

**Union Carbide Sales
of Asbestos to
Kaiser Gypsum
Seattle, Washington**





UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

21923951

TO

Rainer Gypsum Co.
5931 E. Marginal Way
Seattle, Washington 98134

CUSTOMER ORDER NO. OR DATE 0706-1166		DATE SHIPPED 5-15-72	INVOICE NO. 11051501	
ORIG. CARRIER CHE-CRC	INITIALS & CAR NO.	SHIPPED FROM King City	FOB King City	PPD/COLL Coll

ICE TO

Rainer Gypsum Co.
300 Lakewood Drive
Oakland, Calif. 94612

43224542

PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE		PAYMENT TERMS Net 30		INVOICE DATE 5-17-72
SP. NO. P/C 655301	BP. NO.	ACCT. NO.	COPIES	REF. NO.

10 bags	Standard Grade Z10	6,300 lbs.	20.05	1315.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/72.				

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION Mining & Metals Div. P. O. Box 2245 King City, Calif. 93930		Please refer to Invoice No. 11051501 UNION CARBIDE CORPORATION Mining & Metals Div. P. O. Box 2245 Custom House Post Office San Francisco, California 94126	
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we hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and
provisions and orders of the U.S. Department of Labor issued under Section 14 thereof

UCASB00061594



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box E
King City, Calif. 93930

Calidria ASBESTOS
21925951
FOB King City, Ca.

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* Kaiser Gypsum Co.
5931 E. Marginal Way
Seattle, Wash. 98134

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* Kaiser Gypsum Co.
300 Lakeside Dr.
Oakland, Ca. 94612

INVOICE NO 11100219

INVOICE DATE 10-10-72

CUST ORD NO 0840-1166

DATE ENTERED 9-23-72

TERMS Net 30

ACC CODE 422452

SALESMAN R. E. Byrne
Niagara Falls

SHIPPED FROM Same

PPD/COL Collect

DATE TO SHIP 10-3-72

DATE SHIPPED 10-3-72

CARRIER CME

CAR NO

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
210	Standard Grade 210 (P/C 655301)	6,300	\$0.05	\$315.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				

GENTLEMEN:

THANK YOU FOR THIS ORDER

THE FOLLOWING INFORMATION IS FOR YOUR INFORMATION

PLEASE ADVISE US OF ANY CHANGES TO YOUR ORDER

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

UNION CARBIDE CORPORATION

1000 BAYVIEW DRIVE, SUITE 100, KINGSLEY, CALIF. 93930

TELEPHONE (415) 734-1000

CABLE: UNICARB, KINGSLEY, CALIF.

FILE COPY

UCASB00061591



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box X
King City, CA 95930

California ASBESTOS
219 25951

S
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* Kaiser Gypsum Co.
5951 E. Marginal Way
Seattle, WA 98154

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* Kaiser Gypsum Co.
300 Lakeside Dr.
Oakland, CA 94612

INVOICE NO. 11041204

FOB King City, CA

INVOICE DATE 4-16-73

SHIPPED FROM Same

CUST ORD NO 0994-1166

PPD/COL Collect

DATE ENTERED 4-11-73

DATE TO SHIP 4-12-73

TERMS Net 30

DATE SHIPPED 4-12-73

ACC CODE 4322542

CARRIER Delta

SALESMAN R. E. Byrne

CAR NO

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY ISS	PRICE / LB	AMOUNT
210	Standard Grade 210 (P/C 655301) "UCC is in compliance with the Economic Sanctions Act of 1970, as amended, and with regulations issued pursuant thereto."	6,300	\$0.055	\$346.50

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THE ABOVE WILL BE SHIPPED TO YOU
BY AIR FREIGHT FOR YOUR INFORMATION.

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

UNION CARBIDE CORPORATION

PO BOX 9000 KING CITY CA 95930
P.O. BOX 9000 KING CITY, CA 95930
TELEPHONE (415) 325-1000

FILE COPY

UCASB00061605



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX 4
KING CITY, CALIF. 93530

219,259.81
KING CITY, CA

SHIP TO
INVOICE TO

* Kaiser Gypsum Co.
5931 E. Marginal Way
Seattle, WA 98134

* Kaiser Gypsum Co.
300 Lakeside Drive
Oakland, CA 94612

INVOICE NO. KC 01810
INVOICE DATE 8-7-73
CUST ORD NO 1091-1166
DATE ENTERED 7-23-73
TERMS Net 30
ACC CODE 422492
SALESMAN RMB 40
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 8-6-73
DATE SHIPPED 8-7-73
CARRIER C H E
CAR NO
RO 50020

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE PER LB	AMOUNT
210	Standard Grade 210 (P/C 655301) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	6,300	10.055	\$646.50

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

11080303

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

UNION CARBIDE CORPORATION

- ☒ P.O. BOX 4115 CHURCH ST. STATION NEW YORK, N.Y. 10101
- ☐ P.O. BOX 4115 CHURCH ST. STATION NEW YORK, N.Y. 10101
- ☐ P.O. BOX 4115 CHURCH ST. STATION NEW YORK, N.Y. 10101

FILE COPY



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

21925931
FOB King City, CA

SHIP TO

* Kaiser Gypsum Co.
5931 E. Marginal Way
Seattle, WA 98134

INVOICE TO

* Kaiser Gypsum Co.
300 Lakeside Drive
Oakland, CA 94612

INVOICE NO KC 08530

SHIPPED FROM Same

INVOICE DATE 12-10-73

PPD/COL Collect

CUST ORD NO 1213-1166

DATE TO SHIP 12-3-73

DATE ENTERED 11-29-73

DATE SHIPPED 12-3-73

TERMS Net 30

CARRIER Delta

ACC CODE 43224542

CAR NO

SALESMAN REB 40

RC 50020

QTY	ITEM CODE AND DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
210	Standard Grade 210 (P/C 655301) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	6,300	\$0.055	\$346.50

11120308

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

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

UNION CARBIDE CORPORATION

- ☒ P.O. BOX 2014 (CUSTOMER'S ADDRESS) - KING CITY, CALIF. 93930
☐ P.O. BOX 2106 (KING CITY) - KING CITY, CALIF. 93930
☐ P.O. BOX 1115 (KING CITY) - KING CITY, CALIF. 93930

FILE COPY

UCASB00061597



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

21925961
SECTION
F03 King City, CA

SHIP TO
INVOICE TO

* Kaiser Gypsum Co.
5931 E. Marginal Way
Seattle, WA 98134

* Kaiser Gypsum Co.
300 Lakeside Drive
Oakland, CA 94612

INVOICE NO **NU 049900**

INVOICE DATE **4-9-74**

CUST ORD NO **1341-2166**

DATE ENTERED **4-4-74**

TERMS **Net 30**

ACC CODE **43245A2**

SALESMAN **HB 40**

SHIPPED FROM **Same**

PPD/COL **Collect**

DATE TO SHIP **4-8-74**

DATE SHIPPED **4-9-74**

CARRIER **C-H-S**

CAR NO

RO **50920**

Q.C. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
240	Standard Grade 210 (P/C 685301) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	7,200	\$0.055	\$396.00

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

21925961

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

UNION CARBIDE CORPORATION

- ☒ P.O. BOX 2745 CUSTOM HOUSE POST OFFICE KANSAS CITY, MO 64108
☐ P.O. BOX 91136 CHICAGO ILL 60690
☐ P.O. BOX 4115 CHURCH ST. STATION NEW YORK NEW YORK 10008

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

FILE COPY

UCASB00061614



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

JP
2192595
FOS King City, CA

SHIP TO

* Kaiser Gypsum Company
5931 E. Marginal Way
Seattle, WASH 98134

INVOICE TO

* Kaiser Gypsum Company
300 Lakeside Drive
Oakland, CA 94612

INVOICE NO **HU 120200** SHIPPED FROM **Same**
INVOICE DATE **9-11-74** PRD/COL **Collect**
CUST ORD NO **1454-1166** DATE TO SHIP **9-10-74**
DATE ENTERED **9-4-74** DATE SHIPPED **9-10-74**
TERMS **Net 30** CARRIER **Delta**
ACC CODE **43224542** CAR NO
SALESMAN **TW 44** RO **50020**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
120	Standard Grade 210 (P/C 855301)	3,600	10.065	\$234.00

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

11090407

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

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 3745 CUSTOM HOUSE POST OFFICE NEW YORK, N.Y. 10008
☒ P.O. BOX 41135 CHICAGO, ILL 60670
☐ P.O. BOX 41135 CHURCH ST. STATION NEW YORK, NEW YORK 10008

All the products and their bags were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) and all the applicable regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00061612



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

Reliable **RESTOS**

FOB **King City, CA**
21925951
SHIPPED FROM **Same**

SHIP TO

* Kaiser Gypsum Company
6333 1st Avenue South
Seattle, Washington 98108

INVOICE TO

* Kaiser Gypsum Company
300 Lakeside Drive
Oakland, CA 94612

INVOICE NO **MS 153100**

INVOICE DATE **12-11-74**

CUST ORD NO **1515-1166**

DATE ENTERED **12-2-74**

TERMS **Net 30**

ACC CODE **43224542**

SALESMAN **TRH 44**

PPD/COL **Collect**

DATE TO SHIP **12-11-74**

DATE SHIPPED **12-11-74**

CARRIER **CME**

CAR NO

RO **50730**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
120	Standard Grade 210 (P/C 655301)	3,600	\$0.075	\$270.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

11120206

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

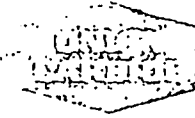
UNION CARBIDE CORPORATION

- ☒ P O BOX 2245 CUSTOM HOUSE POST OFFICE 54 - NEW YORK, N.Y. 10108
☐ P O BOX 91136, CHICAGO, ILL 60696
☐ P O BOX 4115 CHURCH ST STATION NEW YORK, NEW YORK 10003

We warrant that these goods were produced in compliance with all applicable requirements of Sections 5, 7 and 17 of the Federal Insecticide, Fungicide and Rodenticide Act, and of regulations and orders of the U.S. Department of Labor issued under Section 11 thereof.

FILE COPY

UCASB00061610



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 95300

CHRYSLER ASBESTOS

FOB King City, CA
2192595/
SHIPPED FROM Same

SHIP TO

*Kaiser Gypsum Company
6333 1st Avenue South
Seattle, WA 98108

INVOICE TO

*Kaiser Gypsum Company
300 Lakeside Drive
Oakland, CA 94612

INVOICE NO 180 174300

INVOICE DATE 2-12-75

CUST ORD NO 1577-1166

DATE ENTERED 2-11-75

TERMS Net 30

ACC CODE 00217422

SALESMAN EN 44

PPG/COL Collect

DATE TO SHIP 2-12-75

DATE SHIPPED 2-11-75

CARRIER CNE

CAR NO

RO 50730

NO SACS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
40	Standard Grade 210 (P/C 655301)	1,200	\$0.075	\$90.00

GENTLEMEN:

THANK YOU FOR THIS ORDER

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

11021101

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

UNION CARBIDE CORPORATION

- ☒ P.O. BOX 3018 CUSTOM HOUSE POST OFFICE LA...
☐ P.O. BOX 4 135 CHICAGO ILL 60640
☐ P.O. BOX 4115 CHURCH ST STATION NEW YORK NEW YORK 10007

We warrant that the goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Federal Asbestos Control Act of 1970, as amended, and all other applicable laws, regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00061572



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P O BOX 4
ALBANY CITY, CALIF 95930

California *ASB-STCS*
21985951
ALBANY CITY, CA

SHIP TO

*Kaiser Oystera Company
5931 E. Marginal Way
Seattle, WA 98134

INVOICE TO

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

INVOICE NO **MO 192800**

INVOICE DATE **4-2-75**

CUST ORD NO **E-3226**

DATE ENTERED **4-2-75**

TERMS **Net 30**

ACC CODE **38745008**

SALESMAN **TPH 44**

SHIPPED FROM **Bams**

PPD/COL **Collect**

DATE TO SHIP **4-2-75**

DATE SHIPPED **4-2-75**

CARRIER **CBE**

CAR NO

RO **30783**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
40	Standard Grade 210 (P/C 655201)	1,200	\$0.06	\$72.00
			Less 5%	<u>3.60</u>
				\$68.40

GENTLEMEN:

THANK YOU FOR THIS ORDER

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

11040201

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

UNION CARBIDE CORPORATION

- ☐ P O BOX 2215 CUSTOM HOUSE POST OFFICE SA
☒ P O BOX 4136 CHICAGO IL 60690
☐ P O BOX 2115 CHURCH ST STATION NEW YORK NEW YORK 10001

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

FILE COPY

UCASB00061575