PLAINTIFF'S EXHIBIT

CEL-1188

TO: FIBER INDUSTRIES, INC.

☐ PARCEL POST ☒ MOTOR TRUCK

☐ UPS ☐

ORDER DATE: 6-1-73

Page 1 of

FIBER INDUSTRIES INC.

PURCHASE ORDER

TYPE 1: A | P

PURCHASE ORDER NO. 16427

SHOW THIS NUMBER ON ALL INVOICES, PACKAGES, UNPACKED BUNDLES, SEPARATE ARTICLES, PACKING SLIPS, EXPRESS RECEIPTS, BILLS OF LADING AND LETTERS.

MAIL INVOICES IN TRIPLICATE TO: FIBER INDUSTRIES, INC. ACCOUNTING DEPT. LETTERHEAD ADDRESS

VDOR 7-13	TERMS CODE 14	TERMS
[illegible]	B	1% 10 days Net 30

BUYER	F.O.B. CODE	F.O.B.
		Jobsite

SHIPPING DATE: 6-5-73

SHIPPING INSTRUCTIONS: Ship to: [illegible] Construction Co. Inc. c/o Fiber Industries, Inc. Shelby, N.C. 28150

TICKLER:

Covil Insulation Company
P.O. Box [illegible]
Greenville, S.C.

CONTRACT NO.	REQUISITIONER	MATERIAL TO	RECEIPT NOTICE TO	REQUISITION NO.
	[illegible]			[illegible]

EXEMPTION CERTIFICATE NO 196-N C · NO 5758 (19)-S C
PURCHASER'S CERTIFICATE OF AUTHORITY TO BUY TANGIBLE PERSONAL PROPERTY SUBJECT TO SALES AND USE TAX WITHOUT PAYMENT OF TAX TO VENDOR

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THE ORDER. PLEASE SUPPLY THE FOLLOWING:

ITEM 15-16	QUANTITY 17-25	UNIT MEAS. 26-28	UNIT PRICE 29-39	TAX	GENERAL LEDGER 43-47	INVENTORY NUMBER DEPT. AREA 48-51	CLS ZONE 52-54	EQUIP. NO. 55-63	RFA 64-67	WORK ORDER 68-74	SPL 75-78	COMM. CODE	MFG. CODE	DY DB
01	4	cft	36.70	1	24169	5027	230		0169					
	Furnish 400' 2 x 1 Kaylo Pipe insul. w/ standard canvas													
02	40	cft	1.12	1	24169	5027	230		0169					
	6 x 1 1/2 ditto													
03	24	rol	.40	1	24169	5027	230		0169					
	Furnish 24 rolls 3/4" wide Masking tape													
04	5	rol	3.10	1	24169	5027	230		0169					
	Furnish 5 rolls Rosin sized paper													
05	100	lbs	.63	1	24169	5027	230		0169					
	16 ga. Copper coated tie wire													
06	25	gal	3.25	1	24169	5027	230		0169					
	Seal Fas 30-35													

HNA SH STEW 2536

IMPORTANT: DO NOT SEND YOUR "ACKNOWLEDGMENT" OR "CONFIRMATION." SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER. PROPOSALS OF ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WILL NOT BE CONSIDERED UNLESS RECEIVED BY BUYER WITHIN 15 DAYS AFTER DATE OF THIS ORDER AND MAY BE ACCEPTED ONLY AS PROVIDED IN SECTION 11 ON THE BACK HEREOF.

By C.E. [illegible] cr.

ACCOUNTS PAYABLE

4126.104 - 286

FIBER INDUSTRIES INC.

SHIP TO: FIBER INDUSTRIES, INC.

VIA: [ ] PARCEL POST [x] MOTOR TRUCK [ ] UPS [ ]

ORDER DATE: 109-70

TYPE 1: A

PURCHASE ORDER: 251-18536

SHOW THIS NUMBER ON INVOICES, PACKAGES, PACKED BUNDLES, SEPARATE ARTICLES, PACKING LISTS, EXPRESS RECEIPTS, BILLS OF LADING AND ETC.

MAIL INVOICES IN TRIPLICATE TO: FIBER INDUSTRIES, INC. ACCOUNTING DEPT. LETTERHEAD ADDRESS

VENDOR 7-13	TERMS CODE 14	TERMS
0391281	B	1% 10-Net 30

BUYER	F.O.B. CODE	F.O.B.
		Job Site

SHIPPING DATE: 10-14-70

TICKLER:

SHIPPING INSTRUCTIONS: Ship To: Daniel Construction Co., Inc.
C/o Fiber Industries, Inc.
Shelby, N. C. 28150

Covil Insulation Company
P. O. Box 1804
Greenville, S. C. 29602

CONTRACT NO.	REQUISITIONER	MATERIAL TO	RECEIPT NOTICE TO	REQUISITION NO.
	H.L. Jarvis			

EXEMPTION CERTIFICATE NO. 156-N. C.: NO. 5758 (19) -S. C.
PURCHASER'S CERTIFICATE OF AUTHORITY TO BUY TANGIBLE PERSONAL PROPERTY SUBJECT TO SALES AND USE TAX WITHOUT PAYMENT OF TAX TO VENDOR

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THE ORDER. PLEASE SUPPLY THE FOLLOWING:

ITEM 15-16	QUANTITY 17-25	UNIT MEAS. 26-28	UNIT PRICE 29-39	TAX	GENERAL LEDGER 41-47	INVENTORY NUMBER DEPT. AREA 48-51	CLS ZONE 52-54	EQUIP. NO. 55-63	RFA 64-67	WORK ORDER 68-74	SPL 75-76	COMM. CODE	MFG. CODE
01	60	aft	1.37	1	24160	4126	230		0160				
	Furnish 60' 8" x 1½" Kaylo pipe insulation												
02	60	aft	1.91	1	24160	4126	230		0160				
	Furnish 60' 11" x 1½" ditto												
03	1.8	hds	86.70	1	24160	4126	230		0160				
	Furnish 180' 1" x 2" ditto												
04	48	aft	.816	1	24160	4126	230		0160				
	3/4" x 2" ditto												
05	81	aft	.969	1	24160	4126	230		0160				
	1½ x 2" ditto												
06	1.2	hds	87.40	1	24160	4126	230		0160				
	Furnish 120' 3 x 1½ ditto												

HNA SH STEW 2551

Sign and return Acceptance Copy of this order if one is attached. If yes hereof, signifies objection to any additional or different terms (whether or not material) which might be submitted by seller in any form.

By

C. E. Moore Jr

ORDER CONTINUATION

PURCHASE ORDER NUMBER 251-18536

CHANGE ORDER N(

ITEM 15-16 23-24	QUANTITY 17-23	UNIT MEAS. 26-28	UNIT PRICE 29-39	TAX	GENERAL LEDGER 43-47	INVENTORY NUMBER DEPT. AREA 48-51	CLS ZONE 52-54	EQUIP. NO. 55-63	RFA 64-67	WORK ORDER 66-74	SPL 75-78	COMM CODE	MFG CODE
07	120	sft	1.27	1	24160	4126	230		0160				
	Furnish 120' 6 x 1½ ditto												
08	54	sft	1.26	1	24160	4126	230		0160				
	3 x 2 ditto												
09	178	sft	1.50	1	24160	4126	230		0160				
	4 x 2 ditto												
10	120	sft	2.18	1	24160	4126	230		0160				
	8x 2 ditto												
11	14	ssf	61.20	1	24160	4126	230		0160				
	Furnish 1400 sq. ft. 2 x 6 x 36 Kaylo Block Insulation												
12	230	yds	.95	1	24160	4126	230		0160				
	Furnish 200 yards 1/8" Mesh Dynel Fabric (200 yards)												
13	4	rol	37.90	1	24160	4136	230		0160				
	.016 corrugated alumn jacket												
14	25	gal	1.89	1	24160	4126	230		0160				
	Gal. Foster No. 81-27												
15	131	lbs	2.36	1	24160	4126	230		0160				
	AAA Grade Asbestos Cloth												

HNA SH STEW 2552

SHIP TO: **FIBER INDUSTRIES, INC.**

VIA: [ ] PARCEL POST [x] MOTOR TRUCK [ ] UPS [ ]

ORDER DATE: 10-1-70

PURCHASE ORDER

FIBER INDUSTRIES INC.

TYPE 1: A | P

PURCHASE ORDER NO. 2-6: [illegible]

SHOW THIS NUMBER ON ALL INVOICES, PACKAGES, UNPACKED BUNDLES, SEPARATE ARTICLES, PACKING SLIPS, EXPRESS RECEIPTS, BILLS OF LADING, AND LETTERS.

MAIL INVOICES IN TRIPLICATE TO:
FIBER INDUSTRIES, INC.
ACCOUNTING DEPT.
LETTERHEAD ADDRESS

VENDOR 7-19	TERMS CODE 14	TERMS
[illegible]	[illegible]	[illegible] 10-Net 30
BUYER 7-9	F.O.B. CODE 10	F.O.B.
		Job Site

SHIPPING DATE: [illegible]

SHIPPING INSTRUCTIONS: [illegible] Co., Inc.
c/o Fiber Industries, Inc.
Shelby, N. C. [illegible]

CHECKLER 17-19

Vendor:
[illegible] Insulation Company
P. O. Box [illegible]
[illegible], S. C. [illegible]

CONTRACT NO. 10	REQUISITIONER	MATERIAL TO	RECEIPT NOTICE TO	REQUISITION NO.
	[illegible]			

EXEMPTION CERTIFICATE NO. 196-N. C.: NO. 5758 (19) -S. C.
PURCHASER'S CERTIFICATE OF AUTHORITY TO BUY TANGIBLE PERSONAL PROPERTY SUBJECT TO SALES AND USE TAX WITHOUT PAYMENT OF TAX TO VENDOR

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THE ORDER. PLEASE SUPPLY THE FOLLOWING:

ITEM 16	QUANTITY 17-25	UNIT MEAS. 26-28	UNIT PRICE 29-39	TAX	GENERAL LEDGER 43-47	DEPT. AREA 48-51	CLS ZONE 52-54	EQUIP. NO. 55-63	RFA 64-67	WORK ORDER 68-74	SPL 75-76	COMM. CODE	MFG. CODE	QTY DB
1	7.2	[illegible]	[illegible]	1	24160	4126	230		0160					
	Furnish 720 sq. ft. [illegible] x 6" x 36" [illegible] Insulation													
2	[illegible]	bag	4.15	1	24160	4126	230		0160					
	[illegible] insulation cement													
3	2	bag	4.40	1	24160	4126	230		0160					
	Asbestos cement													
4	50	yds	.95	1	24160	4126	230		0160					
	50 yards 1/8" mesh [illegible] fabric													
5	[illegible]	gal	4.15	1	24160	4126	230		0160					
	[illegible] E-2 WC-1 Trowel Grade													

[illegible] material received at [illegible] warehouse after 11:00 A.M. on Friday's only. [illegible] subject to [illegible].

Total Amount This Order $456.38
Conf: Mrs. [illegible]
Job Req.

...n and return Acceptance Copy of this order if one is attached. ...yer hereby signifies objection to any additional or different ...ms (whether or not material) which might be submitted by ...ler in any form.

By____________________

C. E. [illegible] Jr

HNA SH STEW 2554

FIXED ASSETS

FIBER INDUSTRIES, INC.

[ ] PARCEL POST — BOX 834 SHELBY, N. C. 28150
[x] MOTOR TRUCK EARL, N. C. (NEAR SHELBY)
[ ] RAIL FREIGHT EARL, N. C.
[ ]

ORDER DATE 7-7-69

Page 1 of 2

FIBER INDUSTRIES INC.

PURCHASE ORDER
SHELBY PLANT
BOX 834
SHELBY, N. C. 28150

TYPE 1

PURCHASE ORDER NO.
251- 13320

SHOW THIS NUMBER ON ALL INVOICES, PACKAGES, UNPACKED BUNDLES, SEPARATE LETTERS, PACKING SLIPS, RECEIPTS, BILLS OF LADING, AND LETTERS.

MAIL INVOICES IN TRIPLICATE TO:
FIBER INDUSTRIES, INC.
ACCOUNTING DEPT.
BOX 834
SHELBY, N. C. 28150

VENDOR 7-13	TERMS CODE 14	TERMS
[illegible]	B	1% 10 days Net 30
BUYER	F.O.B. CODE	F.O.B.
950	/ A	Jobsite
SHIPPING DATE	SHIPPING INSTRUCTIONS	
7-7-69	Ship to: Daniel Construction Co. Inc. c/o Fiber Industries, Inc. Shelby, N.C. 28150	
PICKLER		

Covil Insulation Company
P.O. Box 1804
Greenville, South Carolina 29602

CONTRACT NO.	REQUISITIONER	MATERIAL TO	RECEIPT NOTICE TO	REQUISITION NO.
	Jack Anderson			984

N. C. EXEMPTION CERTIFICATE NO. 196 PURCHASER'S CERTIFICATE OF AUTHORITY TO BUY TANGIBLE PERSONAL PROPERTY SUBJECT TO SALES AND USE TAX WITHOUT PAYMENT OF TAX TO VENDOR

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THE ORDER. PLEASE SUPPLY THE FOLLOWING:

ITEM 5-16	QUANTITY 17-25	UNIT MEAS. 26-28	UNIT PRICE 29-39	TAX	GENERAL LEDGER 43-47	DEPT. AREA 48-51	CLS ZONE 52-54	EQUIP. NO. 55-63	RFA 64-67	WORK ORDER 68-74	SPL 75-76	COMM. CODE	MFG. CODE	DB
01	200	eft	1.17	1	24000	4553	230		0164			E CWB AAA	[illegible]	
	3 x 2 Kaylo Pipe Covering w/standard canvas													
02	100	eft	1.73	1	24000	4553	230		0164					
	6 x 2		ditto											
03	100	eft	2.04	1	24000	4553	230		0164					
	8 x 2		ditto											
04	400	eft	.897	1	24000	4553	230		0164					
	4 x 1 1/2		ditto											
05	200	eft	.244	1	24000	4553	230		0164					
	3/4 x 1		ditto											
06	200	eft	.275	1	24000	4553	230		0164					
	1 x 1		ditto											

HNA SH STEW 2591

By C.E. Shore cr.

IMPORTANT ... ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WILL BE CONSIDERED ... ACCEPTED BY BUYER WITHIN 15 DAYS AFTER ... OF THIS ORDER AND MAY BE ACCEPTED ONLY AS PROVIDED ... THE BACK HEREOF.

FI-33 AS-ETC

ORDER CONTINUATION

OF 2

PURCHASE ORDER NUMBER	CHANGE ORDER NO.
151-13266	1

	QUANTITY	UNIT MEAS.	UNIT PRICE	TAX	GENERAL LEDGER	DEPT. AREA	CLS ZONE	EQUIP. NO.	RFA	WORK ORDER	SPL	COMM. CODE	MFG. CODE	DY DB
	Furnish 300 ft. 4 x 1½ Kaylo Pipe Insul.													
[illegible]	1	unit	28.50	1	[illegible]	4332	230		0162					
	[illegible] x 4" corrugated alum. jacket													
[illegible]	[illegible]	[illegible]	.80	1	[illegible]	4332	230		[illegible]					
	[illegible] alum. bands													
[illegible]	[illegible]	[illegible]	7.50	1	[illegible]	[illegible]	230		[illegible]					
	Furnish 300 1/2" Wing Type Seals													

TOTAL AMOUNT REMAINS THE SAME.

All other terms and conditions remain the same.

HNA SH STEW 2594