD (7)	PLANT NO. (8 9)	VOUCHER CONTROL NO. (10 11 12 13)	VENDOR NUMBER (14–22)
002	415	1	60	7420	020014874

INVOICE NUMBER (23–32)	TRANS CODE (33 34)	INVOICE DATE MO (35 36)	DAY (37 38)	YR (39 40)	INVOICE AMOUNT (GROSS) THOUSANDS / HUNDREDS / CENTS (41–49)	DISCOUNT AMOUNT HUNDREDS / CENTS (50–56)
00000D2224	01	08	10	83	3163639	
00000D2227	DUPL	08	11	83	1581664	
00000D2231	DUPL	08	15	83	1582910	
00000D2229	DUPL	08	12	83	1581508	
				TOTAL →	7909721	

INV SEQ (72)	TERMS CODE (73 74)	DUE DATE MO	DAY	YR
1	DUPL	09	26	83
		~~08~~	~~25~~	~~83~~
2		DUPL		
3				
4				
5				
6				
7				
8				
9				

CARD 3 / 1

ITEM (14 15)	ACCOUNTING DISTRIBUTION: L (23)	PRIME (24–27)	SUB. (28 29)	LOC. (30–33)	PROD. CL. (34 35)	DETAIL (36–39)	OTHER (40–45)	1099 CODE (69 70)	AMOUNT THOUSANDS / HUNDREDS / CENTS (71–80)
1	1	7211	00	6000	00	0240			7909721
2									
3									
4									
5									
6									
7									
8									
9									
0									

RECEIVING SHEET INFO. INV SEQ	RECEIVING SHEET NOS.	MONTH REC	F.O.B.
1	0638	8	
2	0639	8	
3	0647	8	
4	0655	8	
5	0648	8	
6			
7			
8			
9			

"RAW MATERIAL"

CTD044605

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	August 10, 1983	Invoice No.	D-2224
Customer Order No.	PD-6991/PD-6832 (25 S/T ea.)	Our Order No.	899
Invoice To:	CertainTeed Corporation Pipe & Plastics Group P.O. Box 706 Riverside, Ca. 92502 Attn: Accounts Payable	Date Shipped	August 9, 1983
		Shipped Via	Brothers
Shipped To:	Plant No. 260 2100 Avalon Street Crestmore, Ca. 92509	F.O.B.	Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
50 S/T	4T Asbestos Fibre	623.00	31,150.00
40	CAL Pallets	8.25	330.00
40	Units of Shrink Wrap	5.00	200.00
	Canadian Dollar Adjustment WSJ Dated 8/9/83 - $0.8086 .8100 - .8086 = .0014 x 31,150.00		- 43.61 31,636.39

"RAW MATERIAL"

RECEIVED
AUG 1? 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044606

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228
Telephone (209) 785-2201
Telex 359458 CALACOPL

Date August 10, 1983

Invoice No. D-2224

Customer Order No. PD-6991/PD-6832 (25 S/T ea.)

Our Order No. 899

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped August 9, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
50 S/T	4T Asbestos Fibre	623.00	31,150.00
40	CAL Pallets	8.25	330.00
40	Units of Shrink Wrap	5.00	200.00
	Canadian Dollar Adjustment WSJ Dated 8/9/83 - $0.8086 .8100 - .8086 = .0014 x 31,150.00		- 43.61 31,636.39

"RAW MATERIAL"
RECEIVED
AUG 15 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044607

DELAWARE VALLEY BUSINESS FORMS, INC.
The [illegible] Company
PHILADELPHIA, PA. (215) 546-8030
CHERRY HILL, N. J. (609) 424-4886

CT-2538

61M 10/8 -81-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F. O. B.

FREIGHT OR EXPRESS PAID:

DATE

FRT. STA. NO. $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	54,000	

CONDITION OF LOAD

SEAL NO'S

PLANT

INSLIP NO. 0639

SEAL NO'S

STOCK RECORD POSTED BY

CAR NO. & INITIAL 528 899-1 SHIPPED VIA Brothers UNLOADED BY [illegible] ~~APPROVED~~ BY [illegible] DATE REC'D 9 Aug 83

UNLOADING REPORT

CTD044608

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) ~~545-8830~~ CHERRY HILL, N. J. (609) 424-4856

CT-2538

61M 10/81 01-16-0006

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F. O. B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

SEAL NO'S

PLANT

IN SLIP NO. 0638

STOCK RECORD POSTED BY

CAR NO. & INITIAL 899-I SHIPPED VIA Brothers UNLOADED BY ~~APPROVED~~ BY DATE REC'D

UNLOADING REPORT

CTD044609

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date August 11, 1983

Invoice No. D-2227

Customer Order No. PD-7150

Our Order No. 919

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped August 10, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca.

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 8/10/83 - $0.8085 .8100 .8085 = .0015 x 15,575.00		- 23.36 15,816.64

"RAW MATERIAL"

RECEIVED
AUG 15 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044610

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date August 11, 1983

Invoice No. D-2227

Customer Order No. PD-7150

Our Order No. 919

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped August 10, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca.

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 8/10/83 - $0.8085 .8100 .8085 = .0015 x 15,575.00		- 23.36 15,816.64

Documents Attached:

Special Instructions:

RECEIVED
AUG 15 1983
CERTAINTEED CORP.
RIVERSIDE 260

CTD044611

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 546-6000 CHERRY HILL, N. J. (609) 424-4866

CT-2538

61M 10/81 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

SLIP NO. 0647

CAR NO. & INITIAL 919-A SHIPPED VIA Brothers UNLOADED BY [illegible] ~~RECEIVED~~ BY [illegible] DATE REC'D 11/[illegible]

UNLOADING REPORT

CTD044612

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date August 12, 1983

Invoice No. D-2229

Customer Order No. PD-7150

Our Order No. 919

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped August 11, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 8/11/83 - $0.8084 .8100 - .8084 = .0016 x 15,575.00		- 24.92 15,815.08

[illegible]

RECEIVED
AUG 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044613

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date August 12, 1983

Invoice No. D-2229

Customer Order No. PD-7150

Our Order No. 919

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped August 11, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 8/11/83 - $0.8084 .8100 - .8084 = .0016 x 15,575.00		- 24.92
			15,815.08

RECEIVED
AUG 1 . 1.
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044614

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 546-8030
CHERRY HILL, N. J. (609) 424-4865

CT-2538

61M 10/84 01-16-3008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside Calif

VIA

ROUTE

F.O.B.

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1		4T Fibre		50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 06

CAR NO. & INITIAL 6 919-B SHIPPED VIA Brothers UNLOADED BY [illegible] ~~CHECKED~~ BY [illegible] DATE REC'D [illegible]

UNLOADING REPORT

CTD044615

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date August 15, 1983

Invoice No. D-2231

Customer Order No. PD-7150

Our Order No. 919

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped August 12, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 8/12/83 - $0.8093 .8100-.8093 = .0007 x 15,575.00		- 10.90 15,829.10

RECEIVED
AUG 17 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044616

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date August 15, 1983

Invoice No. D-2231

Customer Order No. PD-7150

Our Order No. 919

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped August 12, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment		- 10.90
	WSJ dated 8/12/83 - $0.8093		
	.8100-.8093 = .0007 x 15,575.00		15,829.10

RECEIVED
AUG 17 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044617

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 548-8030 CHERRY HILL, N. J. (609) 424-4856

CT-2538

61M 10/81 01-16-0308

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

INSLIP NO. 0655

STOCK RECORD POSTED BY

CAR NO. & INITIAL 919-C SHIPPED VIA Brothers UNLOADED BY MKg ~~APPROVED~~ BY DATE REC'D 15 Aug

UNLOADING REPORT

CTD044618

DETACH BEFORE DEPOSITING
RETAIN FOR YOUR RECORDS

020014874

Certain-teed Corporation
Pipe and Plastics Group
Box 860, Valley Forge, PA 19482

052020

PPG 00052020

REGISTER NUMBER	VENDOR INVOICE NO.	INVOICE DATE		GROSS AMOUNT	CASH DISCOUNT	F.O.P.	NET AMOUNT
601238	0000002240	08-26-83	INV	15882.05	.00		15882.05
601274	0000002246	09-02-83	INV	15852.46	.00		15852.46
				31734.51	.00		31734.51

CertainTeed

Certain-teed 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 00052020

MO.	DAY	YR.
09	23	83

EXACTLY ****31,734 DOLLARS AND 51 CENTS

Pipe and Plastics Group

$*****31,734.51
DOLLAR AMOUNT

PAY TO ORDER OF

CALAVERAS ASBESTOS LTD
PO BOX 127
COPPEROPOLIS CA 95228

BY
COUNTERSIGNED

NOT NEGOTIABLE

⑈00052020⑈ ⑆061112788⑆ 011 00 882⑈

CTD044619

CertainTeed
CertainTeed Corporation

SOURCE CODE ▶ 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
0 0 2	426	60	1238	8-29-83		
1 2 3	4 5 6	8 9	10 11 12 13	PRICED BY		
				EXTENDED BY		

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2240	01	08	26	83
7	14–22	23–32	33 34	35 36	37 38	39 40

RECEIVED:

INVOICE AMOUNT (GROSS) THOUSAND	HUNDREDS	CENTS	DISCOUNT AMOUNT HUNDREDS	CENTS	DUE DATE MO.	DAY	YR.
15	882	05			09	~~29~~ 23	83
41 42 43 44	45 46 47	48 49	50 51 52 53 54	55 56	75 76	77 78	79 80

CARD	ITEM	ACCOUNTING DISTRIBUTION L	PRIME	SUB	LOC.	PROD CL	DETAIL	OTHER	1099 CODE	AMOUNT THOUSAND	HUNDREDS	CENTS
3	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	69 70	71 72 73 74 75	76 77 78	79 80
7	1	1	7211	00	6000	00	0240	000685		15	882	05
	2											
	3											
	4											
	5											

02-01-0006 4/77 '7

CTD044620

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date August 26, 1983

Invoice No. D-2240

Customer Order No. PD 7150

Our Order No. 919

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped August 25, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 8/25/83 - $0.8127 .8127 - .8100 = .0027 x 15,575.00		+ 42.05 15,882.05
	RECEIVED AUG 29 1983 CERTAINTEED CORP. RIVERSIDE 260		

Documents Attached:

Special Instructions:

CTD044621

INVOICE

Calaveras.Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	August 26, 1983	Invoice No.	D-2240
Customer Order No.	PD 7150	Our Order No.	919
Invoice To:	CertainTeed Corporation Pipe & Plastics Group P. O. Box 706 Riverside, Ca. 92502 Attn: Accounts Payable	Date Shipped	August 25, 1983
		Shipped Via	Brothers
Shipped To:	Plant No. 260 2100 Avalon Street Crestmore, Ca. 92509	F.O.B.	Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 8/25/83 - $0.8127 .8127 - .8100 = .0027 x 15,575.00		+ 42.05 15,882.05

RECEIVED
AUG 29 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044622

DELAWARE [illegible] BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 646-8030 CHERRY HILL, N. J. (609) 424-4865

CT-2538

61M 10/81 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside Calif

VIA

ROUTE

F. O. B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

INSLIP NO. 0685

SEAL NO'S

STOCK RECORD POSTED BY

CAR NO. & INITIAL #6 919-F SHIPPED VIA Brothers UNLOADED BY [illegible] ~~APPROVED~~ BY [illegible] DATE REC'D 25 Aug 8

UNLOADING REPORT

CTD044623

CertainTeed
CertainTeed Corporation

SOURCE CODE ▶ 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	404	60	1274	9-6-83		
1 2 3	4 5 6	8 9	10 11 12 13	PRICED BY		
				EXTENDED BY		

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2246	01	09	02	83
7	14 15 16 17 18 19 20 21 22	23 24 25 26 27 28 29 30 31 32	33 34	35 36	37 38	39 40

RECEIVED:

INVOICE AMOUNT (GROSS)				DISCOUNT AMOUNT			DUE DATE MO.	DAY	YR.
	THOUSAND	HUNDREDS	CENTS		HUNDREDS	CENTS			
	15	852	46				09	~~15~~ 23	83
41	42 43 44	45 46 47	48 49	50 51	52 53 54	55 56	75 76	77 78	79 80

CARD	ITEM	L	PRIME	SUB	LOC.	PROD CL	DETAIL	OTHER	1099 CODE	AMOUNT
3	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	69 70	71 72 73 74 75 76 77 78 79 80
7	1	1	7211	00	6000	00	0240	000702		1585246
	2									
	3									
	4									
	5									

02-01-0006 4/77 '7

CTD044624

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date September 2, 1983

Invoice No. D-2246

Customer Order No. PD 7204

Our Order No. 938

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped September 1, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment		+ 12.46
	WSJ dated 9/1/83 - $0.8108		
	.8108 - .8100 = .0008 x 15,575.00		15,852.46

RW

Documents Attached:

RECEIVED
SEP 06 1983
CERTAINTEED CORP.
RIVERSIDE 260

Special Instructions:

CTD044625

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date September 2, 1983

Invoice No. D-2246

Customer Order No. PD 7204

Our Order No. 938

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped September 1, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 9/1/83 - $0.8108 .8108 - .8100 = .0008 x 15,575.00		+ 12.46 15,852.46

CEIVED
06 1983
TEED CORP.
NE 260

s Attached:

Special Instructions:

CTD044626

DETACH BEFORE DEPOSITING
RETAIN FOR YOUR RECORDS

020014874

Certain-teed Corporation
Pipe and Plastics Group
Box 860, Valley Forge, PA 19482

050180

PPG 00050180

REGISTER NUMBER	VENDOR INVOICE NO.	INVOICE DATE		GROSS AMOUNT	CASH DISCOUNT	F.Q.P.	NET AMOUNT
600975	0000002208	07-19-83	INV	15864.92	.00		15864.92
601044	0000002212	07-25-83	INV	15846.23	.00		15846.23
601045	0000002213	07-26-83	INV	15863.36	.00		15863.36
607011	0000002204	07-14-83	INV	31717.38	.00		31717.38
607012	0000002206	07-14-83	INV	15847.79	.00		15847.79
609831	0000002196	07-01-83	INV	15896.07	.00		15896.07
609832	0000002198	07-07-83	INV	15877.38	.00		15877.38
609833	000RCM1134	07-06-83	INV	3300.00-	.00		3300.00-
				123613.13	.00		123613.13

CertainTeed

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

Certain-teed Corporation
Pipe and Plastics Group
Box 860
Valley Forge, PA 19482

64-1278
611

PPG 00050180

MO.	DAY	YR.
08	25	83

EXACTLY ***123,613DOLLARS AND 13 CENTS

$****123,613.13
DOLLAR AMOUNT

Pipe and Plastics Group

PAY TO ORDER OF

CALAVERAS ASBESTOS LTD
PO BOX 127
COPPEROPOLIS CA 95228

BY
COUNTERSIGNED

NOT NEGOTIABLE

⑈00050180⑈ ⑆061112788⑆ 011 00 882⑈

CTD044627

CertainTeed
CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	418	60	0975	7-22-83		

PRICED BY
EXTENDED BY

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2208	01	07	19	83

RECEIVED:

INVOICE AMOUNT (GROSS) THOUSAND / HUNDREDS / CENTS	DISCOUNT AMOUNT HUNDREDS / CENTS	DUE DATE
1586492		~~072983~~ 082583

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT (THOUSAND / HUNDREDS / CENTS)
3	1	17211006000000240000577		1586492
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044628

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date July 19, 1983

Invoice No. D-2208

Customer Order No. PD 6991

Our Order No. 899

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped July 18, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 7/18/83 - $0.8116 .8116 - .8100 = .0016 x 15,575.00		+ 24.92 15,864.92

"RAW MATERIAL"

RECEIVED
JUL 22 1983
CERTAINTEED CORP.
RIVERSIDE 260

9

Documents Attached:

Special Instructions:

CTD044629

INVOICE

Calaveras Asbestos Ltd.
P. O. Box 127
Copperopolis, California 95228
Telephone (209) 785-2201
Telex 359458 CALACOPL

Date July 19, 1983

Invoice No. D-2208

Customer Order No. PD 6991

Our Order No. 899

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped July 18, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment		+ 24.92
	WSJ dated 7/18/83 - $0.8116		
	.8116 - .8100 = .0016 x 15,575.00		15,864.92

RECEIVED
JUL 22 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044630

DELAWARE VALLEY BUSINESS FORMS, INC.
The Perf Co...
PHILADELPHIA, PA. (215) 548-6030 CHERRY HILL, N. J. (609) 424-4866

CT-1368

61M 8/65 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

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

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside Calif

VIA

ROUTE

F. O. B.

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

INSLIP NO. 0577 0577

STOCK RECORD POSTED BY

CAR NO. & INITIAL 434 899-F SHIPPED VIA Brothers UNLOADED BY MKg ~~APPROVED~~ BY CJ DATE REC'D 19 Jul 8

UNLOADING REPORT

CTD044631

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	426	60	1044	7-27-83		
1 2 3	4 5 6	8 9	10 11 12 13	PRICED BY: WPK		
				EXTENDED BY: PJ		

SOURCE CODE ► 401 VENDOR INVOICE

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2212	01	07	25	83
7	14–22	23–32	33 34	35 36	37 38	39 40

INVOICE AMOUNT (GROSS) THOUSAND / HUNDREDS / CENTS	DISCOUNT AMOUNT HUNDREDS / CENTS	DUE DATE MO. / DAY / YR.
1584623		082583 ~~070583~~
41–49	50–56	75–80

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER) 23–45	1099 CODE 69 70	AMOUNT (THOUSAND / HUNDREDS / CENTS) 71–80
3	1	17211006000000240000596		1584623
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044632

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	July 25, 1983	Invoice No.	D-2212
Customer Order No.	PD 6832	Our Order No.	899
Invoice To:	CertainTeed Corporation Pipe & Plastics Group P.O. Box 706 Riverside, Ca. 92502 Attn: Accounts Payable	Date Shipped	July 22, 1983
		Shipped Via	Brothers
Shipped To:	CertainTeed Corporation Plant No. 260 2100 Avalon Street Crestmore, Ca. 92509	F.O.B.	Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 7/22/83 - $0.8104 .8104 - .8100 = .0004 x 15,575.00		6.23 15,846.23

RECEIVED
JUL 27 1983
CERTAINTEED CORP.
RIVERSIDE 260

"RAW MATERIAL"

g

Documents Attached:

Special Instructions:

CTD044633

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date July 25, 1983

Invoice No. D-2212

Customer Order No. PD 6832

Our Order No. 899

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped July 22, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 7/22/83 - $0.8104 .8104 - .8100 = .0004 x 15,575.00		6.23 15,846.23

RECEIVED
JUL 27 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044634

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 646-8030 CHERRY HILL, N. J. (609) 424-4866

CT-1368

SIM 6/65 01-16-0006

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

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

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F. O. B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 0596 0596

CAR NO. & INITIAL 1 899-G SHIPPED VIA Brothers UNLOADED BY Mfg ~~APPROVED~~ BY [illegible] DATE REC'D 25 Jul [illegible]

UNLOADING REPORT

CTD044635

CertainTeed

CertainTeed Corporation

SOURCE CODE ▶ 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	426	60	1045	7-29-83		
1 2 3	4 5 6	8 9	10 11 12 13	PRICED BY	EXTENDED BY	

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO. DAY YR.
1	020014874	0000002213	01	072683
7	14–22	23–32	33 34	35–40

RECEIVED:

INVOICE AMOUNT (GROSS) THOUSAND HUNDREDS CENTS	DISCOUNT AMOUNT HUNDREDS CENTS	DUE DATE MO. DAY YR.
1586336		08 ~~10~~ 25 83
41–49	50–56	75–80

CARD	ITEM	ACCOUNTING DISTRIBUTION (L, PRIME, SUB, LOC., PROD CL, DETAIL, OTHER) 23–45	1099 CODE 69 70	AMOUNT (THOUSAND, HUNDREDS, CENTS) 71–80
3	1	17211006000000240100599		1586336
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044636

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date July 26, 1983

Invoice No. D-2213

Customer Order No. PD 6991

Our Order No. 899

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped July 25, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca.

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 7/25/83 - $0.8115 .8115 - .8100 = .0015 x 15,575.00		23.36 15,863.36

RECEIVED
JUL 29 1983
CERTAINTEED CORP.
RIVERSIDE 260

"RAW MATERIAL"

Documents Attached:

Special Instructions:

CTD044637

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	July 26, 1983	Invoice No.	D-2213
Customer Order No.	PD 6991	Our Order No.	899
Invoice To:	CertainTeed Corporation Pipe & Plastics Group P.O. Box 706 Riverside, Ca. 92502 Attn: Accounts Payable	Date Shipped Shipped Via	July 25, 1983 Brothers
Shipped To:	Plant No. 260 2100 Avalon Street Crestmore, Ca.	F.O.B.	Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 7/25/83 - $0.8115 .8115 - .8100 = .0015 x 15,575.00		23.36 15,863.36

RECEIVED

JUL 29 1983

CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached: Special Instructions:

CTD044638

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA (215) 546-6030 CHERRY HILL, N. J. (609) 424-4866

CT-2538

61M 10/81 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

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

FREIGHT OR EXPRESS PAID:

DATE   FRT. STA. NO. $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S   PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 0599 0599

CAR NO. & INITIAL 220718   899-H   SHIPPED VIA Brothers   UNLOADED BY MFG   ~~APPROVED~~ BY [illegible]   DATE REC'D 26 Jul 8[illegible]

UNLOADING REPORT

CTD044639

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

MULTIPLE INVOICE ENTRIES

01-01-0082 1/77

SOURCE CODE ▶ 501 VENDOR INVOICE

PRICED BY	EXTENDED BY	DATE	PAGE OF
[illegible signature]	RT	7-20-83	1 1

CO. NO. (1-3)	BATCH NO. (4-6)	CARD (7)	PLANT NO. (8-9)	VOUCHER CONTROL NO. (10-13)	VENDOR NUMBER (14-22)
002	416	1	60	7010	020014874

INVOICE NUMBER (23-32)	TRANS CODE (33-34)	INVOICE DATE MO DAY YR (35-40)	INVOICE AMOUNT (GROSS) THOUSANDS HUNDREDS CENTS (41-49)	DISCOUNT AMOUNT HUNDREDS CENTS (50-56)	INV SEQ (72)	TERMS CODE (73-74)	DUE DATE MO DAY YR (75-80)
00000D2204	01	071483	3171738		1		08 25 83
00000D2206	DUPL	071483	1584779		2	DUPL	DUPL
					3		
					4		
					5		
					6		
					7		
					8		
					9		
		TOTAL →	4756517				

CARD	ITEM (14-15)	L (23)	PRIME (24-27)	SUB. (28-29)	LOC. (30-33)	PROD. CL. (34-35)	DETAIL (36-39)	OTHER (40-45)	1099 CODE (69-70)	AMOUNT THOUSANDS HUNDREDS CENTS (71-80)
3 / 7	1	1	7211	00	6000	00	0240			4756517
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	0									

ACCOUNTING DISTRIBUTION

"RAW MATERIAL"

CTD044640

RECEIVING SHEET INFO.

INV SEQ	RECEIVING SHEET NOS.	MONTH REC	F.O.B.
1	0552	7	
2	0553	7	
3	0554	7	
4			
5			
6			
7			
8			
9			

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date July 14, 1983

Invoice No. D-2204

Customer Order No. PD 6991

Our Order No. 899

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped July 13, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
50 S/T	4T Asbestos Fibre	623.00	31,150.00
40	CAL Pallets	8.25	330.00
40	Units of Shrink Wrap	5.00	200.00
	Canadian Dollar Adjustment WSJ dated 7/13/83 - $0.8112 .8112 - .8100 = .0012 x 31,150.00		+ 37.38 31,717.38

"RAW MATERIAL"

g

Documents Attached: RECEIVED
JUL 18 1983
CERTAINTEED CORP.
RIVERSIDE 260

Special Instructions:

CTD044641

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date July 15, 1983

Invoice No. D-2206

Customer Order No. PD 6832

Our Order No. 899

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped July 14, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalons Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 7/14/83 - $0.8105 .8105 - .8100 = .0005 x 15,575.00		+ 7.79 15,847.79

"RAW MATERIAL"

RECEIVED
JUL 20 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044642

DELAWARE VALLEY BUSINESS FORMS, INC.
The Part OR Mance Company
PHILADELPHIA, PA. (215) 246-6030
CHERRY HILL, N. J. (609) 424-4866

CT-1368

61M 6/65 01-16-0006

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

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

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

TERMS

ACCOUNT CODE

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F. O. B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SLIP NO. 0552 0552

SEAL NO'S

STOCK RECORD POSTED BY

CAR NO. & INITIAL 6 899-C SHIPPED VIA Brothers UNLOADED BY [illegible] ~~APPROVED~~ BY [illegible] DATE REC'D 19 Jul 68

UNLOADING REPORT

CTD044643

DELAWARE VALLEY BUSINESS FORMS, INC.
PHILADELPHIA, PA. (215) 546-6030 CHERRY HILL, N. J. (609) 424-4866

CT-1368

61-d 6/65 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SLIP NO. 0553

SEAL NO'S

STOCK RECORD POSTED BY

CAR NO. & INITIAL 2219 879-D SHIPPED VIA Brothers UNLOADED BY MHg RECEIVED BY Ca.. DATE REC'D 14 Jul

UNLOADING REPORT

CTD044644

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 546-6030
CHERRY HILL, N. J. (609) 424-4866

CT-1368

61M 6/65 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

FREIGHT OR EXPRESS PAID:

DATE

FRT. STA. NO. $

TERMS

ACCOUNT CODE

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	7T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

INSLIP NO. 0554

STOCK RECORD POSTED BY

CAR NO. & INITIAL 51310 899-E SHIPPED VIA Brothers UNLOADED BY [illegible] ~~APPROVED~~ BY [illegible] DATE REC'D [illegible]

UNLOADING REPORT

CTD044645

CertainTeed
CertainTeed Corporation

Calamus

1-01-0082 1/77

ACCOUNTS PAYABLE VOUCHER

MULTIPLE INVOICE ENTRIES

SOURCE CODE ▶ 501 VENDOR INVOICE

PRICED BY	EXTENDED BY	DATE	PAGE OF
(signature)	PA	7-18-83	1 / 1

CO. NO. (1-3)	BATCH NO. (4-6)	CARD (7)	PLANT NO. (8-9)	VOUCHER CONTROL NO. (10-13)	VENDOR NUMBER (14-22)
002	412	1	60	9830	020014874

INVOICE NUMBER (23-32)	TRANS CODE (33-34)	INVOICE DATE MO DAY YR (35-40)	INVOICE AMOUNT (GROSS) (41-49)	DISCOUNT AMOUNT (50-56)
00000D2196	01	070183	1589607	
00000D2198	DUPL	070783	1587738	
00CRCM1134	DUPL	070683	<330000>	
		TOTAL →	2847345	

INV SEQ (72)	TERMS CODE (73-74)	DUE DATE MO DAY YR
1	DUPL	082583 ~~072883~~
2–9	DUPL	DUPL

CARD	ITEM	L	PRIME	SUB.	LOC.	PROD. CL.	DETAIL	OTHER	1099 CODE	AMOUNT
3	1	1	7211	00	6000	00	0240			2847345

INV SEQ	RECEIVING SHEET NOS.	MONTH REC	F.O.B.
1	0516	7	
2	0527	7	

"RAW MATERIAL"

CTD044646

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	July 5, 1983	Invoice No.	D-2196
Customer Order No.	PD 6991	Our Order No.	899
Invoice To:	CertainTeed Corporation Pipe & Plastics Group P.O. Box 706 Riverside, Ca. 92502 Attn: Accounts Payable	Date Shipped	July 1, 1983
		Shipped Via	Brothers
Shipped To:	Plant No. 260 2100 Avalon Street Crestmore, Ca. 92509	F.O.B.	Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 7/1/83 - $0.8136 .8136 - .8100 = .0036 x 15,575.00		+ 56.07 15,896.07

"RAW MATERIAL"

RECEIVED
JUL 0 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044647

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date July 7, 1983

Invoice No. D-2198

Customer Order No. PD-6991

Our Order No. 899

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped July 6, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 7/6/83 - $0.8124 .8124 - .8100 = .0024 x 15,575.00		37.38 15,877.38

"RAW MATERIAL"

RECEIVED
JUL 11 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

g

CTD044648

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date July 6, 1983

Invoice No. CM-1134

Customer Order No.

Our Order No.

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, California 92502
Attn: Accounts Payable

Date Shipped Received June 24, 1983

Shipped Via Brothers

Shipped To:

F.O.B.

Terms: Deduct $ if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
400	EMPTY CAL PALLETS RETURNED FOR CREDIT	8.25	$3,300.00

"RAW MATERIAL"

RECEIVED
JUL 6 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044649

DETACH BEFORE DEPOSITING
RETAIN FOR YOUR RECORDS

020014874

Certain-teed Corporation
Pipe and Plastics Group
Box 860, Valley Forge, PA 19482

048135

PPG 0048135

REGISTER NUMBER	VENDOR INVOICE NO.	INVOICE DATE		GROSS AMOUNT	CASH DISCOUNT	F.O.P.	NET AMOUNT
571296	00000D2190	06-24-83	INV	31182.67	.00		31182.67
600801	00000D2185	06-17-83	INV	15858.69	.00		15858.69
600802	00000D2179	06-08-83	INV	15832.21	.00		15832.21
600803	00000D2183	06-15-83	INV	15822.87	.00		15822.87
600914	00000D2189	06-24-83	INV	15874.27	.00		15874.27
609731	00000D2192	06-27-83	INV	15883.61	.00		15883.61
609732	00000D2193	06-29-83	INV	15905.42	.00		15905.42
				126359.74	.00		126359.74

"RAW MATERIAL"

CertainTeed

Certain-teed 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 0048135

MO.	DAY	YR.
07	25	83

EXACTLY ***126,359 DOLLARS AND 74 CENTS

Pipe and Plastics Group $****126,359.74
DOLLAR AMOUNT

PAY TO ORDER OF
CALAVERAS ASBESTOS LTD
PO BOX 127
COPPEROPOLIS CA 95228

BY
COUNTERSIGNED
NOT NEGOTIABLE

⑈00048135⑈ ⑆061112788⑆ 011 00 882⑈

CTD044650

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

SOURCE CODE ► 401 VENDOR INVOICE

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
0 0 2	251	57	1296	7/8/83	1	1

PRICED BY: DB
EXTENDED BY: DB

RECEIVED: 00610 + 00613

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2190	01	06	24	83

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
3118267		07	25	83

CARD	ITEM	ACCOUNTING DISTRIBUTION L	PRIME	SUB	LOC.	PROD CL	DETAIL	OTHER	1099 CODE	AMOUNT
3	1	1	7211	00	5700	00	0240			3118267
	2									
	3									
	4									
	5									

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044651

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

JUN 27 1983

Date June 24, 1983

Invoice No. D-2190

Customer Order No. PD 6928

Our Order No. 876

Invoice To: CertainTeed Corporation
P.O. Box 403
Hillsboro, Texas 76645

Date Shipped June 24, 1983

Shipped Via ITOFCA Trailer SFTZ 207559
SFTZ 207672

Shipped To: CertainTeed Corporation
Dallas Highway
Hillsboro, Texas 76645

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
44 S/T	4T Asbestos Fibre	628.00	27,632.00
40	CAL Pallets	8.25	330.00
40	Units of Shrink Wrap	5.00	200.00
	ITOFCA Freight to Hillsboro, Texas	67.27/ST	2,959.88
	Canadian Dollar Adjustment		60.79
	WSJ dated 6/24/83 - $0.8122		
	.8122 - .8100 = .0022 x 27,632.00		31,182.67
	Freight Prepaid and Allowed		

"RAW MATERIAL"

Documents Attached:

Special Instructions:

CTD044652

CertainTeed
CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	417	60	0801	6-20-83		

PRICED BY
EXTENDED BY

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2185	01	06	17	83

RECEIVED:

INVOICE AMOUNT (GROSS) THOUSAND / HUNDREDS / CENTS	DISCOUNT AMOUNT HUNDREDS / CENTS	DUE DATE MO. / DAY / YR.
158569		07 25 83 ~~06 27 83~~

CARD	ITEM	ACCOUNTING DISTRIBUTION (L. / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT (THOUSAND / HUNDREDS / CENTS)
3	1	17211006000000240000457		158569
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044653

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date June 17, 1983

Invoice No. D-2185

Customer Order No. PD 6928

Our Order No. 875

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502

Date Shipped June 16, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 6/16/83 - $0.8112 .8112 - .8100 = .0012 x 15,575.00		+ 18.69
			15,858.69

RECEIVED
JUN 20 1983
CERTAINTEED CORP.
RIVERSIDE 260

"RAW MATERIAL"

Documents Attached:

Special Instructions:

CTD044654

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date June 17, 1983

Invoice No. D-2185

Customer Order No. PD 6928

Our Order No. 875

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502

Date Shipped June 16, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 6/16/83 - $0.8112 .8112 - .8100 = .0012 x 15,575.00		+ 18.69 15,858.69

RECEIVED
JUN 20 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044655

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA (215) 546-6030
CHERRY HILL, N. J. (609) 424-4866

CT-1996

61M 6/65 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

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

FREIGHT OR EXPRESS PAID:
DATE FRT. STA. NO. $
TERMS
ACCOUNT CODE

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif
VIA
ROUTE
F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

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

SLIP NO. 0454 0454

CAR NO. & INITIAL 7 875-C SHIPPED VIA Brothers UNLOADED BY Mfg ~~APPROVED~~ BY [illegible] DATE REC'D 17 June 8[illegible]

UNLOADING REPORT

CTD044656

CertainTeed
CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	417	60	0802	6/13/83		
1 2 3	4 5 6	8 9	10 11 12 13	PRICED BY	EXTENDED BY	

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2179	01	06	08	83
7	14–22	23–32	33 34	35 36	37 38	39 40

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE
1583221		07 25 83 (~~06 30 83~~)
41–49	50–56	75–80

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT (THOUSAND / HUNDREDS / CENTS)
3	1	17211006000000240000427		1583221
	2			
	3			
	4			
	5			
7	14 15	23–45	69 70	71–80

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044657

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date June 8, 1983

Invoice No. D-2179

Customer Order No. PD 6928

Our Order No. 875

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped June 7, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 6/7/83 - $0.8095 .8100 ÷ .8095 = .0005 x 15,575.00		- 7.79 15,832.21

"RAW MATERIAL"

RECEIVED

Documents Attached: RECEIVED
RIVERSIDE 260
JUN 13 1983
CERTAINTEED CORP.
RIVERSIDE 260

Special Instructions:

CTD044658

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	June 8, 1983	Invoice No.	D-2179
Customer Order No.	PD 6928	Our Order No.	875
Invoice To	CertainTeed Corporation Pipe & Plastics Group P.O. Box 706 Riverside, Ca. 92502 Attn: Accounts Payable	Date Shipped Shipped Via	June 7, 1983 Brothers
Shipped To	CertainTeed Corporation Plant No. 260 2100 Avalon Street Crestmore, Ca. 92509	F.O.B	Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 6/7/83 - $0.8095 .8100 -.8095 = .0005 x 15,575.00		- 7.79 15,832.21

Documents Attached RECEIVED

JUN 13 1983

CERTAINTEED CORP.
RIVERSIDE 260

Special Instructions:

CTD044659

DESIGNATE WITH AN X

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 546-6030 CHERRY HILL, N.J. (609) 424-4866

CT-1368

61M 6/65 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calumus adeitor

PURCHASE ORDER NUMBER

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

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
	[redacted]	47 Cal	[redacted]	50,000	

CONDITION OF LOAD

SEAL NO'S

PLANT

INSLIP NO. 1427

SEAL NO'S

STOCK RECORD POSTED BY

CAR NO. & INITIAL 4757A SHIPPED VIA Brothers UNLOADED BY APPROVED BY DATE REC'D 6/9/83

UNLOADING REPORT

CTD044660

CertainTeed CertainTeed Corporation

SOURCE CODE ▶ 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	417	60	0803	6/7/83		

PRICED BY: [illegible]

EXTENDED BY: [illegible]

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2183	01	06	15	83

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
1582287		07	~~05~~ 25	83

CARD	ITEM	L	PRIME	SUB	LOC.	PROD CL	DETAIL	OTHER	1099 CODE	AMOUNT
3	1	1	7211	00	6000	00	0240	000447		1582287
	2									
	3									
	4									
	5									

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044661

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date June 15, 1983

Invoice No. D-2183

Customer Order No. PD 6928

Our Order No. 875

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped June 14, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 6/14/83 - $0.8089 .8100 - .8089 = .0011 x 15,575.00		- 17.13 15,822.87

"RAW MATERIAL"

Documents Attached:

Special Instructions:

RECEIVED
JUN 17 1983
CERTAINTEED CORP.
RIVERSIDE 260

CTD044662

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date June 15, 1983

Invoice No. D-2183

Customer Order No. PD 6928

Our Order No. 875

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped June 14, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 6/14/83 - $0.8089 .8100 - .8089 = .0011 x 15,575.00		- 17.13 15,822.87

RECEIVED
JUN 17 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044663

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 546-8030 CHERRY HILL, N. J. (609) 424-4866

CT-1996

61M 6/65 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

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

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

TERMS

ACCOUNT CODE

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA
ROUTE
F. O. B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD ______ SEAL NO'S ______ PLANT ______

INSLIP NO. 0447

SEAL NO'S ______

STOCK RECORD POSTED BY ______

CAR NO. & INITIAL 875-B SHIPPED VIA Brothers UNLOADED BY Mfg ~~APPROVED~~ BY [illegible] DATE REC'D 15 June 8[illegible]

UNLOADING REPORT

CTD044664

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

SOURCE CODE ► 401 VENDOR INVOICE

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	431	60	0914	6-27-83		

PRICED BY [signature]
EXTENDED BY

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2189	01	06	29	83

RECEIVED:

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
158742 27		07	25	83

CARD	ITEM	L	PRIME	SUB	LOC.	PROD CL	DETAIL	OTHER	1099 CODE	AMOUNT
3	1	1	7211	00	6000	00	0240	000476		158742 7
	2									
	3									
	4									
	5									

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044665

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date June 24, 1983

Invoice No. D-2189

Customer Order No. PD 6928

Our Order No. 875

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped June 23, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by ~~of net 30 days~~

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 6/23/83 - $0.8122 .8122 - .8100 = .0022 x 15,575.00		34.27 15,874.27

"RAW MATERIAL"

RECEIVED
JUN 27 1983
CERTAINTEED CORP.
RIVERSIDE 260

9

Documents Attached:

Special Instructions:

CTD044666

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	June 24, 1983	Invoice No.	D-2189
Customer Order No.	PD 6928	Our Order No.	875
Invoice To:	CertainTeed Corporation Pipe & Plastics Group P.O. Box 706 Riverside, Ca. 92502 Attn: Accounts Payable	Date Shipped Shipped Via	June 23, 1983 Brothers
Shipped To:	CertainTeed Corporation Plant No. 260 2100 Avalon Street Crestmore, Ca. 92509	F.O.B.	Mill, Copperopolis

Terms: Deduct $ NET if payment received by ~~/of net 30 days/~~

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 6/23/83 - $0.8122 .8122 - .8100 = .0022 x 15,575.00		34.27 15,874.27

RECEIVED
JUN 27 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044667

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

MULTIPLE INVOICE ENTRIES

31-01-0082 1/77

SOURCE CODE ▶ 501 VENDOR INVOICE

PRICED BY	EXTENDED BY	DATE	PAGE	OF
		7-11-83		

CO. NO.	BATCH NO.	CARD	PLANT NO.	VOUCHER CONTROL NO.	VENDOR NUMBER
002	406	1	60	9730	020014874

INVOICE NUMBER	TRANS CODE	INVOICE DATE (MO DAY YR)	INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	INV SEQ	TERMS CODE	DUE DATE (MO DAY YR)
0000D2192	01	062783	1588361		1		072583
0000D2193	DUPL	062983	1590542		2	DUPL	DUPL
					3		
					4		
					5		
					6		
					7		
					8		
					9		
		TOTAL →	3178963				

CARD 37

ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB. / LOC. / PROD. CL. / DETAIL / OTHER)	1099 CODE	AMOUNT
1	17211006000000240		3178903
2			
3			
4			
5			
6			
7			
8			
9			
0			

"RAW MATERIAL"

RECEIVING SHEET INFO.

INV SEQ	RECEIVING SHEET NOS.	MONTH REC	F.O.B.
1	0483	6	
2	0499	6	
3			
4			
5			
6			
7			
8			
9			

CTD044668

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date June 28, 1983

Invoice No. D-2192

Customer Order No. PD6928

Our Order No. 875

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, CA 92502
Attn: Accounts Payable

Date Shipped June 27, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, CA 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by ~~/0/net 30 days/~~

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 6/27/83 - $0.8128 .8128 - .8100 = .0028 x 15,575.00		43.61 15,883.61

"RAW MATERIAL"

Documents Attached:

Special Instructions:

RECEIVED
JUL 0 1983
CERTAINTEED CORP.
RIVERSIDE 260

CTD044669

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	June 30, 1983	Invoice No.	D-2193
Customer Order No.	PD6928	Our Order No.	875
Invoice To:	CertainTeed Corporation Pipe & Plastics Group P.O. Box 706 Riverside, CA 92502 Attn: Accounts Payable	Date Shipped	June 29, 1983
		Shipped Via	Brothers
Shipped To:	CertainTeed Corporation Plant No. 260 2100 Avalon Street Crestmore, CA 92509	F.O.B.	Mill, Copperopolis

Terms: Deduct $ NET if payment received by 6/ net 30 days

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 6/29/83 - $0.8142 .8142 - .8100 = .0042 x 15,575.00		65.42
			15,905.42
	“RAW MATERIAL”		

Documents Attached:

Special Instructions:

RECEIVED
JUL 0 6 1983
CERTAINTEED CORP.
RIVERSIDE 260

CTD044670

DELAWARE VALLEY BUSINESS FORMS, INC.
PHILADELPHIA, PA. (215) 546-8030
CHERRY HILL, N. J. (609) 424-4866

CT-1368

61M 6/85 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

FREIGHT OR EXPRESS PAID:

DATE

FRT. STA. NO. $

TERMS

ACCOUNT CODE

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

INSLIP NO. [illegible] 0483

SEAL NO'S

STOCK RECORD POSTED BY

CAR NO. & INITIAL 431 875-E SHIPPED VIA Brothers UNLOADED BY [illegible] APPROVED BY [illegible] DATE REC'D 27 [illegible]

UNLOADING REPORT

CTD044671

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 846-6030 CHERRY HILL, N.J. (609) 424-4886

CT-1368

61M 6/65 01-16-0008

ACCOUNTS PAYABLE CO... OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER
X

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

FREIGHT OR EXPRESS PAID:

DATE

FRT. STA. NO. $

TERMS

ACCOUNT CODE

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

INSLIP NO. 0499

SEAL NO'S

STOCK RECORD POSTED BY

CAR NO. & INITIAL 434 875-F

SHIPPED VIA Brothers

UNLOADED BY

~~APPROVED~~ BY

DATE REC'D 30 ...

UNLOADING REPORT

CTD044672

DETACH BEFORE DEPOSITING
RETAIN FOR YOUR RECORDS

020014874

Certain-teed Corporation
Pipe and Plastics Group
Box 860, Valley Forge, PA 19482

046220

PPG 0046220

REGISTER NUMBER	VENDOR INVOICE NO.	INVOICE DATE		GROSS AMOUNT	CASH DISCOUNT	F.O.P.	NET AMOUNT
570979	0000002165	05-10-83	INV	31268.77	.00		31268.77
571108	0000002172	05-25-83	INV	31141.66	.00		31141.66
600745	0000002173	05-27-83	INV	15866.48	.00		15866.48
				78276.91	.00		78276.91

"RAW MATERIAL"

CertainTeed

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

Certain-teed Corporation
Pipe and Plastics Group
Box 860
Valley Forge, PA 19482

64-1278
611

PPG 0046220

MO.	DAY	YR.
06	24	83

EXACTLY ****78,276DOLLARS AND 91 CENTS

Pipe and Plastics Group $*****78,276.91
DOLLAR AMOUNT

PAY TO ORDER OF
CALAVERAS ASBESTOS LTD
PO BOX 127
COPPEROPOLIS CA 95228

BY
COUNTERSIGNED

NOT NEGOTIABLE

⑈0046220⑈ ⑆061112788⑆ 011 00 882⑈

CTD044673

000

0·00 T

31,268·77+

001

31,268·77 T

CTD044674

CertainTeed
CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	270	57	0979	5/17/83	1	1

PRICED BY DK
EXTENDED BY DB

RECEIVED: 00437

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2165	01	05	10	83

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
3126877		06	24	83

CARD 3

ITEM	ACCOUNTING DISTRIBUTION	1099 CODE	AMOUNT
1	17211005700000240		3126877
2			
3			
4			
5			

"RAW MATERIAL"

2-01-0006 4/77 '7

CTD044675

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date May 10, 1983

Invoice No. D-2165

Customer Order No. PD 6887

Our Order No. 847

Invoice To: CertainTeed Corporation
P. O. Box 403
Hillsboro, Texas 76645

Date Shipped May 9, 1983

Shipped Via ITOFCA Trailers SFTZ 270562
SFTZ 204875

Shipped To: CertainTeed Corporation
Dallas Highway
Hillsboro, Texas 76645

F.O.B. Copperopolis

"RAW MATERIAL"

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
44 S/T	4T Asbestos Fibre	628.00	27,632.00
40	CAL Pallets	8.25	330.00
40	Units of Shrink Wrap	5.00	200.00
	ITOFCA Freight to Hillsboro, Texas	67.28/ST*	2,960.32
	Canadian Dollar Adjustment WSJ dated 5/9/83 - $0.8153 .8153 - .8100 = .0053 x 27,632.00		146.45 31,268.77
	Freight Prepaid and Allowed		
	*Freight increase effective 5/1/83 - $50.00 per unit		

Documents Attached:

Special Instructions:

CTD044676

CertainTeed
CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	252	57	1108	6/6/83	1	1
1 2 3	4 5 6	8 9	10 11 12 13	PRICED BY DB	EXTENDED BY DB	

RECEIVED: 00492

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO. DAY YR.
1	020014874	00000D2172	01	052583
7	14–22	23–32	33 34	35–40

INVOICE AMOUNT (GROSS) THOUSAND HUNDREDS CENTS	DISCOUNT AMOUNT HUNDREDS CENTS	DUE DATE MO. DAY YR.
3114166		062483
41–49	50–56	75–80

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER) 23–45	1099 CODE 69 70	AMOUNT (THOUSAND / HUNDREDS / CENTS) 71–80
3	1	17211005700000240		3114166
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044677

000

0.00 T

31,141.66 +

001

31,141.66 T

CTD044678

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date May 25, 1983

Invoice No. D-2172

Customer Order No. PD 6887

Our Order No. 847

Invoice To: CertainTeed Corporation
P.O. Box 403
Hillsboro, Texas 76645

Date Shipped May 24, 1983

Shipped Via ITOFCA Trailer SFTZ 270252
SFTZ 203070

Shipped To: Dallas Highway
Hillsboro, Texas 76645

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
44 S/T	4T Asbestos Fibre	628.00	27,632.00
40	CAL Pallets	8.25	330.00
40	Units of Shrink Wrap	5.00	200.00
	ITOFCA Freight to Hillsboro, Texas	67.28/st	2,960.32
	Canadian Dollar Adjustment WSJ dated 5/24/83 - $0.8107 .8107 - .8100 = .0007 x 27,632.00		19.34 31,141.66
	Freight Prepaid and Allowed		
	"RAW MATERIAL"		

Documents Attached:

Special Instructions:

CTD044679

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
0 0 2	4 0 2	6 0	0 7 4 5	6383		
1 2 3	4 5 6	8 9	10 11 12 13			

PRICED BY
EXTENDED BY

SOURCE CODE ► 401 VENDOR INVOICE

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	0200014874	00000D2173	01	05	27	83
7	14–22	23–32	33 34	35 36	37 38	39 40

INVOICE AMOUNT (GROSS) THOUSAND / HUNDREDS / CENTS	DISCOUNT AMOUNT HUNDREDS / CENTS	DUE DATE MO.	DAY	YR.
15866 48		06	~~20~~ 24	83
41–49	50–56	75 76	77 78	79 80

CARD	ITEM	ACCOUNTING DISTRIBUTION L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER (23–45)	1099 CODE (69 70)	AMOUNT THOUSAND / HUNDREDS / CENTS (71–80)
3	1	17211006000000240000392		15866 48
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044680

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date May 27, 1983

Invoice No. D-2173

Customer Order No. PD 6887

Our Order No. 848

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped May 26, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 5/26/83 - $0.8117 .8117 - .8100 = .0017 x 15,575.00		26.48 15,866.48

RECEIVED
JUN 01 1983
CERTAINTEED CORP.
RIVERSIDE 260

"RAW MATERIAL"

Documents Attached:

Special Instructions:

CTD044681

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date May 27, 1983

Invoice No. D-2173

Customer Order No. PD 6887

Our Order No. 848

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped May 26, 1983

Shipped Via Brothers

Shipped To: Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment		26.48
	WSJ dated 5/26/83 - $0.8117		
	.8117 - .8100 = .0017 x 15,575.00		15,866.48

RECEIVED
JUN 01 19..
CERTAINTEED CORP
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044682

DELAWARE VALLEY BUSINESS FORMS, INC.
PHILADELPHIA, PA. (215) 546-8030 — CHERRY HILL, N. J. (609) 424-4866

CT-1368

61M 6/65 01-16-0006

ACCOU... PAYABLE ... Y OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

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

FREIGHT OR EXPRESS PAID:

DATE — FRT. STA. NO. — $

TERMS

ACCOUNT CODE

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

INSLIP NO. 0392 0392

SEAL NO'S

STOCK RECORD POSTED BY

CAR NO. & INITIAL — 848-B SHIPPED VIA Brothers UNLOADED BY MFG ~~RECEIVED~~ BY CJ DATE REC'D 27 May

UNLOADING REPORT

CTD044683

DETACH BEFORE DEPOSITING
RETAIN FOR YOUR RECORDS

020014874

Certain-teed Corporation
Pipe and Plastics Group
Box 860, Valley Forge, PA 19482

045443

PPG 0045443

REGISTER NUMBER	VENDOR INVOICE NO.	INVOICE DATE		GROSS AMOUNT	CASH DISCOUNT	F.O.P.	NET AMOUNT
600754	0000002175	06-02-33	INV	15874.27	.00		15874.27
				15874.27	.00		15874.27

CertainTeed

Certain-teed 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 0045443

MO.	DAY	YR.
06	10	83

EXACTLY ****15,874 DOLLARS AND 27 CENTS

Pipe and Plastics Group

$*****15,874.27
DOLLAR AMOUNT

PAY TO ORDER OF

CALAVERAS ASBESTOS LTD
PO BOX 127
COPPEROPOLIS CA 95228

BY
COUNTERSIGNED

NOT NEGOTIABLE

⑈0004544 3⑈ ⑆061112788⑆ 011 00 882⑈

CTD044684

CertainTeed
CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	407	60	0754	6-7-83		

PRICED BY
EXTENDED BY Pt

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2175	01	06	02	83

RECEIVED:

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
15874.27		06	~~15~~ 10	83

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT
3	1	17211006000000240000409		15874.27
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044685

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	June 2, 1983	Invoice No.	D-2175
Customer Order No.	PD 6832	Our Order No.	848
Invoice To:	CertainTeed Corporation Pipe & Plastics Group P.O. Box 706 Riverside, Ca. 92502 Attn: Accounts Payable	Date Shipped	June 1, 1983
		Shipped Via	Brothers
Shipped To:	CertainTeed Corporation Plant No. 260 2100 Avalon Street Crestmore, Ca. 92509	F.O.B.	Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 6/1/83 - $0.8122 .8122 - .8100 = .0022 x 15,575.00		34.27 15,874.27

RECEIVED
JUN 6 1983
CERTAINTEED CORP.
RIVERSIDE 260

"RAW MATERIAL"

Documents Attached:

Special Instructions:

CTD044686

INVOICE

Calaveras Asbestos Ltd.

P.O. Box 127
Copperopolis, California 95228
Telephone (209) 785-2201
Telex 359458 CALACOPL

Date June 2, 1983

Invoice No. D-2175

Customer Order No. PD 6832

Our Order No. 848

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped June 1, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Mill, Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 6/1/83 - $0.8122 .8122 - .8100 = .0022 x 15,575.00		34.27 15,874.27

RECEIVED
JUN 0 7 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044687

DELAWARE VALLEY BUSINESS FORMS, INC.
PHILADELPHIA, PA. (215) 544-6030
CHERRY HILL, N. J. (609) 424-4666

CT-1368

4IM 6/65 01-16-0006

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

INSLIP NO. 0405 0909

SEAL NO'S

STOCK RECORD POSTED BY

CAR NO. & INITIAL 934 848-C SHIPPED VIA Brothers UNLOADED BY MTG ~~APPROVED~~ BY

DATE REC'D 2 June 8

UNLOADING REPORT

CTD044688

DETACH BEFORE DEPOSITING
RETAIN FOR YOUR RECORDS

020014874

Certain-teed Corporation
Pipe and Plastics Group
Box 860, Valley Forge, PA 19482

044125

PPG0044125

REGISTER NUMBER	VENDOR INVOICE NO.	INVOICE DATE		GROSS AMOUNT	CASH DISCOUNT	F.O.P.	NET AMOUNT
570717	0000D2151	04-08-83	INV	31013.71	.00		31013.71
600497	0000D2152	04-08-83	INV	15835.33	.00		15835.33
600498	0000D2153	04-11-83	INV	15850.90	.00		15850.90
600647	0000D2162	05-05-83	INV	15944.35	.00		15944.35
				78644.29	.00		78644.29

"RAW MATERIAL"

CertainTeed

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

Certain-teed Corporation
Pipe and Plastics Group
Box 860
Valley Forge, PA 19482

64-1278
611

PPG 0044125

MO.	DAY	YR.
05	24	83

EXACTLY ****78,644DOLLARS AND 29 CENTS

Pipe and Plastics Group $*****78,644.29
DOLLAR AMOUNT

PAY TO ORDER OF
CALAVERAS ASBESTOS LTD
PO BOX 127
COPPEROPOLIS CA 95228

BY
COUNTERSIGNED
NOT NEGOTIABLE

⑈0044125⑈ ⑆061112788⑆ 011 00 882⑈

CTD044689

CertainTeed
CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	262	57	0717	4/19/83	1	1

PRICED BY DB
EXTENDED BY DB

RECEIVED 0335

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2151	01	04	08	83

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
3101371		05	~~25~~ 24	83

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT
3	1	17211005700000240		3101371
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044690

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

APR 11 1983

Date	April 8, 1983	Invoice No.	D-2151
Customer Order No.	PD 6832	Our Order No.	824
Invoice To:	CertainTeed Corporation P.O. Box 403 Hillsboro, Texas 76645	Date Shipped	April 7, 1983
		Shipped Via	ITOFCA Trailer SFTZ 202952 SFTZ 204087
Shipped To:	CertainTeed Corporation Dallas Highway Hillsboro, Texas 76645	F.O.B.	Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
44 S/T	4T Asbestos Fibre	628.00	27,632.00
40	CAL Pallets	8.25	330.00
40	Units of Shrink Wrap	5.00	200.00
	ITOFCA Freight to Hillsboro, Texas	65.00/st	2,860.00
	Canadian Dollar Adjustment WSJ dated 4/7/83 - $0.8097 .8100 - .8097 = .0003 x 27,632.00		- 8.29 31,013.71
	Freight Prepaid and Allowed		
	"RAW MATERIAL"		

Documents Attached:

Special Instructions:

CTD044691

CertainTeed

CertainTeed Corporation

SOURCE CODE ▶ 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	414	60	0497	4-12-83		

PRICED BY / EXTENDED BY

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2152	01	04	08	83

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE
1583533		052483 ~~042083~~

CARD	ITEM	ACCOUNTING DISTRIBUTION	1099 CODE	AMOUNT
3	1	17211006000000240000273		1583533
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044692

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date April 8, 1983

Invoice No. D-2152

Customer Order No. PD 6832

Our Order No. 825

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped April 7, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 4/7/83 - $0.8097 .8100 - .8097 = .0003 x 15,575.00		- 4.67 15,835.33

"RAW MATERIAL"

RECEIVED
APR 12 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044693

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date April 8, 1983

Invoice No. D-2152

Customer Order No. PD 6832

Our Order No. 825

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped April 7, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 4/7/83 - $0.8097 .8100 - .8097 = .0003 x 15,575.00		- 4.67 15,835.33

RECEIVED
APR 12 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044694

CT-1996

6134 6/65 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

SEAL NO'S

PLANT

INSLIP NO. 0273 0273

STOCK RECORD POSTED BY

CAR NO. & INITIAL 27 825-A SHIPPED VIA Brothers UNLOADED BY MFG APPROVED BY [signature] DATE REC'D 8 Apr 65

UNLOADING REPORT

CTD044695

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

SOURCE CODE ► 401 VENDOR INVOICE

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
0 0 2	4 1 4	6 0	0 4 9 8	4/14/83		
1 2 3	4 5 6	8 9	10 11 12 13	PRICED BY	EXTENDED	

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	0200i4874	60000D2153	01	04	11	83
7	14–22	23–32	33 34	35 36	37 38	39 40

INVOICE AMOUNT (GROSS) THOUSAND / HUNDREDS / CENTS	DISCOUNT AMOUNT HUNDREDS / CENTS	DUE DATE
1585 90		05 24 83 ~~04 29 83~~
41–49	50–56	75–80

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT (THOUSAND / HUNDREDS / CENTS)
3	1	1 7 Z 1 1 00 6 000000 Z 4 000 0 2 7 5		1585 90
7	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044696

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date April 11, 1983

Invoice No. D-2153

Customer Order No. PD 6832

Our Order No. 825

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped April 8, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 4/8/83 - $0.8107 .8107 - .8100 = .0007 x 15,575.00		+ 10.90 15,850.90

RECEIVED
APR 14 1983
CERTAINTEED CORP.
RIVERSIDE 260

"RAW MATERIAL"

Documents Attached:

Special Instructions:

CTD044697

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	April 11, 1983	Invoice No.	D-2153
Customer Order No.	PD 6832	Our Order No.	825
Invoice To:	CertainTeed Corporation Pipe & Plastics Group P.O. Box 706 Riverside, Ca. 92502 Attn: Accounts Payable	Date Shipped	April 8, 1983
		Shipped Via	Brothers
Shipped To:	CertainTeed Corporation Plant No. 260 2100 Avalon Street Crestmore, Ca. 92509	F.O.B.	Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 4/8/83 - $0.8107 .8107 - .8100 = .0007 x 15,575.00		+ 10.90 15,850.90

RECEIVED
APR 14 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044698

DELAWARE BUSINESS FORMS, INC
The PerFORMance Company
PHILADELPHIA, PA. (215) 546-8030 CHERRY HILL, N. J. (609) 424-4866

CT-1996

61M 8/85 03-16-0008

Calaveras

PURCHASE ORDER NUMBER

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

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F. O. B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

SLIP NO. 0275

CAR NO. & INITIAL 430 825-B SHIPPED VIA Brothers UNLOADED BY M Fe APPROVED BY [illegible] DATE REC'D 11 Apr 6?

UNLOADING REPORT

CTD044699

CertainTeed
CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	409	60	0647	5-12-83		

PRICED BY
EXTENDED BY

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2162	01	05	05	83

INVOICE AMOUNT (GROSS) THOUSAND	HUNDREDS	CENTS	DISCOUNT AMOUNT HUNDREDS	CENTS	DUE DATE MO.	DAY	YR.
15	944	35			05	~~25~~ 24	83

CARD	TLM	L	PRIME	SUB	LOC.	PROD CL	DETAIL	OTHER	1099 CODE	AMOUNT THOUSAND	HUNDREDS	CENTS
3	1	1	7211	00	600	00	0024	000327		15	944	35
	2											
	3											
	4											
	5											

CTD044700

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date May 5, 1983

Invoice No. D-2162

Customer Order No. PD 6832

Our Order No. 848

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped May 4, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 5/4/83 - $0.8167 .8167 - .8100 = .0067 x 15,575.00		104.35 15,944.35

RECEIVED
MAY 09 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044701

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	May 5, 1983	Invoice No.	D-2162
Customer Order No.	PD 6832	Our Order No.	848
Invoice To:	CertainTeed Corporation Pipe & Plastics Group P.O. Box 706 Riverside, Ca. 92502 Attn: Accounts Payable	Date Shipped	May 4, 1983
		Shipped Via	Brothers
Shipped To:	CertainTeed Corporation Plant No. 260 2100 Avalon Street Crestmore, Ca. 92509	F.O.B.	Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 5/4/83 - $0.8167 .8167 - .8100 = .0067 x 15,575.00		104.35 15,944.35

Documents Attached:

RECEIVED
MAY 0 9 1983
CERTAINTEED CORP.
RIVERSIDE 260

Special Instructions:

CTD044702

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 646-8037 CHERRY HILL, N.J. (609) 424-4696

CT-1996

61M 6/85 01-16-0008

ACCOUNTS PAYABLE ... RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

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

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F. O. B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

INSLIP NO. 0327 0327

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

CAR NO. & INITIAL 14459 848-A SHIPPED VIA Brothers UNLOADED BY Alfg APPROVED BY DATE REC'D 7 May 8

UNLOADING REPORT

CTD044703

DETACH BEFORE DEPOSITING
RETAIN FOR YOUR RECORDS

020014874

Certain-teed Corporation
Pipe and Plastics Group
Box 860, Valley Forge, PA 19482

042095

PPG 0042095

REGISTER NUMBER	VENDOR INVOICE NO.	INVOICE DATE		GROSS AMOUNT	CASH DISCOUNT	F.O.P.	NET AMOUNT
600387	0000002135	03-17-83	INV	31938.55	.00		31938.55
600411	0000002141	03-23-83	INV	15938.12	.00		15938.12
600458	0000002145	03-29-83	INV	15874.27	.00		15874.27
608091	0000002132	03-11-83	INV	15939.68	.00		15939.68
608092	0000CR1124	02-22-83	INV	1800.00-	.00		1800.00-
				77890.62	.00		77890.62

CertainTeed

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

Certain-teed Corporation
Pipe and Plastics Group
Box 860
Valley Forge, PA 19482

64-1278
611

PPG 0042095

MO.	DAY	YR.
04	25	83

EXACTLY ****77,890 DOLLARS AND 62 CENTS

Pipe and Plastics Group $*****77,890.62
DOLLAR AMOUNT

PAY TO ORDER OF
CALAVERAS ASBESTOS LTD
PO BOX 127
COPPEROPOLIS CA 95228

BY
COUNTERSIGNED

NOT NEGOTIABLE

⑈0004 2095⑈ ⑆061112788⑆ 011 00 882⑈

CTD044704

CertainTeed
CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	416	60	0387	3-22-83		

PRICED BY
EXTENDED BY

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2135	01	03	17	83

RECEIVED:

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE
319385 5		04 25 83 (~~03 31 83~~)

CARD	ITEM	ACCOUNTING DISTRIBUTION	1099 CODE	AMOUNT
3	1	1 5211 00 600 00 00 240 000199		3193855
	2	000210		
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044705

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228
Telephone (209) 735-2201
Telex 359458 CALACOPL

Date March 17, 1983

Invoice No. D-2135

Customer Order No. PD 6679

Our Order No. 802

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped March 16, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
50 S/T	4T Asbestos Fibre	623.00	31,150.00
40	CAL Pallets	8.25	330.00
40	Units of Shrink Wrap	5.00	200.00
	Canadian Dollar Adjustment WSJ dated 3/16/83 - $0.8183 .8183 - .8100 = .0083 x 31,150.00		+ 258.55 31,938.55

"RAW MATERIAL"

RECEIVED
MAR 22 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044706

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CAL.COP

Date March 17, 1983

Invoice No. D-2135

Customer Order No. PD 6679

Our Order No. 802

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped March 16, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
50 S/T	4T Asbestos Fibre	623.00	31,150.00
40	CAL Pallets	8.25	330.00
40	Units of Shrink Wrap	5.00	200.00
	Canadian Dollar Adjustment WSJ dated 3/16/83 - $0.8183 .8183 - .8100 = .0083 x 31,150.00		+ 258.55 31,938.55

Documents Attached:

Special Instructions:

RECEIVED
MAR 22 1983
CERTAINTEED CORP.
RIVERSIDE 260

CTD044707

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 946-8030 CHERRY HILL, N.J. (609) 424-4866

C7-1996

61M 5/65 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED

FROM OUR REMITTANCE TO SHIPPER $ WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

INSLIP NO. 019 0199

SEAL NO'S

STOCK RECORD POSTED BY

CAR NO. & INITIAL 416 802C SHIPPED VIA Brothers UNLOADED BY MFG APPROVED BY O.J. DATE REC'D 16-Feb

UNLOADING REPORT

CTD044708

DELAWARE VALL[illegible]

The PerFORMance Company

PHILADELPHIA, PA. (215) 646-6030 CHERRY HILL, N. J. (609) 424-4666

CT-1996

81M 6/65 01-16-0008

ACCOUNTS PAYABLE [illegible] RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F. O. B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SLIP NO. 0210 0210

SEAL NO'S

STOCK RECORD POSTED BY

CAR NO. & INITIAL 802B SHIPPED VIA Brothers UNLOADED BY [illegible] APPROVED BY [illegible] DATE REC'D 17 Mar

UNLOADING REPORT

CTD044709

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

SOURCE CODE ▶ 401 VENDOR INVOICE

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	422	60	0411	3-28-83		

PRICED BY
EXTENDED BY

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2141	01	03	23	83

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
15938.12		04	25	83

CARD	ITEM	L	PRIME	SUB	LOC.	PROD CL	DETAIL	OTHER	1099 CODE	AMOUNT
3	1	1	7211	00	6000	00	0240	000233		15938.12
	2									
	3									
	4									
	5									

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044710

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785 2201
Telex 359458 CALACOPL

Date March 23, 1983

Invoice No. D-2141

Customer Order No. PD 6679

Our Order No. 802

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped March 22, 1983

Shipped Via Brothers Transportation

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 3/22/83 - $0.8163 .8163 - .8100 = .0063 x 15,575.00		+ 98.12 15,938.12

"RAW MATERIAL"

Documents Attached: RECEIVED
MAR 28 1983
CERTAINTEED CORP.
RIVERSIDE 260

Special Instructions:

CTD044711

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 735-2201
Telex 359458 CALACOPL

Date March 23, 1983

Invoice No. D-2141

Customer Order No. PD 6679

Our Order No. 802

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped March 22, 1983

Shipped Via Brothers Transportation

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 3/22/83 - $0.8163 .8163 - .8100 = .0063 x 15,575.00		+ 98.12 15,938.12

Documents Attached: RECEIVED

MAR 28 1983

CERTAINTEED CORP.
RIVERSIDE 260

Special Instructions:

CTD044712

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFO… Company
PHILADELPHIA, PA. (215) 546-6030 — CHERRY HILL N.J. (609) 424-4856

CT-1996

61M 6/65 01-16-0008

Calaveras

PURCHASE ORDER NUMBER

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

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

TERMS

ACCOUNT CODE

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S — PLANT — INSLIP NO. 0233

SEAL NO'S

STOCK RECORD POSTED BY

0233

CAR NO. & INITIAL 416 802D — SHIPPED VIA Brothers — UNLOADED BY MHg — APPROVED BY — DATE REC'D 23 Mar 18

UNLOADING REPORT

CTD044713

CertainTeed
CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
0 0 2	408	60	0458	4-6-83		
1 2 3	4 5 6	8 9	10 11 12 13			

PRICED BY
EXTENDED BY

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	000000D2145	01	03	29	83
7	14–22	23–32	33 34	35 36	37 38	39 40

RECEIVED:

INVOICE AMOUNT (GROSS) THOUSAND / HUNDREDS / CENTS	DISCOUNT AMOUNT HUNDREDS / CENTS	DUE DATE MO.	DAY	YR.
1587427		04	~~15~~ 25	83
41–49	50–56	75 76	77 78	79 80

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT THOUSAND / HUNDREDS / CENTS
3		23–45	69 70	71–80
7	1	17211006000000240000259		1587427
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044714

INVOICE

Calaveras Asbestos Ltd.
P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date March 29, 1983

Invoice No. D-2145

Customer Order No. PD 6679

Our Order No. 802

Invoice To: CertainTeed Corporation
Pipe& Plastic Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped March 28, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 3/28/83 - $0.8122 .8122 - .8100 = .0022 x 15,575.00		+ 34.27 15,874.27

"RAW MATERIAL"

RECEIVED
APR 04 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044715

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date March 29, 1983

Invoice No. D-2145

Customer Order No. PD 6679

Our Order No. 802

Invoice To: CertainTeed Corporation
Pipe& Plastic Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped March 28, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 3/28/83 - \$0.8122 .8122 - .8100 = .0022 x 15,575.00		+ 34.27 15,874.27

RECEIVED
APR 04 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044716

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER
MULTIPLE INVOICE ENTRIES

PRICED BY	EXTENDED BY	DATE	PAGE OF
[signature]	R+	3-16-83	1 1

01-01-0052 1/77

SOURCE CODE ▶ 501 VENDOR INVOICE

CO. NO. (1-3)	BATCH NO. (4-6)	CARD (7)	PLANT NO. (8-9)	VOUCHER CONTROL NO. (10-13)	VENDOR NUMBER (14-22)
002	411	1	60	8090	020014874

INVOICE NUMBER (23-32)	TRANS CODE (33-34)	INVOICE DATE MO DAY YR (35-40)	INVOICE AMOUNT (GROSS) (41-49)	DISCOUNT AMOUNT (50-56)
00000D2132	01	031183	1593968	
0200CR1124	DUPL	022783	<180000>	
TOTAL			1413968	

INV SEQ (72)	TERMS CODE (73-74)	DUE DATE MO DAY YR (75-80)
1		042583
2-9	DUPL	DUPL

CARD	ITEM	PRIME	SUB.	LOC.	PROD. CL.	DETAIL	OTHER	1099 CODE	AMOUNT
3	1	17211	00	6000	00	0240			1413968

"RAW MATERIAL"

INV SEQ	RECEIVING SHEET NOS.	MONTH REC	F.O.B.
1	0189	3	

CTD044717

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	March 11, 1983	Invoice No.	D-2132
Customer Order No.	PD 6679	Our Order No.	802
Invoice To:	CertainTeed Corporation Pipe & Plastic Group P. O. Box 706 Riverside, Ca. 92502 Attn: Accounts Payable	Date Shipped Shipped Via	March 10, 1983 Brothers
Shipped To:	CertainTeed Corporation Plant No. 260 2100 Avalon Street Crestmore, Ca. 92509	F.O.B.	Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 3/10/83 - $0.8164 .8164 - .8100 = .0064 x 15,575.00		+ 99.68 15,939.68

"RAW MATERIAL"

RECEIVED
MAR 1_ 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044718

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date March 11, 1983

Invoice No. D-2132

Customer Order No. PD 6679

Our Order No. 802

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped March 10, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 3/10/83 - $0.8164 .8164 - .8100 = .0064 x 15,575.00		+ 99.68
			15,939.68

Documents Attached:

Special Instructions:

RECEIVED
MAR [illegible] 1983
CERTAINTEED CORP.
RIVERSIDE 260

CTD044719

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

CREDIT MEMO

Date February 22, 1983

Invoice No. CM-1124

Customer Order No.

Our Order No.

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped Received 2/21/83

Shipped Via Brothers

Shipped To:

F.O.B.

Terms: Deduct $ if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
300	CAL Pallets	6.00	$1,800.00
	EMPTY CAL PALLETS RETURNED FOR CREDIT		
	"RAW MATERIAL"		9/

Documents Attached: RECEIVED
FEB 25 1983
CERTAINTEED CORP.
RIVERSIDE 26

Special Instructions:

CTD044720

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 78_-2201
Telex 359458 CALACCPL

CREDIT MEMO

Date February 22, 1983

Invoice No. CM-1124

Customer Order No.

Our Order No.

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped Received 2/21/83

Shipped Via Brothers

Shipped To:

F.O.B.

Terms: Deduct $ if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
300	CAL Pallets	6.00	$1,800.00
	EMPTY CAL PALLETS RETURNED FOR CREDIT		

qf

Documents Attached:

RECEIVED
FEB 25 1983
CERTAINTEED CORP.
RIVERSIDE 260

Special Instructions:

CTD044721

DELAWARE BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 546-8030 CHERRY HILL N. J. (609) 424-4856

CT-1996

61M 6/85 01-16-0008

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 0189

CAR NO. & INITIAL 50393 802A SHIPPED VIA Brothers UNLOADED BY MTG APPROVED BY DATE REC'D 11 Mar

UNLOADING REPORT

CTD044722

DETACH BEFORE DEPOSITING
RETAIN FOR YOUR RECORDS

02001 4874

Certain-teed Corporation
Pipe and Plastics Group
Box 860, Valley Forge, PA 19482

040238

PPG 0040238

REGISTER NUMBER	VENDOR INVOICE NO.	INVOICE DATE		GROSS AMOUNT	CASH DISCOUNT	F.O.P.	NET AMOUNT
600266	0000002125	02-17-83	INV	15945.91	.00		15945.91
600267	0000002126	02-22-83	INV	15949.03	.00		15949.03
				31894.94	.00		31894.94

"RAW MATERIAL"

CertainTeed

Certain-teed 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 0040238

MO.	DAY	YR.
03	25	83

EXACTLY ****31,894 DOLLARS AND 94 CENTS

Pipe and Plastics Group

$*****31,894.94
DOLLAR AMOUNT

PAY TO ORDER OF

CALAVERAS ASBESTOS LTD
PO BOX 127
COPPEROPOLIS CA 95228

BY
COUNTERSIGNED

NOT NEGOTIABLE

⑈00040238⑈ ⑆061112788⑆ 011 00 882⑈

CTD044723

CertainTeed
CertainTeed Corporation

SOURCE CODE 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	424	60	0266	2-23-83		

PRICED BY: [illegible]
EXTENDED: RT

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2125	01	02	17	83

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
1594591		03	~~04~~ 25	83

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT
3	1	1721100600000029000001 42		1594591
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044724

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date February 18, 1983

Invoice No. D-2125

Customer Order No. PD 6631

Our Order No. 788

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped February 17, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	Units of Shrink Wrap	5.00	100.00
20	CAL Pallets	8.25	165.00
	Canadian Dollar Adjustment WSJ dated 2/17/83 - $0.8168 .8168 - .8100 = .0068 x 15,575.00		+ 105.91 15,945.91

RAW MATERIAL

RECEIVED
FEB 23 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044725

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Coppieropolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	February 18, 1983	Invoice No.	D-2125
Customer Order No.	PD 6631	Our Order No.	788
Invoice To:	CertainTeed Corporation Pipe & Plastic Group P. O. Box 706 Riverside, Ca. 92502 Attn: Accounts Payable	Date Shipped	February 17, 1983
		Shipped Via	Brothers
Shipped To:	CertainTeed Corporation Plant No. 260 2100 Avalon Street Crestmore, Ca. 92509	F.O.B.	Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	Units of Shrink Wrap	5.00	100.00
20	CAL Pallets	8.25	165.00
	Canadian Dollar Adjustment WSJ dated 2/17/83 - $0.8168 .8168 - .8100 = .0068 x 15,575.00		+ 105.91 15,945.91

RECEIVED
FEB 23 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044726

CertainTeed

CertainTeed Corporation

SOURCE CODE ▶ 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.
0 0 2	4 24	60	~~267~~ 0267
1 2 3	4 5 6	8 9	10 11 12 13

DATE 2-25-83 PAGE OF

PRICED BY [signature]

EXTENDED BY

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2126	01	02	22	83
7	14–22	23–32	33 34	35 36	37 38	39 40

INVOICE AMOUNT (GROSS) THOUSAND	HUNDREDS	CENTS	DISCOUNT AMOUNT HUNDREDS	CENTS	DUE DATE MO.	DAY	YR.
15	949	03			03	~~28~~ 25	83
41–44	45–47	48 49	50–54	55 56	75 76	77 78	79 80

CARD	ITEM	ACCOUNTING DISTRIBUTION: L	PRIME	SUB	LOC.	PROD CL	DETAIL	OTHER	1099 CODE	AMOUNT
3		23	24–27	28 29	30–33	34 35	36–39	40–45	69 70	71–80
	1	1	7211	00	6000	00	0240	000156		1594903
	2									
	3									
	4									
	5									

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044727

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date February 22, 1983

Invoice No. D-2126

Customer Order No. PD 6631

Our Order No. 788

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped February 21, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	Units of Shrink Wrap	5.00	100.00
20	CAL. Pallets	8.25	165.00
	Canadian Dollar Adjustment WSJ dated 2/21/83 - $0.8170 .8170 - .8100 = .0070 x 15,575.00		+ 109.03 15,949.03

"RAW MATERIAL"

RECEIVED
FEB 25 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044728

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date February 22, 1983

Invoice No. D-2126

Customer Order No. PD 6631

Our Order No. 788

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P. O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped February 21, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	Units of Shrink Wrap	5.00	100.00
20	CAL Pallets	8.25	165.00
	Canadian Dollar Adjustment WSJ dated 2/21/83 - $0.8170 .8170 - .8100 = .0070 x 15,575.00		+ 109.03 15,949.03

Documents Attached: RECEIVED

FEB 25 1983

CERTAINTEED CORP.
RIVERSIDE 260

Special Instructions:

CTD044729

DETACH BEFORE DEPOSITING
RETAIN FOR YOUR RECORDS

0200148 14

Certain-teed Corporation
Pipe and Plastics Group
Box 860, Valley Forge, PA 19482

038215

PPG 0038215

REGISTER NUMBER	VENDOR INVOICE NO.	INVOICE DATE		GROSS AMOUNT	CASH DISCOUNT	F.O.P.	NET AMOUNT
570098	0000002114	01-11-83	INV	30288.33	.00		30288.33
570251	0000002121	01-31-83	INV	30766.36	.00		30766.36
600006	0000002113	01-06-83	INV	15796.40	.00		15796.40
607421	0000002120	01-31-83	INV	15734.78	.00		15734.78
607422	0000002116	01-28-83	INV	15851.70	.00		15851.70
607423	0000002117	01-28-83	INV	15726.88	.00		15726.88
607621	0000002122	02-09-83	INV	15942.80	.00		15942.80
607622	0000002123	02-11-83	INV	15930.34	.00		15930.34
				156037.59	.00		156037.59

CertainTeed

Certain-teed 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 0038215

MO.	DAY	YR.
02	22	83

EXACTLY ***156,037DOLLARS AND 59 CENTS

Pipe and Plastics Group

$****156,037.59
DOLLAR AMOUNT

PAY TO ORDER OF

CALAVERAS ASBESTOS LTD
PO BOX 127
COPPEROPOLIS CA 95228

BY
COUNTERSIGNED

NOT NEGOTIABLE

⑈00038215⑈ ⑆061112788⑆ 011 00 882⑈

CTD044730

CertainTeed
CertainTeed Corporation

SOURCE CODE ▶ 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	276	57	0098	1/20/83	1	1
1 2 3	4 5 6	8 9	10 11 12 13	PRICED BY: DB	EXTENDED BY: DB	

RECEIVED: 0040

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2114	01	01	11	83
7	14–22	23–32	33 34	35 36	37 38	39 40

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
30,288.33		02	22	83
41–49	50–56	75 76	77 78	79 80

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT (THOUSAND / HUNDREDS / CENTS)
3	1	17211005700000240		3028833
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044731

INVOICE

Calaveras Asbestos Ltd.

JAN 17 1983

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date January 11, 1983

Invoice No. D-2114

Customer Order No. PD7 6492

Our Order No. 777

Invoice To: CertainTeed Corporation
P.O. Box 403
Hillsboro, Texas 76645

Date Shipped January 10, 1982

Shipped Via ITOFCA Trailer SFTZ 204606
SFTZ 207538

Shipped To: CertainTeed Corporation
Dallas Highway
Hillsboro, Texas 76645

F.O.B. Mill

"RAW MATERIAL"

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
44 S/T	4T Asbestos Fibre	624.00	27,456.00
40	CAL Pallets	8.25	330.00
40	Units of Shrink Wrap	5.00	200.00
	ITOFCA Freight to Hillsboro, Texas	60.50/ST	2,662.00
	Canadian Dollar Adjustment WSJ dated 1/10/83 - $0.8169 .8300 - .8169 = .0131 x 27,456.00		- 359.67 30,288.33

"RAW MATERIAL"

Documents Attached:

Special Instructions:

CTD044732

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

SOURCE CODE ► 401 VENDOR INVOICE

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	259	57	0251	2/10/83	1	1

PRICED BY DB
EXTENDED BY DB

RECEIVED: 0105

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2121	01	01	31	83

INVOICE AMOUNT (GROSS) THOUSAND / HUNDREDS / CENTS	DISCOUNT AMOUNT HUNDREDS / CENTS	DUE DATE MO.	DAY	YR.
30766.36		02	22	83

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT (THOUSAND / HUNDREDS / CENTS)
3	1	17211005700000240		30766.36
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044733

DETACH BEFORE DEPOSITING
RETAIN FOR YOUR RECORDS

020014814

Certain-teed Corporation
Pipe and Plastics Group
Box 860, Valley Forge, PA 19482

038215

PPG 0038215

REGISTER NUMBER	VENDOR INVOICE NO.	INVOICE DATE		GROSS AMOUNT	CASH DISCOUNT	F.O.P.	NET AMOUNT
570098	0000002114	01-11-83	INV	30288.33	.00		30288.33
570251	0000002121	01-31-83	INV	30766.36	.00		30766.36
600006	0000002113	01-06-83	INV	15796.40	.00		15796.40
607421	0000002120	01-31-83	INV	15734.78	.00		15734.78
607422	0000002116	01-28-83	INV	15851.70	.00		15851.70
607423	0000002117	01-28-83	INV	15726.88	.00		15726.88
607621	0000002122	02-09-83	INV	15942.80	.00		15942.80
607622	0000002123	02-11-83	INV	15930.34	.00		15930.34
				156037.59	.00		156037.59

CertainTeed

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

Certain-teed Corporation
Pipe and Plastics Group
Box 860
Valley Forge, PA 19482

64-1278
611

PPG 0038215

MO.	DAY	YR.
02	22	83

EXACTLY ***156,037 DOLLARS AND 59 CENTS

$****156,037.59
DOLLAR AMOUNT

Pipe and Plastics Group

PAY TO ORDER OF
CALAVERAS ASBESTOS LTD
PO BOX 127
COPPEROPOLIS CA 95228

BY
COUNTERSIGNED

NOT NEGOTIABLE

⑈0003821 5⑈ ⑆061112788⑆ 011 00 882⑈

CertainTeed

CertainTeed Corporation

SOURCE CODE ▶ 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.
0 0 2	276	57	0098
1 2 3	4 5 6	8 9	10 11 12 13

DATE 1/20/83 PAGE 1 OF 1

PRICED BY DB

EXTENDED BY DB

RECEIVED: 0040

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2114	01	01	11	83
7	14–22	23–32	33 34	35 36	37 38	39 40

INVOICE AMOUNT (GROSS) THOUSAND	HUNDREDS	CENTS	DISCOUNT AMOUNT HUNDREDS	CENTS	DUE DATE MO.	DAY	YR.
30	288	33			02	22	83
41 42 43 44	45 46 47	48 49	50–54	55 56	75 76	77 78	79 80

CARD	ITEM	L	PRIME	SUB	LOC.	PROD CL	DETAIL	OTHER	1099 CODE	AMOUNT THOUSAND	HUNDREDS	CENTS
3		23	24–27	28 29	30–33	34 35	36–39	40–45	69 70	71–75	76–78	79 80
7	1	1	7211	00	5700	00	0240			30	288	33
	2											
	3											
	4											
	5											

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044731

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

JAN 17 1983

Date	January 11, 1983	Invoice No.	D-2114
Customer Order No.	PD7 6492	Our Order No.	777
Invoice To:	CertainTeed Corporation P.O. Box 403 Hillsboro, Texas 76645	Date Shipped	January 10, 1982
		Shipped Via	ITOFCA Trailer SFTZ 204606 SFTZ 207538
Shipped To:	CertainTeed Corporation Dallas Highway Hillsboro, Texas 76645	F.O.B.	Mill

"RAW MATERIAL"

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
44 S/T	4T Asbestos Fibre	624.00	27,456.00
40	CAL Pallets	8.25	330.00
40	Units of Shrink Wrap	5.00	200.00
	ITOFCA Freight to Hillsboro, Texas	60.50/ST	2,662.00
	Canadian Dollar Adjustment WSJ dated 1/10/83 - $0.8169 .8300 - .8169 = .0131 x 27,456.00		- 359.67 30,288.33

"RAW MATERIAL"

Documents Attached:

Special Instructions:

CTD044732

CertainTeed
CertainTeed Corporation

SOURCE CODE ▶ 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
0 0 2	259	57	0251	2/10/83	1	1
1 2 3	4 5 6	8 9	10 11 12 13			

PRICED BY DB
EXTENDED BY DB

RECEIVED: 0105

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	D200014874	00000D2121	01	01	31	83
7	14–22	23–32	33 34	35 36	37 38	39 40

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
3076636		02	22	83
41–49	50–56	75 76	77 78	79 80

CARD	ITEM	L	PRIME	SUB	LOC.	PROD CL	DETAIL	OTHER	1099 CODE	AMOUNT
3	1	1	7211	00	5700	00	0240			3076636
	2									
	3									
	4									
	5									

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044733

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date January 31, 1983 FEB 7 1983

Invoice No. D-2121

Customer Order No. PD 6631

Our Order No. 787

Invoice To: CertainTeed Corporation
P.O. Box 403
Hillsboro, Texas 76645

Date Shipped January 31, 1983

Shipped Via ITOFCA Trailer No. SFTZ 204198
SFTZ 207663

Shipped To: CertainTeed Corporation
Dallas Highway
Hillsboro, Texas 76645

F.O.B. Copperopolis

"RAW MATERIAL"

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
44 S/T	4T Asbestos Fibre	623.00	27,412.00
40	CAL Pallets	8.25	330.00
40	Units of Shrink Wrap	5.00	200.00
	ITOFCA Freight to Hillsboro, Texas	65.00/ST	2,860.00
	Canadian Dollar Adjustment WSJ dated 1/31/83 - $0.8087 .8100 - .8087 = .0013 x 27,412.00		- 35.64 30,766.36
	Freight Prepaid and Allowed		

Documents Attached:

Special Instructions:

CTD044734

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

SOURCE CODE ► 401 VENDOR INVOICE

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	408	60	0006	1-11-83		
1 2 3	4 5 6	8 9	10 11 12 13			

PRICED BY: [signature]
EXTENDED BY: [signature]

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2113	01	01	06	83
7	14–22	23–32	33 34	35 36	37 38	39 40

RECEIVED:

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE
1579640		MO. 02 DAY 22 YR. 83 (~~012083~~)
41–49	50–56	75–80

CARD	ITEM	ACCOUNTING DISTRIBUTION (L, PRIME, SUB, LOC., PROD CL, DETAIL, OTHER) 23–45	1099 CODE 69 70	AMOUNT (THOUSAND, HUNDREDS, CENTS) 71–80
3	1	17211006000000240000008		1579640
	2			
	3			
	4			
	5			
7	14 15			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044735

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date January 6, 1982

Invoice No. D-2113

Customer Order No. PD 6492

Our Order No. 778

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped January 4, 1982

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	632.00	15,800.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 1/4/83 - $0.8130 .8300 - .8130 = .017 x 15,800.00		- 268.60 15,796.40

JAN 11 1983
CERTAINTEED CORP.
RIVERSIDE 260

"RAW MATERIAL"

Documents Attached:

Special Instructions:

CTD044736

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228
Telephone (209) 785-2201
Telex 359458 CALACOPL

Date January 6, 1982

Invoice No. D-2113

Customer Order No. PD 6492

Our Order No. 778

Invoice To CertainTeed Corporation
Pipe & Plastic Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped January 4, 1982

Shipped Via Brothers

Shipped To CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	632.00	15,800.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 1/4/83 - $0.8130 .8300 - .8130 = .017 x 15,800.00		- 268.60 15,796.40

RECEIVED
JAN 11 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044737

DELAWARE VALLEY BUSINESS FORMS, INC
The PerFORMance Company
PHILADELPHIA, PA. (215) 546-6030
CHERRY HILL, N.J. (609) 424-4886

CT-2538

81M 10/81 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED
FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

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

TERMS

ACCOUNT CODE

TAXABLE ☐
EXEMPT ☐

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 0008

CAR NO. & INITIAL 434 778A SHIPPED VIA Brothers UNLOADED BY Mfg APPROVED BY [signature] DATE REC'D 5 Jan 8?

UNLOADING REPORT

CTD044738

CertainTeed CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

MULTIPLE INVOICE ENTRIES

01-01-0082 1/77

SOURCE CODE ► 501 VENDOR INVOICE

PRICED BY	EXTENDED	DATE	PAGE OF
[signature]	RT	2-7-83	1 1

CO. NO. (1-3)	BATCH NO. (4-6)	CARD (7)	PLANT NO. (8-9)	VOUCHER CONTROL NO. (10-13)	VENDOR NUMBER (14-22)
002	407	1	60	7420	020014874

INVOICE NUMBER (23-32)	TRANS CODE (33-34)	INVOICE DATE MO	DAY	YR	INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT
00000D2120	01	01	31	83	1573478	
00000D2116	DUPL	01	28	83	1585170	
00000D2117	DUPL	01	28	83	1572688	
				TOTAL →	4731336	

INV SEQ (72)	TERMS CODE (73-74)	DUE DATE MO	DAY	YR
1	DUPL	02	22	83

CARD	ITEM	L	PRIME	SUB.	LOC.	PROD. CL.	DETAIL	OTHER	1099 CODE	AMOUNT
3	1		17211	00	6000	00	0240			4731336

ACCOUNTING DISTRIBUTION

“RAW MATERIAL”

RECEIVING SHEET INFO.

INV SEQ	RECEIVING SHEET NOS.	MONTH REC	F.O.B.
1	0085	1	
2	0048	1	
3	0071	1	

Calvern

CTD044739

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228
Telephone (209) 785-2201
Telex 359458 CALACOPL

Date January 31, 1983

Invoice No. D-2120

Customer Order No. PD 6492

Our Order No. 778

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped January 28, 1983

Shipped Via Brothers Transportation

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	632.00	15,800.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 1/28/83 - $0.8091 .8300 - .8091 = .0209 x 15,800.00		- 330.22 15,734.78

"RAW MATERIAL"

Documents Attached:

Special Instructions:

RECEIVED
FEB 03 1983
CERTAINTEED CORP.
RIVERSIDE 260

CTD044740

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 546-6030 CHERRY HILL, N. J. (609) 424-4866

CT-2538

61M 10/81 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibe	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

SEAL NO'S

PLANT

STOCK RECORD POSTED BY

SLIP NO. 0085 00PS

CAR NO. & INITIAL 8150-8151 SHIPPED VIA Brothers UNLOADED BY MTG APPROVED BY CW DATE REC'D 31 Jan 85

UNLOADING REPORT

7780

CTD044741

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228
Telephone (209) 785-2201
Telex 359458 CALACOPL

Date January 28, 1983

Invoice No. D-2116

Customer Order No. PD 6492

Our Order No. 778

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped January 19, 1983

Shipped Via Brothers Transportation

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	632.00	15,800.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment		- 213.30
	WSJ dated 1/19/83 $0.8165		
	.8300 - .8165 = .0135 x 15,800.00		15,851.70

"RAW MATERIAL"

RECEIVED
FEB 01 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044742

:AY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD ______ SEAL NO'S ______ PLANT ______ INSLIP NO. 0048 0045

SEAL NO'S ______

STOCK RECORD POSTED BY ______

CAR NO. & INITIAL ~~Bat~~ 69A-B SHIPPED VIA Brothers UNLOADED BY MFG APPROVED BY [illegible] DATE REC'D 20 Jan [illegible]

UNLOADING REPORT

	728B										

CTD044743

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date January 28, 1983

Invoice No. D-2117

Customer Order No. PD 6492

Our Order No. 778

Invoice To: CertainTeed Corporation
Pipe & Plastics Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped January 26, 1983

Shipped Via Brothers Transportation

Shipped To: CertainTeed Corporation
Pland No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	632.00	15,800.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 1/26/83 - $0.8086 .8300 - .8086 = .0214 x 15,800.00		- 338.12 15,726.88

"RAW.MATERIAL"

RECEIVED
FEB 01 1983
CERTAINTEED CORP.
RIVERSIDE 260

9

Documents Attached:

Special Instructions:

CTD044744

DELAWARE VALLEY BUSINESS FORMS INC
The PerFORMance Company
PHILADELPHIA, PA. (215) 546-8030 — CHERRY HILL, N.J. (609) 424-4866

CT-2538

6EM 10/81 01-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

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

SHIPPING INSTRUCTIONS

SHIP TO US AT: Riverside, Calif

VIA

ROUTE

F.O.B.

FREIGHT OR EXPRESS PAID:

DATE — FRT. STA. NO. — $

TERMS

ACCOUNT CODE

TAXABLE ☐

EXEMPT ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

INSLIP NO. 07 0071

STOCK RECORD POSTED BY

CAR NO. & INITIAL 778C SHIPPED VIA Brothers UNLOADED BY Mfg APPROVED BY Ar DATE REC'D 27 Jan 8

UNLOADING REPORT

CTD044745

CertainTeed

CertainTeed Corporation

Calderon

01-01-0002 1/77

ACCOUNTS PAYABLE VOUCHER

MULTIPLE INVOICE ENTRIES

SOURCE CODE ► 501 VENDOR INVOICE

PRICED BY	EXTENDED BY	DATE	PAGE OF
[illegible]	Rt	2-16-83	1 1

CO. NO.	BATCH NO.	CARD	PLANT NO.	VOUCHER CONTROL NO.	VENDOR NUMBER
002	417	1	60	7620	020014874

INVOICE NUMBER	TRANS CODE	INVOICE DATE (MO DAY YR)	INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	INV SEQ	TERMS CODE	DUE DATE (MO DAY YR)
00000D2122	01	020983	1594280		1		02 ~~25~~ 83
00000D2123	DUPL	021183	1593034		2	DUPL	DUPL
					3		
					4		
					5		
					6		
					7		
					8		
					9		
		TOTAL →	318 ~~7~~ 314				

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB. / LOC. / PROD. CL. / DETAIL / OTHER)	1099 CODE	AMOUNT
3	1	17211004000000240		318 ~~7~~ 314
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			
	0			

RECEIVING SHEET INFO.

INV SEQ	RECEIVING SHEET NOS.	MONTH REC	F.O.B.
1	0108	2	
2	0115	2	
3			
4			
5			
6			
7			
8			
9			

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date February 11, 1983

Invoice No. D-2123

Customer Order No. PD 6631

Our Order No. 788

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped February 9, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 2/9/83 - $0.8158 .8158 - .8100 = .0058 x 15,575.00		+ 90.34 15,930.34

RECEIVED
FEB 15 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044747

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date February 11, 1983

Invoice No. D-2123

Customer Order No. PD 6631

Our Order No. 788

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped February 9, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 2/9/83 - $0.8158 .8158 - .8100 = .0058 x 15,575.00		+ 90.34 15,930.34

RECEIVED
FEB 15 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044748

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA PA. (215) 848-8030 CHERRY HILL, N. J. (609) 424-4856

CT-1996

61M 6/65 01-16-0008

Calaveras

PURCHASE ORDER NUMBER

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

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

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

TERMS

ACCOUNT CODE

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1		4T Asbestos Fibre		50000	

CONDITION OF LOAD

SEAL NO'S PLANT INSLIP NO.

SEAL NO'S 0115

STOCK RECORD POSTED BY

CAR NO. & INITIAL 101-FB1 SHIPPED VIA Brothers UNLOADED BY A1Fg APPROVED BY Cw DATE REC'D 10 Feb 61

UNLOADING REPORT

	778-B										

CTD044749

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date February 9, 1983

Invoice No. D-2122

Customer Order No. PD 6631

Our Order No. 788

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P.O. Box 706
Riverside, Ca. 92502
Attn: Accounts Payable

Date Shipped February 8, 1983

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca. 92509

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment		+ 102.80
	WSJ dated 2/8/83 - $0.8166		
	.8166 - .8100 = .0066 x 15,575.00		15,942.80

RECEIVED
FEB 1? 198?
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044750

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	February 9, 1983	Invoice No.	D-2122
Customer Order No.	PD 6631	Our Order No.	788
Invoice To:	CertainTeed Corporation Pipe & Plastic Group P.O. Box 706 Riverside, Ca. 92502 Attn: Accounts Payable	Date Shipped	February 8, 1983
		Shipped Via	Brothers
Shipped To:	CertainTeed Corporation Plant No. 260 2100 Avalon Street Crestmore, Ca. 92509	F.O.B.	Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	623.00	15,575.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ dated 2/8/83 - $0.8166 .8166 - .8100 = .0066 x 15,575.00		+ 102.80 15,942.80

RECEIVED
FEB 15 1983
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044751

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 546-8030 — CHERRY HILL, N. J. (609) 424-4856

CT-1996

61M 6/65 01-16-0008

Calaveras

PURCHASE ORDER NUMBER

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

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

FREIGHT OR EXPRESS PAID:

DATE — FRT. STA. NO. — $

TERMS

ACCOUNT CODE

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S — PLANT — INSLIP NO. 0108

SEAL NO'S — 0108

STOCK RECORD POSTED BY

CAR NO. & INITIAL 788A — SHIPPED VIA Brothers — UNLOADED BY MFG — APPROVED BY — DATE REC'D 9 Feb 68

UNLOADING REPORT

CTD044752

DETACH BEFORE DEPOSITING
RETAIN FOR YOUR RECORDS

020014874

Certain-teed Corporation
Pipe and Plastics Group
Box 860, Valley Forge, PA 19482

036390

PPG 0036390

REGISTER NUMBER	VENDOR INVOICE NO.	INVOICE DATE		GROSS AMOUNT	CASH DISCOUNT	F.O.P.	NET AMOUNT
570061	0000CM1121	01-03-83	INV	686.92-	.00		686.92-
572115	0000002109	12-06-82	INV	29991.80	.00		29991.80
601524	0000002110	12-07-82	INV	31374.76	.00		31374.76
601525	0000002111	12-15-82	INV	31482.20	.00		31482.20
601552	0000002112	12-20-82	INV	15733.20	.00		15733.20
				107695.04	.00		107695.04

"RAW MATERIAL"

CertainTeed

Certain-teed 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 0036390

MO.	DAY	YR.
01	25	83

EXACTLY ***107,695 DOLLARS AND 04 CENTS

Pipe and Plastics Group

$****107,695.04
DOLLAR AMOUNT

PAY TO ORDER OF

CALAVERAS ASBESTOS LTD
PO BOX 127
COPPEROPOLIS CA 95228

BY
COUNTERSIGNED

NOT NEGOTIABLE

⑈0036390⑈ ⑆061112788⑆ 011 00 882⑈

CTD044753

CertainTeed

CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	2 6 4	5 7	0061	1/12/83	1	1

PRICED BY: DB

EXTENDED BY: DB

RECEIVED: 0646

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE (MO. DAY YR.)
1	020014814	0000CM1121	01	01 03 83

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE
<886 92>		01 18 83 ~~02 22 83~~

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT
3	1	17211005700000240		<886 92>
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044754

INVOICE

Calaveras Asbestos Ltd.
P. O. Box 127
Copperopolis, California 95229
Telephone (209) 785-2201
Telex 359458 CALACOPL

CREDIT MEMO

"RAW MATERIAL"

JAN 10 1983

Date January 3, 1982

Invoice No. CM-1121

Customer Order No. PD 6062

Our Order No. 670

Invoice To: CertainTeed Corporation
P.O. Box 403
Hillsboro, Texas 76645

Date Shipped July 23, 1982

Shipped Via ITOFCA Trailer SFTZ 207222
MILZ 203197

Shipped To: CertainTeed Corporation
Dallas Highway
Hillsboro, Texas 76645

F.O.B. Copperopolis

"RAW MATERIAL"

Terms: Deduct $ if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
	CREDIT OUR INVOICE D-2071, DATED 7/26/82		
24 Bags* (1.2 S/T)	4T Asbestos Fibre	601.35	721.62
	Prepaid Freight	60.50/ST	72.60
	Extra Labor Cost (10 hours @ 9.27)		92.70
			$886.92
	*20 bags received wet and 4 bags missing		

Documents Attached:

Special Instructions:

CTD044755

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

SOURCE CODE ► 401 VENDOR INVOICE

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	272	57	2115	12/15/82	1	1
1 2 3	4 5 6	8 9	10 11 12 13			

PRICED BY DB
EXTENDED BY DB

RECEIVED: 0959

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	000000D2109	01	12	06	82
7	14–22	23–32	33 34	35 36	37 38	39 40

INVOICE AMOUNT (GROSS) THOUSAND	HUNDREDS	CENTS	DISCOUNT AMOUNT HUNDREDS	CENTS	DUE DATE MO.	DAY	YR.
29	991	80			01	25	83
41–44	45–47	48 49	50–54	55 56	75 76	77 78	79 80

CARD 3	ITEM	L	PRIME	SUB	LOC.	PROD CL	DETAIL	OTHER	1099 CODE	AMOUNT THOUSAND	HUNDREDS	CENTS
7	14 15	23	24–27	28 29	30–33	34 35	36–39	40–45	69 70	71–75	76–78	79 80
	1	1	7211	00	5700	00	0240			29	991	80
	2											
	3											
	4											
	5											

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044756

INVOICE

Calaveras Asbestos Ltd.
P. O. Box 127
Copperopolis, California 95223
Telephone (209) 785-2201
Telex 350458 CALACOPL

DEC 10 1982

Date	December 7, 1982	Invoice No.	D-2109
Customer Order No.	PD6453	Our Order No.	752
Invoice To:	CertainTeed Corporation P.O. Box 403 Hillsboro, Texas 76645	Date Shipped	December 6, 1982
		Shipped Via	ITOFCA Trailer SFTZ 270846 SFTZ 270541
Shipped To:	CertainTeed Corporation Dallas Highway Hillsboro, Texas 76645	F.O.B.	Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
44 S/T	4T Asbestos Fibre	624.00	27,456.00
40	CAL Pallets	8.25	330.00
40	Units of Shrink Wrap	5.00	200.00
	ITOFCA Freight to Hillsboro, Texas	60.50/ST	2,662.00
	Canadian Dollar Adjustment WSJ dated 12/6/82 - $0.8061 .8300 - .8061 = .0239 x 27,456.00		- 656.20 29,991.80

"RAW MATERIAL"

Documents Attached:

Special Instructions:

CTD044757

CertainTeed CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	415	60	1524	12-13-82		

PRICED BY / EXTENDED BY

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE (MO. DAY YR.)
1	020014874	00000D2110	01	120782

RECEIVED:

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE (MO. DAY YR.)
3137476		~~122382~~ 012383

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER)	1099 CODE	AMOUNT
3	1	17211006000000240000896		3137476
	2	000895		
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044758

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95226
Telephone (209) 785-2201
Telex 359458 CALACOPL

Date December 7, 1982

Invoice No. D-2110

Customer Order No. PD 6453

Our Order No. 753

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P.O. Box 706
Riverside, Ca. 92502

Date Shipped December 6, 1982

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca.

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
50 S/T	4T Asbestos Fibre	632.00	31,600.00
40	CAL Pallets	8.25	330.00
40	Units of Shrink Wrap	5.00	200.00
	Canadian Dollar Adjustment WSJ dated 12/6/82 - $0.8061 .8300 - .8061 = .0239 x 31,600.00		- 755.24 31,374.76

"RAW MATERIAL"

DEC 1

CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044759

INVOICE

Calaveras Asbestos Ltd.
P. O. Box 127
Copperopolis, California 95228
Telephone (209) 785-2291
Telex 350458 CALACOPL

Date December 7, 1982

Invoice No. D-2110

Customer Order No. PD 6453

Our Order No. 753

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P.O. Box 706
Riverside, Ca. 92502

Date Shipped December 6, 1982

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca.

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
50 S/T	4T Asbestos Fibre	632.00	31,600.00
40	CAL Pallets	8.25	330.00
40	Units of Shrink Wrap	5.00	200.00
	Canadian Dollar Adjustment WSJ dated 12/6/82 - $0.8061 .8300 - .8061 = .0239 x 31,600.00		- 755.24 31,374.76

RECEIVED
DEC 13 1982
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044760

DELAWARE VALLEY BUSINESS FORMS, INC.
The PerFORMance Company
PHILADELPHIA, PA. (215) 546-6030 CHERRY HILL, N.J. (609) 424-4866

CT-1368

61M 6/85 01-16-0008

ACCOUNTS PAYAB[illegible] OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER
753AAB

FREIGHT OR EXPRESS DEDUCTED FROM OUR REMITTANCE TO SHIPPER $

WEIGHT OF SHIPMENT

FREIGHT OR EXPRESS PAID:

DATE FRT. STA. NO. $

TERMS

ACCOUNT CODE

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F.O.B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	95000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 08885

CAR NO. & INITIAL 508 9 18 SHIPPED VIA Brothers UNLOADED BY MFg APPROVED BY [illegible] DATE REC'D 1Dec8[illegible]

UNLOADING REPORT

CTD044761

CertainTeed
CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	417	60	1525	12-30-82		

PRICED BY / EXTENDED BY

RECEIVED:

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2111	01	12	15	82

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE MO.	DAY	YR.
3148220		01	~~24~~ 25	83

CARD	ITEM	ACCOUNTING DISTRIBUTION	1099 CODE	AMOUNT
3	1	17211006000000240000919		3148220
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044762

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Couperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date	December 15, 1982	Invoice No.	D-2111
Customer Order No.	PD 6453	Our Order No.	753
Invoice To:	CertainTeed Corporation Piep & Plastic Group P.O. Box 706 Riverside, Ca. 92502	Date Shipped	December 13, 1982
		Shipped Via	Brothers
Shipped To:	CertainTeed Corporation Plant No. 260 2100 Avalon Street Crestmore, Ca.	F.O.B.	Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
50 S/T	4T Asbestos Fibre	632.00	31,600.00
40	Units of Shrink Wrap	5.00	200.00
40	CAL Pallets	8.25	330.00
	Canadian Dollar Adjustment WSJ dated 12/13/82 - $0.8095 .8300 - .8095 = .0205 x 31,600.00		- 647.80 31,482.20

"RAW MATERIAL"

RECEIVED
DEC 20 1982
CERTAINTEED CORP
RIVERSIDE CA

Documents Attached:

Special Instructions:

CTD044763

CertainTeed
CertainTeed Corporation

SOURCE CODE ► 401 VENDOR INVOICE

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
0 0 2	424	60	L552	12-27-82		
1 2 3	4 5 6	8 9	10 11 12 13	PRICED BY		
				EXTENDED BY		

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE MO.	DAY	YR.
1	020014874	00000D2112	01	12	20	82
7	14–22	23–32	33 34	35 36	37 38	39 40

RECEIVED:

INVOICE AMOUNT (GROSS) THOUSAND / HUNDREDS / CENTS	DISCOUNT AMOUNT HUNDREDS / CENTS	DUE DATE MO.	DAY	YR.
1573320		01	~~07~~ 25	83
41–49	50–56	75 76	77 78	79 80

CARD	ITEM	ACCOUNTING DISTRIBUTION (L / PRIME / SUB / LOC. / PROD CL / DETAIL / OTHER) 23–45	1099 CODE 69 70	AMOUNT (THOUSAND / HUNDREDS / CENTS) 71–80
3	1	17211006000000240000934		1573320
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77 '7

CTD044764

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228

Telephone (209) 785-2201
Telex 359458 CALACOPL

Date December 20, 1982

Invoice No. D-2112

Customer Order No. PD 6453

Our Order No. 753

Invoice To: CertainTeed Corporation
Pipe & Plastic Group
P.O. Box 706
Riverside, Ca. 92502

Date Shipped December 20, 1982

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca.

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	632.00	15,800.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment WSJ - $0.8090 .8300 - .8090 = .021 x 15,800.00		- 331.80 15,733.20

"RAW MATERIAL"

RECEIVED
DEC 27 1982
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044765

INVOICE

Calaveras Asbestos Ltd.

P. O. Box 127
Copperopolis, California 95228
Telephone (209) 785-2291
Telex 358453 CALACOPL

Date December 20, 1982

Invoice No. D-2112

Customer Order No PD 6453

Our Order No. 753

Invoice To CertainTeed Corporation
Pipe & Plastic Group
P.O. Box 706
Riverside, Ca. 92502

Date Shipped December 20, 1982

Shipped Via Brothers

Shipped To: CertainTeed Corporation
Plant No. 260
2100 Avalon Street
Crestmore, Ca.

F.O.B. Copperopolis

Terms: Deduct $ NET if payment received by or net 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	NET U. S. DOLLARS
25 S/T	4T Asbestos Fibre	632.00	15,800.00
20	CAL Pallets	8.25	165.00
20	Units of Shrink Wrap	5.00	100.00
	Canadian Dollar Adjustment		- 331.80
	WSJ - $0.8090		
	.8300 - .8090 = .021 x 15,800.00		15,733.20

RECEIVED
DEC 27 1982
CERTAINTEED CORP.
RIVERSIDE 260

Documents Attached:

Special Instructions:

CTD044766

CT-2538

[illegible]10/81 [illegible]1-16-0008

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

Calaveras

PURCHASE ORDER NUMBER

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

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

TERMS

ACCOUNT CODE

TAXABLE ☐
EXEMPT ☐

SHIPPING INSTRUCTIONS

SHIP TO US AT Riverside, Calif

VIA

ROUTE

F. O. B.

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	[redacted]	4T Asbestos Fibre	[redacted]	50000	

CONDITION OF LOAD

SEAL NO'S

PLANT

SEAL NO'S

STOCK RECORD POSTED BY

INSLIP NO. 0934 0934

CAR NO. & INITIAL 406 SHIPPED VIA Brothers UNLOADED BY [illegible] APPROVED BY [illegible] DATE REC'D 21 Dec 8[illegible]

UNLOADING REPORT

	753-6										

CTD044767