

PLAINTIFF'S
EXHIBIT
ASA-373

21-1-6664
INVOICE

Address All Remittances To:

H. H. Robertson Company, 14th Street, Ambridge, Pennsylvania 15003

SOLD TO

American Smelting & Refining Company
P.O. Box 4767
Corpus Christi, Texas 78408

H. H. Robertson Company
c/o American Smelting & Refining
Co.
5500 Up River Road
Corpus Christi, Texas

42-178 pp.

CUSTOMER'S REFERENCE	TERMS	DATE	INVOICE NO.
13H-0546	Due - June 10, 1973	May 31, 1973	7 9 3 9 9
ROUTING	PPD. COL. FROM	BILL OF LADING NO.	GROSS WEIGHT REFER TO OUR
Erected	X Batavia, Ohio 5/4	700588	690#, 9381#
	Ambridge, Pa. 5/7	306600	W0- 57798
			CAR NO.

Budig, Yellow

DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	TOTAL
Robertson to furnish and erect Huski-Rib Galbestos Roofing and Siding and 36" Diameter Gravity Ventilators including all accessories per your Order No. 13H-0546:	\$14,000.00		
VALUE OF MATERIAL IN STORAGE TO DATE:		\$7,086.00	
10% Retainer		708.60	
AMOUNT OF THIS INVOICE			\$6,377.40

PARTIAL

490 6,377.40

255.10

CC-
F-62-73

700# 9003-05 = 6,377.40

6,377.40

6,377.40

ASARCO

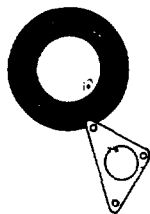
JUN 4 '73

S. C. TEX.

GOODS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
Any Claim for Shortages Pertaining to Shipment Covered by This Invoice Must Be Made Within Ten (10) Days After Receipt Of Shipment.

FORM 4-73

ANZ 0003584



ORIGINAL INVOICE

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. — P. O. BOX 4074

CORPUS CHRISTI, TEXAS 78408

— PHONE 884-6366

SOLD TO
AMERICAN SMELTING & REFINING COMPANY

CENTRAL ENGINEERING DEPT.

P. O. BOX 4767

CORPUS CHRISTI, TEXAS 78403

INVOICE No. B 5252

8-22-73

SHIP TO

ORIGINAL

- ASBESTOS PRODUCTS
- BELTING
- ADHESIVES
- CUPS
- EXPANSION JOINTS
- FLANGE INSULATION
- GASKET CUTTERS
- GASKETS
- GAUGE GLASSES
- AND SUPPLIES
- HOSE - RUBBER
- HOSE - METAL
- HOSE - ACCESSORIES
- MATTING - FLOOR
- "O" RINGS
- PACKING - MECHANICAL
- SHEET PACKINGS
- RUBBER PRODUCTS

SALESMAN

RANDY

UNIT

TOTAL

EA.

10.80

TAX

.54

11.34

ASBESTOS

AUG 24 73

C. C. IEX.

Job 6923003-1069

Order No. 11-86-23

FOB C.O.D. Freight

Material Cost

Date Rec'd 8/26/73 Total 1711 10.80

EXT OR 11.11 Disc.

Date Passed 8-27-73 Sales Tax .53

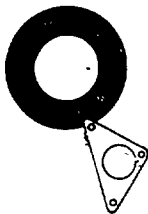
Use Tax 11.22 Net Pay

David M. Butler

03675

RECEIVED BY:

C-5-080192



ORIGINAL INVOICE

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. — P. O. BOX 4074

CORPUS CHRISTI, TEXAS 78408

— PHONE 884-6366

SOLD
TO

AMERICAN SMELTING & REFINING CO.

P. O. BOX 4767

CENTRAL ENGINEERING

CORPUS CHRISTI, TEXAS 78403

INVOICE No. B 5253

8-22-73

SHIP
TO

8/31

- ASBESTOS, PRODUCTS
- BELTING
- ADHESIVES
- CUPS
- EXPANSION JOINTS
- FLANGE INSULATION
- GASKET CUTTERS
- GASKETS
- GAUGE GLASSES
- AND SUPPLIES
- HOSE - RUBBER
- HOSE - METAL
- HOSE - ACCESSORIES
- MATTING - FLOOR
- "O" RINGS
- PACKING, MECHANICAL
- SHEET PACKINGS
- RUBBER PRODUCTS

SALESMAN

RANDY LBC

CUSTOMER ORDER NO.

P-90-73

TERMS

NET

CHARGE

XX

CALL ON ARRIVAL

JOHN DAVIDSON

DATE

8-15-73

QUANTITY
ORDERED

QUANTITY
SHIPPED

CODE

DESCRIPTION

UNIT

TOTAL

32.50

.65 EA.

10.80

.90 EA.

43.30

2.17

45.47

TAX

Order No. P-90-73

F.O.B. 9/15/73

Price OR 9/15/73

Date Rec'd 9/15/73

Ext OR 9/15/73

Date Passed 9/15/73

Use Tax 9/15/73

Net Pay 43.01

R. Santillan

To 68804-07 = 42.87

RECEIVED BY:

03572

5-5-080192

ANZ 0003586

MTC

Triplex

INVOICE

RUBBER & SUPPLY CO.

P O Drawer 15276 • A/C 713 - 675-5251

HOUSTON, TEXAS 77020

PLEASE REMIT TO: P.O. BOX 61846 - HOUSTON, TEXAS 77061

REGISTER NO
T 11324

02-701

SAME AS SOLD TO UNLESS SHOWN BELOW

AMERICAN SMELTING & RFG. CO.
Corpus Christi Plant
P. O. BOX 810
Corpus Christi, TEXAS 78403

Same,

☒ TAXABLE	☐ TAX EXEMPT	☐ PARTIAL	☒ COMPLETE	☐ CODE A	☐ CODE B	☐ CODE P	☐ CODE X	NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION
DATE OF CUST ORDER 12/6/73	CUSTOMER ORDER NO D7650	INVOICE DATE 12/26/73	INVOICE NO TM 1238	SALESMAN MTC		☐ NET 30 DAYS ☒ 1% 10 NET 30 DAYS ☐ 2% 10 NET 30 DAYS ☐ C.O.D. 1%		
DATE SHIPPED 12/06/73	NET WEIGHT	GROSS WEIGHT	SHIP VIA M.F.	PP X	CHARGE	COLL	FOB HOU.F/A	

QUANTITY ORDERED	QUAN SHIPPED	UNIT PRICE	CODE	DESCRIPTION	DISC	AMOUNT
-593		1.88	1308	LBS., 4-rolls, 50-yds./ea., JM A1228 Woven Asp. Cloth Size 1/16" x 48" x 50 YDS./roll		1,114.84
SUBTOTAL						1,114.84
TEXAS STATE TAX 5.00%						55.74
TOTAL						1,170.58
CASH DISCOUNT OF 11.15 ALLOWED IF PAID BY 01/06/74						

Remit to

P.O. BOX 61846

HOUSTON, TEXAS 77061

 CC
 12-7-73
 12-74

 1114.84
 11.15
 55.18

10102

1158.87

10% PER ANNUM CHARGED ON ALL UNPAID BALANCES AFTER 30 DAYS

ANZ 0003587

Triplex

INVOICE

RUBBER & SUPPLY CO.

MTC

P. O. Drawer 15276 • A/C 713 - 675-5251

HOUSTON, TEXAS 77020

02-701

PLEASE REMIT TO: P.O. BOX 61846 - HOUSTON, TEXAS 77061

REGISTER NO

T 11323

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AMERICAN SMELTING & RFG. CO.
CORPUS CHRISTI PLANT
P. O. BOX 810
Corpus Christi, Texas 78403

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Same, Corpus Christi Plant
Corpus Christi, Texas 78403

(SAME AS SOLD TO UNLESS SHOWN BELOW)

☒ TAXABLE		☐ TAX EXEMPT		☐ PARTIAL		☒ COMPLETE		☒ CODE A		☐ CODE B		☐ CODE P		☐ CODE X		NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION	
DATE OF CUST ORDER 12/6/73		CUSTOMER ORDER NO D 7646				INVOICE DATE 12/26/73		INVOICE NO TM 1237		SALESMAN MTC		☐ NET 30 DAYS		☒ 1% 10 NET 30 DAYS			
DATE SHIPPED 12/06/73		NET WEIGHT		GROSS WEIGHT		SHIP VIA M/F		PP X		CHARGE		COLL		FOR HOU.F/A		☐ 2% 10 NET 30 DAYS ☐ C.O.D. 1%	
QUANTITY ORDERED	QUAN SHIPPED	UNIT PRICE	CODE	DESCRIPTION										DISC	AMOUNT		
	444	1.88	1308	LBS., 3 Rolls, 50 Yds., JM Style #1228-A Woven Asb. Cloth Size: 1/16" x 48" Wide											834.72		
												SUBTOTAL		834.72			
												TEXAS STATE TAX	5.00%	41.74			
												TOTAL		876.46			
												CASH DISCOUNT OF 8.35 ALLOWED IF PAID BY 01/06/74					
												Remit to P. O. BOX 61846 HOUSTON, TEXAS 77061					

148 lbs per roll

CC D-7646

12-7-73 834.72

12-7-74 8.35

41.32

867.69

10% PER ANNUM CHARGED ON ALL UNPAID BALANCES AFTER 30 DAYS

11322

ANZ 0003588

JG

Triplex

INVOICE

RUBBER & SUPPLY CO.

P. O. Drawer 15276 • A/C 713 - 675-5251

HOUSTON, TEXAS 77020

02-701

PLEASE REMIT TO: P.O. BOX 61846 - HOUSTON, TEXAS 77061

REGISTER NO.
7729S
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AMERICAN SMELTING & RFG. CO.
CORPUS CHRISTI, PLANT
P. O. BOX 810
Corpus Christi, Texas 78403

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(SAME AS SOLD TO UNLESS SHOWN BELOW)

☒ TAXABLE	☐ TAX EXEMPT	☐ PARTIAL	☒ COMPLETE	☒ CODE A	☐ CODE B	☐ CODE P	☐ CODE X	NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION
DATE OF CUST. ORDER 8/28/73	CUSTOMER ORDER D 6869	INVOICE DATE 08/31/73		INVOICE NO 7653		SALESMAN MTC		☐ NET 30 DAYS
DATE SHIPPED 08/29/73	NET WEIGHT	GROSS WEIGHT	SHIP VIA M/F	PP X	CHARGE	COLL	FOR HOU.FA	☐ NET 30 DAYS
								☐ 1% 10 NET 30 DAYS
								☐ 2% 10 NET 30 DAYS
								☐ C.O.D.

QUANTITY ORDERED	QUAN SHIPPED	UNIT PRICE	CODE	DESCRIPTION	DISC	AMOUNT
514		2.56	1308	LBS., 2 Rolls, 1/8" x 48" WIDE JM E1400 Asbestos Cloth		1,315.84
SUBTOTAL						1,315.84
TEXAS STATE TAX 5.00%						65.79
TOTAL						1,381.63
CASH DISCOUNT OF 13.16 ALLOWED IF PAID BY 09/18/73						
Remit to P. O. BOX 61846 HOUSTON, TEXAS 77061						
Order No. <u>D-6869</u> F.O.B. <u>S.P.</u> Freight <u>---</u> Price OK <u>K</u> Mat'l. Cost <u>---</u> Date Rec'd. <u>8-31-73</u> Total a/c 1711 <u>1315.84</u> Ext. OK <u>mp</u> Disc. <u>13.16</u> Date Passed <u>9-14-73</u> Sales Tax <u>65.13</u> Use Tax <u>---</u> Fed. Tax <u>---</u> State Tax <u>---</u> Net Pay <u>1312.81</u>						

10% PER ANNUM CHARGED ON ALL UNPAID BALANCES AFTER 30 DAYS
ORIGINAL INVOICE

5-090132

ANZ 0003589

DIAL 884-4441
P. O. BOX 778

800 BELDEN

SOUTH TEXAS MATERIALS COMPANY

INVOICE
READY MIXED CONCRETE,
HARD BUILDING MATERIALS--WHOLESALE AND RETAIL
CORPUS CHRISTI, TEXAS 78403

YOUR ORDER NO. L-2112 **ORIGINAL** Net

INVOICE DATE 12-31-74 INVOICE NO 14613

SOLD
TO

American Smelting & Refining Co.
P. O. Box 4767
Corpus Christi, Texas 78408

RECEIVED
AMERICAN SMELTING
& REFINING CO.
JAN 6 1975
CENTRAL ENGR. DEPT.
CORPUS CHRISTI, TEXAS

- Up River Rd.

DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
100 (100 lb.) bags Fire Clay	4.75	475.00	
Tax		23.75	
			498.75

Order No. L-2112
F.O.B. CC Freight ?
Price OK K Mat'l. Cost ?
Date Rec'd. 1-2-75 Total a/c 1711 475.00
Ext. OK JK Disc. ?
Date Passed 1-8-75 Sales Tax 23.75
Use Tax ? Fed. Tax ?
State Tax ?
Net Pay 498.75

1 1/2% per month SERVICE CHARGE on past due accounts which is 18% ANNUAL PERCENTAGE RATE.

16120

INVOICE

Gilman Insulation Co., Inc. ^{6/110}

Phone (512) 884-4906

1418 N. Tancanhua

P. O. Box 4074

INSULATIONS
REFRACTORIES

CORPUS CHRISTI, TEXAS 78408

SOLD •
TO

American Smelting Company
P. O. Box 810
Corpus Christi, Texas 78403

SHIPPED TO

DATE	May 14, 1974
JOB NO.	
W/O NO.	948
INVOICE NO.	M-457
YOUR ORDER NO.	L-1405 ORIGINAL
TERMS	SALESMAN
Net	

Qty. Ord'd.	DESCRIPTION	UNIT PRICE	AMOUNT
(20) pcs x 33-17	Insulation, Mineral Wool Blanket, 2" x 24" x 48" Reinforced with Poultry Netting (8 sq ft per piece)	6.88/ea	137.60
		TAX	6.88
			\$144.48

Order No. L-1405

F.O.B. CC Freight

Price OK R Mat'l. Cost

Date Rec'd. 5-3-74 Total a/c 1711 137.60

Ext. OK R Disc.

Date Passed 5-16-74 Sales Tax 6.88

Use Tax Fed. Tax

State Tax

Net Pay 144.48

MONTHLY STATEMENT NOT ISSUED

ORIGINAL

ANZ 0003591