IN 5398

The RUBEROID Co.

SOUTH BOUND BROOK
NEW JERSEY

DATE TAKEN	DATE WRITTEN	BY	SALESMAN'S NAME AND NO.	STATE NO.	COUNTY NO.	CREDIT APPROVED
12-13-62	1-25-63	SCM	VOIGT #375	49		
TO BE SHIPPED	**CUST. ORDER NO. OR/AND REQ. NO.**		**CUST. FILE NO.** / **SHIPPED FROM**	**SALES DIV.**	**SHIPPING POINT**	
1-30-63	104443		1947 / MORRISVILLE	9-31	9-54	VJL

SEATRAIN 2/8/63

CHECKED BY

PLAINTIFF'S EXHIBIT
CIC-7

SHIP TO CHAMPION PAPERS, INC.
RECEIVING DEPARTMENT
TEXAS DIVISION

HOUSTON, TEXAS

SOLD TO CHAMPION PAPERS, INC.

P. O. BOX 872

PASADENA, TEXAS

TERMS 1% 10 Days Net 30 — DATE SHIPPED Jan. 30, 1963

F. O. B. MORRISVILLE, VT. — ROUTING STJ&LC CP B&M D&H ERIE NYS&W SEATRAIN FWD DELY & COLLECT — CAR NO. NKP 16489

ORDERED	UNIT	ITEM	SHIPPED	WEIGHT	UNIT PRICE	AMOUNT
4.75	TONS	HOOKER NO. 1 ASBESTOS FIBRE	4.75 TONS	9690	$402.00 Per Ton	
10.25	TONS	HOOKER NO. 2 ASBESTOS FIBRE	10.25 TONS	20705	$185.00 Per Ton	
		CONVERTED TO CANADIAN EXCHANGE RATE .9313				
		INCLUDE PACKING LIST				
		SHOW CUSTOMER'S ORDER NO. 104443 ON ALL PACKAGES & PAPERS				

Do not write below line

Received in Good Order.

BILLING: INVOICE IN TRIPLICATE AND ATTACH ORIGINAL B/L

Signature _____

S COPY

(Uniform Straight Bill of Lading, adopted by carriers in Official, Southern, Western and Illinois Classification Territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941.)

1 UNIFORM STRAIGHT BILL OF LADING—~~Original—Not Negotiable~~ Copy

973-S

St. Johnsbury & Lamoille County Railroad

Shipper's No. IN-5398

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

At MORRISVILLE, VT. JAN. 30 19 63 From THE RUBEROID CO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to CHAMPION PAPERS, INC., RECEIVING DEPARTMENT, TEXAS DIVISION

Destination HOUSTON State of TEXAS County of

Route STJ&LC CP B&M D&H ERIE NYS&W SEATRAIN FWD DELY.

Delivering Carrier Car Initial NKP Car No. 16489 Kind of Car

No. Packages	Description of Articles, Special Marks, and Exceptions	★ Weight (Subject to Correction)	Class or Rate	Check Column
190 BAGS	HOOKER NO. 1 ASBESTOS FIBRE	9690		
205 BAGS	HOOKER NO. 2 ASBESTOS FIBRE	20705		
	CAR MUST BE AVAILABLE AT EDGEWATER, N. J. NOT LATER THAN			
	FEB. 7TH, 1963			
	SEATRAIN BOOKING NO. 201-21			
CUSTOMER'S ORDER NO. 104443				
	SL&C			

WEIGHT AGREEMENT No. 6. DO NOT WEIGH
WE CERTIFY THAT THE ACTUAL GROSS
WEIGHT IS.....30395.....LBS.
VERMONT ASBESTOS MINES
Division of The RUBEROID Co.
BY.....

THE RUBEROID CO. Shipper M C Lawson Agent

Per Per

Permanent post-office address of shipper HYDE PARK, VERMONT.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

THE RUBEROID CO.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

PRINTED BY A. T. HOWARD CO., RAILROAD PRINTERS, 10 BLANDFORD ST., BOSTON 15, MASS.

The RUBEROID Co.

HYDE PARK, VERMONT

Our Order Number .....

Your Order Number .....

Date 1-30-65

Shipped To Champion Papers Inc

Destination Houston Texas

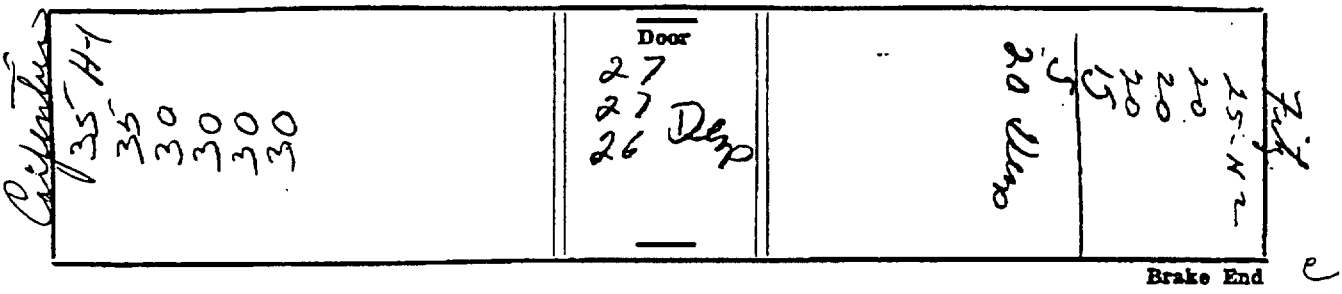
Route ..... NKP

Car Number 16489

Car Diagram

Cifentus	Door		Fitz
35 H-1 35 30 30 30 30	27 27 26 Dep	20 Dep	25 H-2 20 20 20 15

Brake End



Contents

Amount	Grade
190 Bags	H-1 Burlap
205 Bags	H-2
Bags	
Bags	

Loaded by .....

and

Checked by Fitz Corp. Oregonia

FC Deoault

WRITE IT DOWN! Don't trust to memory. Leave a clear record of all you do. Don't depend on the other man remembering what you say. Give no verbal orders. Write it down!

The RUBEROID Co.
MEMORANDUM

JAN. 28, 1963

C. MOODY:

C. C. WHITE:

ATTACHED IS BILL OF LADING COVERING:

190 (50-LB. BURLAP BAGS) HOOKER NO. 1
205 (100-LB. " " HOOKER NO. 2 TO:

CHAMPION PAPERS, INC.,
HOUSTON, TEXAS

S. C. MANDER

SHIP JAN. 30th, 1963
IN-5398 TAG
ATTACH ~~XXXXXXX~~ CONTAINING packing List to one bag in this shipment.

SEATRAIN

Form TD 2

COASTWISE BOOKING

SEATRAIN LINES, INC.

595 RIVER ROAD, EDGEWATER, N. J.

2111 ESPERSON BUILDINGS	WHITNEY BUILDING	P. O. BOX 163	KIRBY BUILDING	80 FEDERAL STREET	1015 CHESTNUT STREET
HOUSTON 2, TEXAS	NEW ORLEANS 12, LA.	SAVANNAH, GA.	DALLAS 1, TEXAS	BOSTON 10, MASS.	PHILA. 7, PA.

SEATRAIN BOOKING NUMBER 201-21
(This number must appear on Shipping Order and Bill of Lading)

EDGEWATER, N.J. JANUARY 25 19 63
(Issuing Office)

Your Reference.....

RUBEROID COMPANY
HYDE PARK,
VERMONT
ATT: MR. K. A. FOSTER

Gentlemen:

This is your authority to ship from MORRISVILLE, VT. via ST. J. & L.C. (originating carrier) 1 cars containing approximately 30,000 pounds of ASBESTOS FIBRE

Shipment is to be routed via Seatrain Lines, Inc. at EDGEWATER, N.J. for carriage on SEATRAIN SAILING 201 to TEXAS CITY for consignment to CHAMPION PAPER, PASADENA, TEXAS

Car(s) must be available at EDGEWATER, N.J. not later than 1/31/63

IMPORTANT: Car(s) covered by this Booking must NOT be shipped from origin point before _____ 19____.

INSTRUCTIONS

AS SOON AS CAR(S) ARE DISPATCHED PLEASE SEND TO THE ISSUING OFFICE OF SEATRAIN LINES, INC. A COPY OF THE ORIGINATING CARRIER'S BILL OF LADING OR A MEMORANDUM, ON THE SPARE COPY OF THIS FORM, OF CAR NUMBER(S), DATE SHIPPED AND COMPLETE ROUTING.

THIS MEMORANDUM CONSTITUTES A NOTICE THAT SPACE HAS BEEN RESERVED FOR THE SHIPMENT COVERED THEREBY BUT IT IS NOT A CONTRACT BINDING EITHER UPON THE SHIPPER OR THIS COMPANY. THE SHIPPER MAY CANCEL THE RESERVATION AT ANY TIME BY SIMPLE NOTICE TO THIS COMPANY; AND THE COMPANY RESERVES THE RIGHT TO CANCEL OR WITHDRAW ANY SAILING OR TO DISCONTINUE OR INTERRUPT THE SERVICE IN WHOLE OR IN PART, NOTWITHSTANDING THE FACT THAT THE CARGO REPRESENTED BY THIS BOOKING MAY HAVE BEEN FORWARDED TO OR ARRIVED AT THE PORT OF LOADING.

THIS BOOKING IS MADE SUBJECT TO ALL OF THE TERMS AND CONDITIONS SHOWN ON THE REVERSE SIDE.

SEATRAIN LINES, INC.

By E. CARUSO

CC: RUBEROID COMPANY
BOUNDBROOK,
NEW JERSEY
ATT: MR. G. ERATH

FREIGHT AGENT

ST. JOHNSBURY & LAMOILLE COUNTY R.R. CO.
MORRISVILLE,
VERMONT

RUB. 169 1M 6-60

PACKING LIST.

The RUBEROID CO.

FOREIGN DEPARTMENT

JANUARY 25, 1963 19

MARKS:

CUSTOMER'S No. 10443

OUR No. IN-5398

SHIPPED PER S. S. ..... OF THE ..... LINE

No.	Crates	ROLLS	~~CASES~~ Bags	KEGS	Bbls.	CONTENTS	Total Gross Kilos	Total Gross Lbs.	Total Legal Kilos	Total Legal Lbs.	Total Net Kilos	Total Net Lbs
			190			Hooker No. 1 Asbestos Fibre (In 50-lb. Burlap Bags)		9690				950
			205			Hooker No. 2 Asbestos Fibre (In 100-lb. Burlap Bags)		20705				2050

Note Name Change → CHAMPION PAPERS, INC.

KNIGHTSBRIDGE • HAMILTON, OHIO

VJL DEC 13 '62

PURCHASE ORDER
№ 104443
104443

THIS NUMBER MUST BE ON ALL PACKAGES, SHIPPING PAPERS, INVOICES AND CORRESPONDENCE.

SHIP VIA	F. O. B.	TERMS	P. O. DATE
RAIL FRT.	S.P.	1-10 NET 30	12-11-62

DELIVER ON	OR SOONER	COPIES	CENTE
2-15-63		SUE LEONARD	

SHIP MATERIAL TO:		BUYER	F. U.
REC. DEPT.	P.P.-EXP.-P.O. BOX 872, PASADENA, TEXAS FRT.-TRK. TEXAS DIVISION, HOUSTON, TEXAS	MEYER	2-18-63

THE RUBEROID COMPANY
500 FIFTH AVENUE
NEW YORK 18, NEW YORK

MAIL TO:
P. O. BOX 872
PASADENA, TEXAS

DEC 18 WSN

ALL INVOICES IN TRIPLICATE SHOWING OU ORDER NUMBER AND ATTACHED ORIGINAL BIL OF LADING.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL SUBJECT TO CONDITIONS CONTAINED HEREON

ITEM	QUANTITY	DESCRIPTION	CP CODE
1	9,500	LBS. HOOKER NO. 1 ASBESTOS FIBRE (LONG). 190 bags $402.00 TON NET	1131 7 72401
2	20,500	LBS. HOOKER NO. 2 ASBESTOS FIBRE (SHORT). 205 bags $185.00 TON NET	" " 72402

Credit Voug T #375

Refer: IN-4413
Shipped - 12-26-61
Ship - 1-30-63
For Seatrain - 2-8-63

IN-5398

ASSIGN: HANK JONES

ALL INVOICES AND GOODS SUPPLIED PURSUANT TO THIS ORDER MUST BEAR A STATEMENT SUBSTANTIALLY IDENTICAL WITH THE FOLLOWING:
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 OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CHAMPION PAPERS, INC.
TEXAS DIVISION • PASADENA, TEXAS

[signature]

CP 9481

The RUBEROID Co.
SOUTH BOUND BROOK
NEW JERSEY

DATE TAKEN	DATE WRITTEN	BY	SALESMAN'S NAME AND NO.	STATE NO.	COUNTY NO.	CREDIT APPROVED
3-26-64	5-7-64	SCM	VERMONT HOUSE	49		
TO BE SHIPPED	**CUST. ORDER NO. OR/AND REQ. NO.**		**CUST. FILE NO.**	**SHIPPED FROM**	**SALES DIV.**	**SHIPPING POINT**
5-13-64	113954		1947	MORRISVILLE	9-31	9-54

SEATRAIN

SHIP TO SAME

REC. DEPT., TEXAS DIV.

HOUSTON, TEXAS

CHECKED BY

DATE

BACK ORDER

SOLD TO CHAMPION PAPERS, INC.

P. O. BOX 872

PASADENA, TEXAS

TERMS 1% 10 Days Net 30 DATE SHIPPED May 13, 1964

F. O. B. MORRISVILLE, VT. ROUTING ~~STJ&LC-CR-B&M-D&H-E/L-NYS&M~~ SEATRAIN FWD DEIV - COLLECT CAR NO. NP 37262

ORDERED	UNIT	ITEM	SHIPPED	WEIGHT	UNIT PRICE	AMOUNT
5.15	TONS	HOOKER NO. 1 ASBESTOS FIBER	5.15 TONS	10506	$402.00	
		(206 - 50# BURLAP BAGS)			Per Ton	
10.	TONS	HOOKER NO. 2 ASBESTOS FIBER	10 TONS	20200	$185.00	
		(200 - 100# BURLAP BAGS)			Per Ton	
		CONVERTED TO CANADIAN EXCHANGE RATE $.9281				
		INCLUDE PACKING LIST				
		SHOW THEIR ORDER NUMBER ON ALL PAPERS, ETC.				

Do not write below line

Received in Good Order.

BILLING: INVOICE IN TRIPLICATE W/ORIGINAL B/L

Signature _____

10:00 PM TRUCKER'S COPY

... Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1938, and June 16, ...

3 973-S

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. IN-6351

St. Johnsbury & Lamoille County Railroad

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

At MORRISVILLE, VT. MAY 13, 19 64 From THE RUBEROID CO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to CHAMPION PAPERS, INC., RECEIVING DEPT., TEXAS DIV.

Destination HOUSTON State of TEXAS County of

Route STJ&LC CP B&M D&H E/L NYS&W SEATRAIN FWD DELY.

Delivering Carrier Car Initial NP Car No. 37262 Kind of Car

No. Packages	Description of Articles, Special Marks, and Exceptions	★ Weight (Subject to Correction)	Class or Rate	Check Column
206 BAGS	HOOKER NO. 1 ASBESTOS FIBER	10506		
200 BAGS	HOOKER NO. 2 ASBESTOS FIBER	20200		
	CUSTOMER'S ORDER NO. 113954			
	CAR MUST BE AVAILABLE AT EDGEWATER, N.J. NOT LATER THAN			
	MAY 21st, 1964.			
	SEATRAIN BOOKING NO. 522-18			
	SL&C			

WEIGHT AGREEMENT No. 6. DO NOT WEIGH.
WE CERTIFY THAT THE ACTUAL GROSS
WEIGHT IS 30706 LBS.
VERMONT ASBESTOS MINES
Division of The RUBEROID CO.
BY

THE RUBEROID CO. Shipper M C Lawson Agent

Per Per

Permanent post-office address of shipper HYDE PARK, VERMONT

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

THE RUBEROID CO.
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges the amount prepaid.)

Charges advanced:

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

PRINTED BY A. T. HOWARD CO., RAILROAD PRINTERS, 10 BLANDFORD ST., BOSTON 15, MASS.

The RUBEROID Co.

HYDE PARK, VERMONT

Our Order Number .....

Your Order Number .....

Date 5.13.64

Shipped To Champion Paper

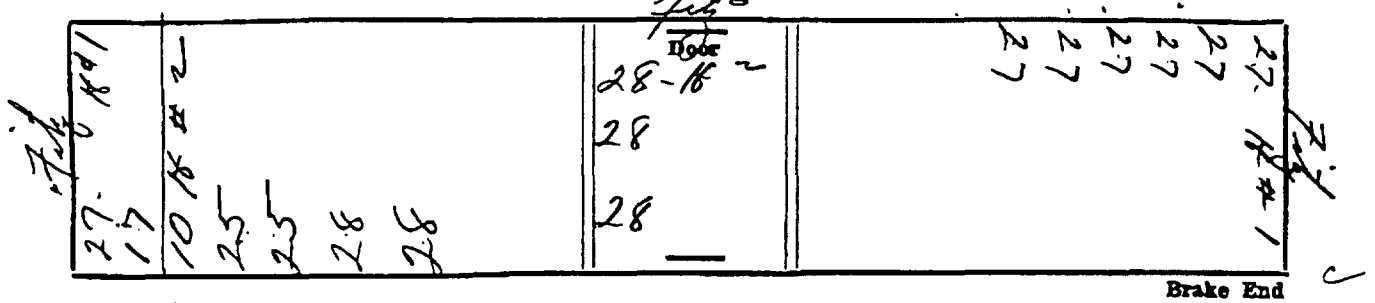
Destination Houston Texas

Route [illegible] CP B.W. [illegible] N.P.

Car Number 37262

E/L NYS.W (ST)

Car Diagram



Contents

Amount	Grade
206 Bags	Hooker 1
200 Bags	Hooker 2
Bags	
Bags	Burlap

Loaded by .....

Checked by [illegible]

Fc Fitzgerald

WRITE IT DOWN! Don't trust to memory. Leave a clear record of all you do. Don't depend on the other man remembering what you say. Give no verbal orders. Write it down!

The RUBEROID Co.
MEMORANDUM

MAY 12, 1964

C. R. MOODY

C. C. WHITE

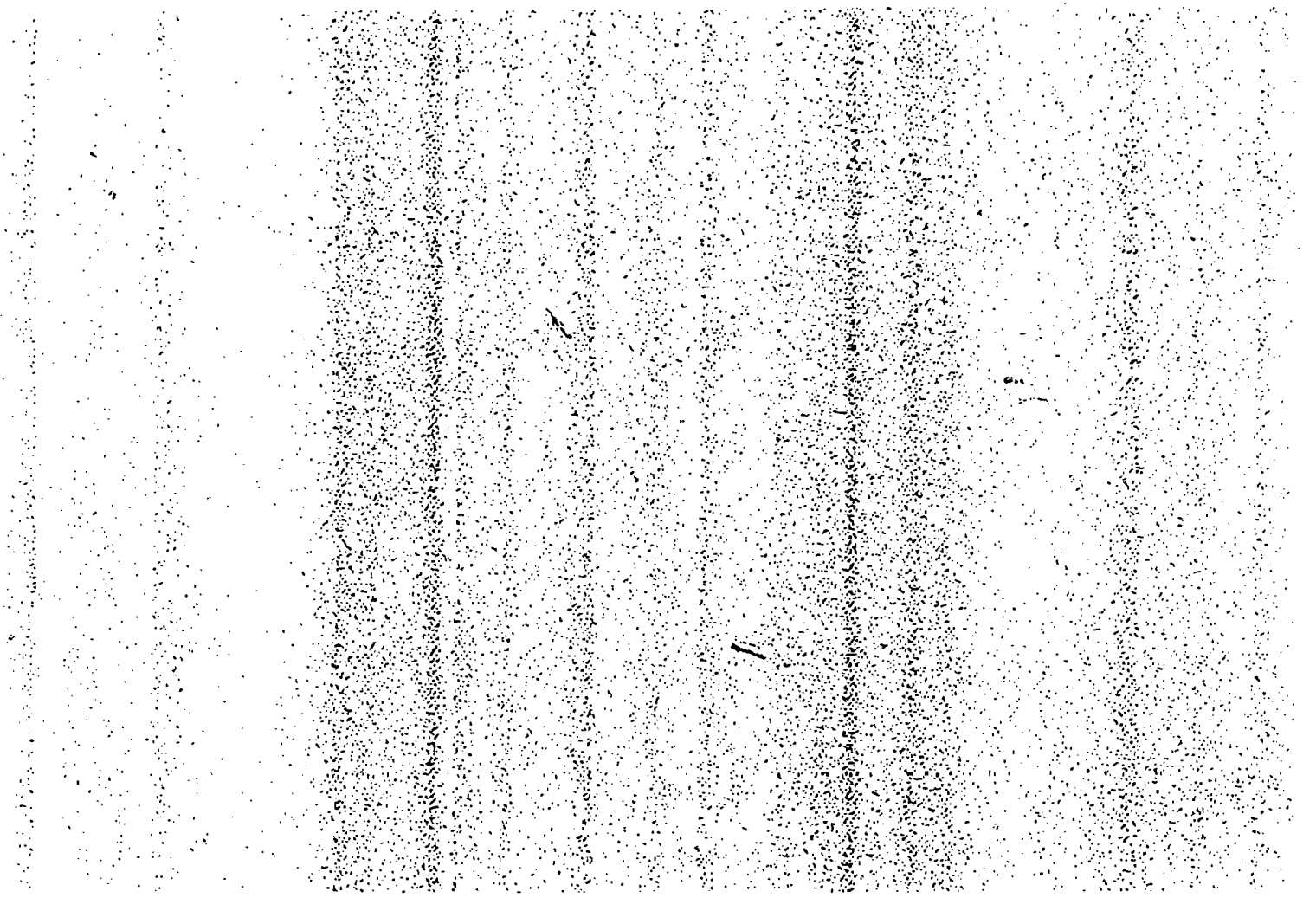
ATTACHED IS BILL OF LADING COVERING:

206 (50# BURLAP BAGS) HOOKER NO. 1
200 (100# " ") HOOKER NO. 2

CHAMPION PAPERS, INC.
HOUSTON, TEXAS

S. C. MANDER

SHIP MAY 13th, 1964
IN-6351
SEATRAIN
ATTACH TAG CONTAINING PACKING LIST TO ONE BAG IN SHIPMENT



3-63

PACKING LIST.

The RUBEROID Co.

FOREIGN DEPARTMENT

MAY 12, 1964 19

MARKS:

CUSTOMER'S No. 113954

OUR No. IN-6351

SHIPPED PER S. S. ..... OF THE ..... LINE

Crates	ROLLS	~~CASES~~ BAGS	KEGS	Bbls.	CONTENTS	Total Gross Kilos	Total Gross Lbs.	Total Legal Kilos	Total Legal Lbs.	Total Net Kilos	Total Net Lbs.
		206			HOOKER NO. 1 ASBESTOS FIBER (50# Burlap Bags)		10506				10300
		200			HOOKER NO. 2 ASBESTOS FIBER (100# Burlap Bags)		20200				20000

COASTWISE BOOKING

SEATRAIN LINES, INC.

595 RIVER ROAD, EDGEWATER, N. J.

2111 Esperson Buildings HOUSTON 2. TEXAS	Whitney Building NEW ORLEANS 12. LA.	P. O. Box 163 SAVANNAH. GA.	Kirby Building DALLAS 1. TEXAS	80 Federal Street BOSTON 10. MASS.	1015 Chestnut Street PHILA. 7. PA.

SEATRAIN BOOKING NUMBER 522-18

(This number must appear on Shipping Order and Bill of Lading)

EDGEWATER, N.J. MAY 11 1964
(Issuing Office)

Your Reference

RUBEROID COMPANY
MORRISVILLE, VERMONT
ATT: TRAFFIC DEPT.

Gentlemen:

This is your authority to ship from MORRISVILLE, VT. via ST.J. & L.C. (originating carrier) 1 cars

containing approximately 30,000 pounds of ASBESTOS FIBRE

Shipment is to be routed via Seatrain Lines, Inc. at EDGEWATER, N. J. for carriage on

SEATRAIN SAILING 5/22 to TEXAS CITY for consignment to

CHAMPION PAPER - HOUSTON, TEXAS

Car(s) must be available at EDGEWATER, N. J., not later than 5/21/64

IMPORTANT: Car(s) covered by this Booking must NOT be shipped from origin point before 19

INSTRUCTIONS

AS SOON AS CAR(S) ARE DISPATCHED PLEASE SEND TO THE ISSUING OFFICE OF SEATRAIN LINES, INC. A COPY OF THE ORIGINATING CARRIER'S BILL OF LADING OR A MEMORANDUM, ON THE SPARE COPY OF THIS FORM, OF CAR NUMBER(S), DATE SHIPPED, AND COMPLETE ROUTING.

THIS MEMORANDUM CONSTITUTES A NOTICE THAT SPACE HAS BEEN RESERVED FOR THE SHIPMENT COVERED THEREBY BUT IT IS NOT A CONTRACT BINDING EITHER UPON THE SHIPPER OR THIS COMPANY. THE SHIPPER MAY CANCEL THE RESERVATION AT ANY TIME BY SIMPLE NOTICE TO THIS COMPANY, AND THE COMPANY RESERVES THE RIGHT TO CANCEL OR WITHDRAW ANY SAILING OR TO DISCONTINUE OR INTERRUPT THE SERVICE IN WHOLE OR IN PART, NOTWITHSTANDING THE FACT THAT THE CARGO REPRESENTED BY THIS BOOKING MAY HAVE BEEN FORWARDED TO OR ARRIVED AT THE PORT OF LOADING.

THIS BOOKING IS MADE SUBJECT TO ALL OF THE TERMS AND CONDITIONS SHOWN ON THE REVERSE SIDE.

SEATRAIN LINES, INC.

By R. ALIMENA

FREIGHT AGENT
ST. JOHNSBURY & LAMOILLE COUNTY RR CO.
MORRISVILLE, VERMONT

cc: RUBEROID COMPANY
SOUTH BOUND BROOK, N.J.
ATT: MR. ERATH

Form TO 2

COASTWISE BOOKING

SEATRAIN LINES, INC.

595 RIVER ROAD, EDGEWATER, N. J.

2111 Esperson Buildings HOUSTON 2, TEXAS | Whitney Building NEW ORLEANS 12, LA. | P. O. Box 163 SAVANNAH, GA. | Kirby Building DALLAS 1, TEXAS | 80 Federal Street BOSTON 10, MASS. | 1015 Chestnut Street PHILA. 7, PA.

SEATRAIN BOOKING NUMBER 522-18

(This number must appear on Shipping Order and Bill of Lading)

EDGEWATER, N.J. MAY 11 1964
(Issuing Office)

Your Reference

RUBEROID COMPANY
MORRISVILLE, VERMONT
ATT: TRAFFIC DEPT.

Gentlemen:

This is your authority to ship from MORRISVILLE, VT. via ST.J. & L.C. (originating carrier) 1 cars containing approximately 30,000 pounds of ASBESTOS FIBRE

Shipment is to be routed via Seatrain Lines, Inc. at EDGEWATER, N. J. for carriage on SEATRAIN SAILING 5/22 to TEXAS CITY for consignment to CHAMPION PAPER - HOUSTON, TEXAS

Car(s) must be available at EDGEWATER, N. J., not later than 5/21/64

IMPORTANT: Car(s) covered by this Booking must NOT be shipped from origin point before 19

INSTRUCTIONS

AS SOON AS CAR(S) ARE DISPATCHED PLEASE SEND TO THE ISSUING OFFICE OF SEATRAIN LINES, INC. A COPY OF THE ORIGINATING CARRIER'S BILL OF LADING OR A MEMORANDUM, ON THE SPARE COPY OF THIS FORM, OF CAR NUMBER(S), DATE SHIPPED, AND COMPLETE ROUTING.

THIS MEMORANDUM CONSTITUTES A NOTICE THAT SPACE HAS BEEN RESERVED FOR THE SHIPMENT COVERED THEREBY BUT IT IS NOT A CONTRACT BINDING EITHER UPON THE SHIPPER OR THIS COMPANY. THE SHIPPER MAY CANCEL THE RESERVATION AT ANY TIME BY SIMPLE NOTICE TO THIS COMPANY, AND THE COMPANY RESERVES THE RIGHT TO CANCEL OR WITHDRAW ANY SAILING OR TO DISCONTINUE OR INTERRUPT THE SERVICE IN WHOLE OR IN PART, NOTWITHSTANDING THE FACT THAT THE CARGO REPRESENTED BY THIS BOOKING MAY HAVE BEEN FORWARDED TO OR ARRIVED AT THE PORT OF LOADING.

THIS BOOKING IS MADE SUBJECT TO ALL OF THE TERMS AND CONDITIONS SHOWN ON THE REVERSE SIDE.

SEATRAIN LINES, INC.

By R. ALIMENA

FREIGHT AGENT

ST. JOHNSBURY & LAMOILLE COUNTY RR CO.
MORRISVILLE, VERMONT

cc: RUBEROID COMPANY
SOUTH BOUND BROOK, N.J.
ATT: MR. ERATH

CHAMPION PAPERS, INC.

KNIGHTSBRIDGE • HAMILTON, OHIO

VJL MAR 25 64

No. 113954

113954

THIS NUMBER MUST BE ON ALL PACKAGES, SHIPPING PAPERS, INVOICES AND CORRESPONDENCE.

SHIP VIA	F. O. B.	TERMS	P. O. DATE
RAIL FRT.	S.P.	NET 30	3-23-64
DELIVER ON JUNE 3, 1964	OR SOONER	COPIES FRED FURNESS	CENTER
SHIP MATERIAL TO REC. DEPT.	P.P. - EXP. - P.O. BOX 872, PASADENA, TEXAS FRT. - TRK. TEXAS DIVISION, HOUSTON, TEXAS	BUYER MEYER	F. U. 6-6-64

THE RUBEROID COMPANY
~~500 FIFTH AVENUE~~
NEW YORK ~~18,~~ NEW YORK

MAIL TO:
P. O. BOX 872
PASADENA, TEXAS

ALL INVOICES IN TRIPLICATE SHOWING OUR ORDER NUMBER AND ATTACHED ORIGINAL BILL OF LADING.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL SUBJECT TO CONDITIONS CONTAINED HEREON

ITEM	QUANTITY	DESCRIPTION	CP CODE
1	10,300	LBS. HOOKER ASBESTOS FIBRE (LONG). $402.00 TON NET	1131 7 72401
2	20,000	LBS. HOOKER ASBESTOS FIBRE (SHORT). $185.00 TON NET	1131 7 72402

Ship: 5/13/64 Seatrain Sailing 5/22/64

Seatrain Booking request sent 5/1/64

ASSIGN: E.G. SMITH

ALL INVOICES AND GOODS SUPPLIED PURSUANT TO THIS ORDER MUST BEAR A STATEMENT SUBSTANTIALLY IDENTICAL WITH THE FOLLOWING:
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 OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CHAMPION PAPERS, INC.
TEXAS DIVISION • PASADENA, TEXAS

CP 9481 NONSTOCK; REORDER TIME 14 WEEKS

SHIPPING NO. 3

IN 7337

The RUBEROID Co.
SOUTH BOUND BROOK
NEW JERSEY

DATE TAKEN	DATE WRITTEN	BY	SALESMAN'S NAME AND NO.		STATE NO.	COUNTY NO.	CREDIT APPROVED
7-23-65	8-24-65	SCM	VERMONT HOUSE		49		
TO BE SHIPPED	**CUST. ORDER NO. OR/AND REQ. NO.**		**CUST. FILE NO.**	**SHIPPED FROM**	**SALES DIV.**	**SHIPPING POINT**	
8-25-65	125086		1947	MORRISVILLE	9-31	9-54	VJL

SEATRAIN 9/3

SHIP TO SAME - RECEIVING DEPT.

HOUSTON, TEXAS

CHECKED BY

DATE

BACK ORDER

SOLD TO CHAMPION PAPERS, INC.

P. O. BOX 872

PASADENA, TEXAS

TERMS 1% 10 Days Net 30 DATE SHIPPED AUG. 25, 1965

F. O. B. MORRISVILLE, VT. ROUTING STJ&IC-CP-B&M-D&H-E/L-NYS&W SEATRAIN-FND DELV - COLLECT CAR NO. SOU 30119

ORDERED	UNIT	ITEM	SHIPPED	WEIGHT	UNIT PRICE	AMOUNT
5	TONS	HOOKER NO. 1 ASBESTOS FIBRE	5 TONS	10200	$370.00	
		(200 - 50# BURLAP BAGS)			Per Ton	
10.4	TONS	HOOKER NO. 2 ASBESTOS FIBRE	10.4 TONS	21008	$180.00	
		(208 - 100# BURLAP BAGS)			Per Ton	
		INCLUDE PACKING LIST				
		SHOW THEIR ORDER NUMBER ON ALL PAPERS, ETC.				
		PURCHASE EXEMPT FROM TEXAS SALES AND USE TAX. CERTIFICATE NO. 208510/8.				

Do not write below line

Received in Good Order.

BILLING: INVOICE IN TRIPLICATE WITH B/L.

Signature _____

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941.)

3

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. IR-7397

973-S

St. Johnsbury & Lamoille County Railroad

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

At MORRISVILLE, VT. AUGUST 25 19 65 From THE RUBEROID CO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to CHAMPION PAPERS, INC., RECEIVING DEPARTMENT, TEXAS DIVISION

Destination HOUSTON State of TEXAS County of

Route STJ&LC CP BGH D&H E/L NYS&W SEATRAIN PHD DELV.

Delivering Carrier Car Initial SOU Car No. 30419 Kind of Car

No. Packages	Description of Articles, Special Marks, and Exceptions	★ Weight (Subject to Correction)	Class or Rate	Check Column
200 BAGS	HOOKER NO. 1 ASBESTOS FIBRE	10200		
208 BAGS	HOOKER NO. 2 ASBESTOS FIBRE	21008		
	CUSTOMER'S ORDER NO. 125086			
	CAR MUST BE AVAILABLE AT EDGEWATER, N. J. NOT LATER THAN SEPTEMBER 2nd, 1965.			
	SEATRAIN BOOKING NO. 903-19			
	SLAC			

WEIGHT AGREEMENT No. 6. DO NOT WEIGH.
WE CERTIFY THAT THE ACTUAL GROSS WEIGHT IS 31208.
VERMONT ASBESTOS MINES
Division of The RUBEROID Co.
BY

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

THE RUBEROID CO.
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
(The signature here acknowledges the amount prepaid.)

Charges advanced:

$

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

THE RUBEROID CO. Shipper

Per

Agent

Per

Permanent post-office address of shipper HYDE PARK, VERMONT

PRINTED BY A. T. HOWARD CO., RAILROAD PRINTERS, 10 BLAGDEN ST., BOSTON 19, MASS.

WRITE IT DOWN! Don't trust to memory. Leave a clear record of all you do. Don't depend on the other man remembering what you say. Give no verbal orders. Write it down!

The RUBEROID Co.
MEMORANDUM

AUGUST 24, 1965

A. J. BLANCHARD

C. C. WHITE

ATTACHED IS BILL OF LADING COVERING:

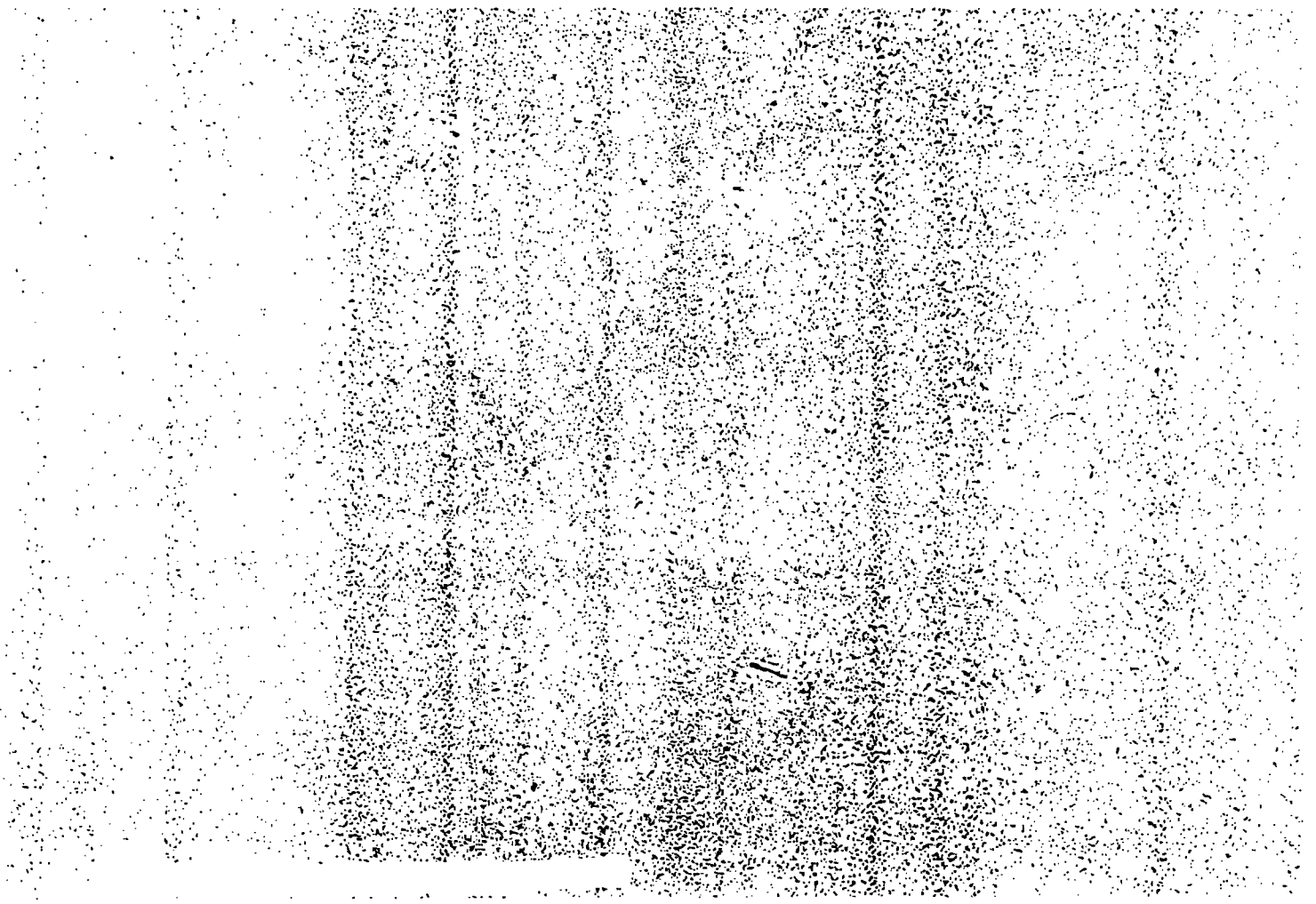
200 (50# BURLAP BAGS) HOOKER NO. 1
208 (100# " ") HOOKER NO. 2

CHAMPION PAPERS, INC.
HOUSTON, TEXAS

S. C. MANDER

SHIP AUG. 25th (26th), 1965
IN-7337
SEATRAIN

ATTACH PACKING LIST IN CAR NEAR DOOR



RUB 718 3000 5-62

The RUBEROID Co.

HYDE PARK, VERMONT

Our Order Number .....

Your Order Number .....

Date 8-25-65

Shipped To Champion Paper Inc.

Destination Houston Tex

Route St J the CP B&M D&H E/L Nys&W S.O.U

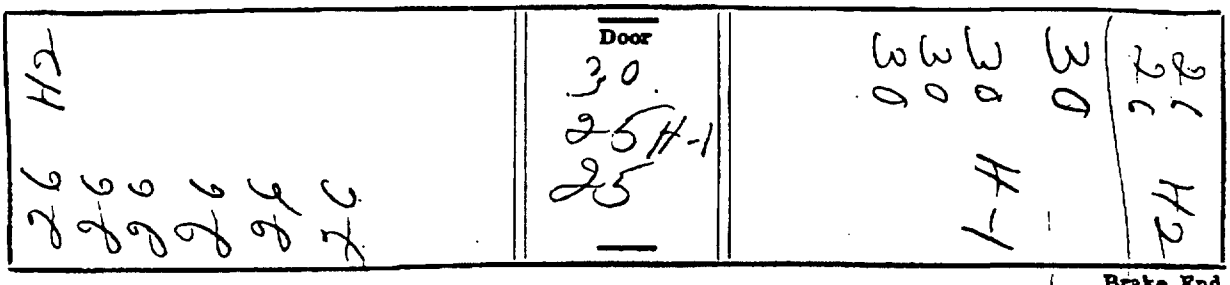
Car Number 30419

Seatrain FWD DELY.

Car Diagram

	Door	
H2	30	30 30 30 30
	25 H-1	30 30 30
26 26 26 26 26 26	25	H-1
		26 26 H2

Brake End



Contents

Amount	Grade
200 Bags	H-1
208 Bags	H-2
Bags	
Bags	

Loaded by R. Carpentier

Checked by Carpenter

1-62

PACKING LIST.

The RUBEROID Co.

FOREIGN DEPARTMENT

AUGUST 24, 1965 19

CHAMPION PAPERS, INC.
TEXAS DIV.
HOUSTON, TEXAS

MARKS:

CUSTOMER'S No. 125086

OUR No. IN-7337

SHIPPED PER S. S. ..... OF THE ..... LINE

Crates	ROLLS	BAGS	KEGS	Bbls.	CONTENTS	Total Gross Kilos	Total Gross Lbs.	Total Legal Kilos	Total Legal Lbs.	Total Net Kilos	Total Net Lbs.
		200			HOOKER NO. 1 ASBESTOS FIBRE (50# BURLAP BAGS)		10,200				10,(
		208			HOOKER NO. 2 ASBESTOS FIBRE (100# BURLAP BAGS)		21,008				20,8

THIS IS A PURCHASE ORDER
PURCHASE ORDER NUMBER MUST BE ON ALL PACKAGES, SHIPPING PAPERS, INVOICES AND CORRESPONDENCES.

CHAMPION PAPERS, INC.

TEXAS DIVISION • PASADENA, TEXAS

JUL 23 1965

PURCHASE ORDER No. 125086

125086

SHIP VIA	ADDRESS P. P. OR EXP. TO: P. O. BOX 872 PASADENA, TEXAS ADDRESS RAIL OR TRK. TO: TEXAS DIVISION HOUSTON, TEXAS	TERMS	P. O. DATE
RAIL FREIGHT		1-10-30	7-21-65

DELIVER AT OUR MILL ON	SHIP MATERIAL TO:	F.O.B.
9-4-65	REC. DEPT.	S.P.

THE RUBEROID COMPANY
500 FIFTH AVE.
NEW YORK 18, NEW YORK

MAIL ALL INVOICES IN TRIPLICATE SHOWING OUR ORDER NUMBER TOGETHER WITH ORIGINAL BILL OF LADING TO:

P. O. BOX 872
PASADENA, TEXAS JUL 23 WGN

PLEASE ENTER OUR ORDER FOR THE FOLLOWING SUBJECT TO CONDITIONS CONTAINED HEREON

ITEM	QUANTITY	DESCRIPTION	PRICE	UNIT	CODE
1.	10,000	LBS. HOOKER ASBESTOS FIBRE (LONG).	$370.00	TON NET	7240
2.	20,800	LBS. HOOKER ASBESTOS FIBRE (SHORT).	$180.00	TON NET	7240

THIS PURCHASE IS EXEMPT FROM TEXAS SALES AND USE TAX UNDER CHAMPION PAPERS INC. EXEMPTION CERTIFICATE NO. 208510/8.

JUL 23 1965

Ship: 8/18/65

Sent rail 8/27/65

Acknowledged 7/23/65

CHARGE	COPIES	FOLLOW-UP	BUYER
1131 7 ABOVE			G.A. MEYER

ALL INVOICES AND GOODS SUPPLIED PURSUANT TO THIS ORDER MUST BEAR A STATEMENT SUBSTANTIALLY IDENTICAL WITH THE FOLLOWING:
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 OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CHAMPION PAPERS, INC.
TEXAS DIVISION • PASADENA, TEXAS

Form IO 2

COASTWISE BOOKING

SEATRAIN LINES, INC.

595 RIVER ROAD, EDGEWATER, N. J.

2111 Esperson Buildings, Houston 2, Texas | 1015 Chestnut Street, Phila. 7, Pa. | Kirby Building, Dallas 1, Texas | 60 Federal Street, Boston 10, Mass.

SEATRAIN BOOKING NUMBER 903-19

(This number must appear on Shipping Order and Bill of Lading)

EDGEWATER, N.J. AUGUST 24 19 65
(Issuing Office)

Your Reference

RUBEROIDCOMPANY
HYDE PARK,
VERMONT
ATT: MR. MANDERS

Gentlemen:

This is your authority to ship from MORRISVILLE, VT. via ST. J. & L.C. (originating carrier) 1 cars containing approximately 30,000 pounds of FIBRE

Shipment is to be routed via Seatrain Lines, Inc. at EDGEWATER, N.J. for carriage on SEATRAIN SAILING 9/3/65 to TEXAS CITY for consignment to CHAMPION PAPER, HOUSTON, TEXAS

Car(s) must be available at EDGEWATER, N.J., not later than 9/2/65

IMPORTANT: Car(s) covered by this Booking must NOT be shipped from origin point before 19

INSTRUCTIONS

AS SOON AS CAR(S) ARE DISPATCHED PLEASE SEND TO THE ISSUING OFFICE OF SEATRAIN LINES, INC. A COPY OF THE ORIGINATING CARRIER'S BILL OF LADING OR A MEMORANDUM, ON THE SPARE COPY OF THIS FORM, OF CAR NUMBER(S), DATE SHIPPED, AND COMPLETE ROUTING.

THIS MEMORANDUM CONSTITUTES A NOTICE THAT SPACE HAS BEEN RESERVED FOR THE SHIPMENT COVERED THEREBY BUT IT IS NOT A CONTRACT BINDING EITHER UPON THE SHIPPER OR THIS COMPANY. THE SHIPPER MAY CANCEL THE RESERVATION AT ANY TIME BY SIMPLE NOTICE TO THIS COMPANY, AND THE COMPANY RESERVES THE RIGHT TO CANCEL OR WITHDRAW ANY SAILING OR TO DISCONTINUE OR INTERRUPT THE SERVICE IN WHOLE OR IN PART, NOTWITHSTANDING THE FACT THAT THE CARGO REPRESENTED BY THIS BOOKING MAY HAVE BEEN FORWARDED TO OR ARRIVED AT THE PORT OF LOADING.

THIS BOOKING IS MADE SUBJECT TO ALL OF THE TERMS AND CONDITIONS SHOWN ON THE REVERSE SIDE.

SEATRAIN LINES, INC.

By G. MAHON

FREIGHT AGENT
ST. JOHNSBURY & LAMOILLE COUNTY R.R. CO.
MORRISVILLE,
VERMONT

I' OICE IN TRIPLICATE WITH ORIGINAL B/L. TEXAS TAX EXEMPT: CERT. NO. 208510-8

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.
VT 00012

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
VERMONT HOUSE	49		MORRISVILLE, VT.	191	9-54	1947

CUSTOMER FILE

The RUBEROID Co.

HYDE PARK, VERMONT 05655

PLEASE REMIT TO

SOLD TO • CHAMPION PAPERS, INC.
P. O. BOX 872
PASADENA, TEXAS

SHIP TO • SAME - REC. DEPT.
HOUSTON, TEXAS

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL. CARRIER		F.O.B.	TERMS:
STJ&LC	FWD ~~FRT~~ daly COLLECT	S.P.	1% 10 Days Net 30 ~~2% 10th PROX. NET 30th PROX.~~

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
12-8-66	140476	AT ONCE	FBR 106047	1/5/67	

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
5	5	TON	$370.00	HOOKER NO. 1 ASBESTOS FIBRE	10200	
				(200 - 50# BURLAP BAGS)		
15	15	TON	$180.00	HOOKER NO. 2 ASBESTOS FIBRE	30300	
				(300 - 100# BURLAP BAGS)		
				SHOW THEIR ORDER NUMBER ON ALL PAPERS.		

HEATHMAN

FORM NO. 500

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 18, 1922, as amended August 1, 1930, and June 18, 1941.)

3 THIS MEMORANDUM Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. VT 12

973-S

St. Johnsbury & Lamoille County Railroad

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

At MORRISVILLE, VT. JAN. 5 19 67 From THE RUBEROID CO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to CHAMPION PAPERS, INC., RECEIVING DEPARTMENT, TEXAS DIVISION

Destination HOUSTON State of TEXAS County of

Route STJ&LC-CV-CN-GTW-AT&SF-FWD

Delivering Carrier FWD Car Initial BBR Car No. 106047 Kind of Car

No. Packages	Description of Articles, Special Marks, and Exceptions	★ Weight (Subject to Correction)	Class or Rate	Check Column
200 BAGS	BOOKER NO. 1 ASBESTOS FIBRE	10200		
300 BAGS	BOOKER NO. 2 ASBESTOS FIBRE	30300		
	CUSTOMER'S ORDER NO. 140476			
	WEIGHT AGREEMENT No. 6. DO NOT WEIGH			
	WE CERTIFY THAT THE ACTUAL GROSS			
	WEIGHT IS 40500			
	VERMONT ASBESTOS MINES			
	Division of The RUBEROID Co.			
	SLAC			
	BY			

THE RUBEROID CO. Shipper

Per

Permanent post-office address of shipper HYDE PARK, VERMONT

Agent

Per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

THE RUBEROID CO.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

$ LBS.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

PRINTED BY A. T. HOWARD CO., RAILROAD PRINTERS, 10 BLANDFORD ST., BOSTON 16, MASS.

RUB 718, 2000 9-65

Our Order Number .....

Your Order Number .....

The RUBEROID Co.

HYDE PARK, VERMONT

Date 1-5-67

Shipped To Champion Paper Inc

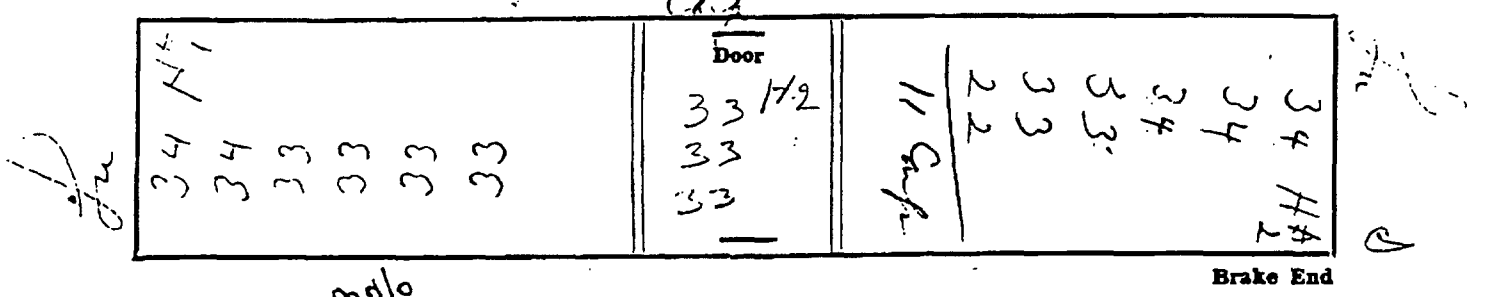
Destination Houston Texas

Route .....

PRR

Car No. 106047

Car Diagram



	Door	
34 H#1 34 33 33 33 33	33 H2 33 33	11 Cafe 22 33 33 34 34 34 H#2

Brake End

Contents

Amount	Grade
300 Bags	H#2
200 Bags	H#1
Bags	Burlap
Bags	

68
132
200

99
10
99
300

Loaded by .....

Checked by R. Carpenter + Swoggie

WRITE IT DOWN! Don't trust to memory. Leave a clear record of all you do. Don't depend on the other man remembering what you say. Give no verbal orders. Write it down!

The RUBEROID Co.

MEMORANDUM

JAN. 5, 1967

C. R. MOODY

C. C. WHITE

ATTACHED IS BILL OF LADING COVERING:

200 (50# BURLAP BAGS) HOOKER NO. 1
300 (100# " ") HOOKER NO. 2

CHAMPION PAPERS, INC.
HOUSTON, TEXAS

S. C. MANDER

SHIP AT ONCE
VT 12

THIS IS A PURCHASE ORDER
PURCHASE ORDER NUMBER MUST BE ON ALL PACKAGES, SHIPPING PAPERS, INVOICES AND CORRESPONDENCES.

CHAMPION PAPERS, INC.

TEXAS DIVISION • PASADENA, TEXAS

PURCHASE ORDER No. 140476

140476

SHIP VIA	ADDRESS P. P. OR EXP. TO: P. O. BOX 872 PASADENA, TEXAS ADDRESS RAIL OR TRK. TO: TEXAS DIVISION HOUSTON, TEXAS	TERMS	P. O. DATE
RAIL FRT.		1-10-30	12-8-66

DELIVER AT OUR MILL ON	SHIP MATERIAL TO:	F.O.B.
1-17-67	REC. DEPT.	S. P.

THE RUBERAID CO.
500 FIFTH AVE.
NEW YORK, NEW YORK

MAIL ALL INVOICES IN TRIPLICATE SHOWING OUR ORDER NUMBER TOGETHER WITH ORIGINAL BILL OF LADING TO:

P. O. BOX 872
PASADENA, TEXAS

PLEASE ENTER OUR ORDER FOR THE FOLLOWING SUBJECT TO CONDITIONS CONTAINED HEREON

ITEM	QUANTITY	DESCRIPTION	PRICE	UNIT	CODE
1.	10,000	LBS. HOOKER ASBESTOS FIBER LONG 1131-7-72401 200 bags	370.00	TON	
2.	30,000	LBS. HOOKER ASBESTOS FIBER SHORT 1131-7-72402 600 bags	180.00	TON	

Ship: Jan. 4th 1967

CP - NYC - MP - T+P - MP
CP - NYC - MP T+O
CP. NYC - STLFW - T+O

THIS PURCHASE IS EXEMPT FROM TEXAS SALES AND USE TAX UNDER CHAMPION PAPERS INC. EXEMPTION CERTIFICATE NO. 208510-8.

TAG: E. G. SMITH

CHARGE	COPIES	FOLLOW-UP	BUYER
			G. A. MEYER

ALL INVOICES AND GOODS SUPPLIED PURSUANT TO THIS ORDER MUST BEAR A STATEMENT SUBSTANTIALLY IDENTICAL WITH THE FOLLOWING:
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 OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CHAMPION PAPERS, INC.
TEXAS DIVISION • PASADENA, TEXAS

Dan McClintock

INVOICE IN TRIPLICATE WITH BILL OF LADING. TEXAS TAX EXEMPT - CERT. NO. 603-525-7

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO. VT 00860

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
VERMONT HOUSE	49		MORRISVILLE, VT.	3191	9-54	[redacted] 193

CUSTOMER FILE

The RUBEROID Co.

HYDE PARK, VERMONT 05655

PLEASE REMIT TO

SOLD TO · CHAMPION PAPERS, INC.
P. O. BOX 872
PASADENA, TEXAS 77501

SHIP TO · SAME - REC. DEPT.
TEXAS DIVISION
HOUSTON, TEXAS

55370

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: 1% 10 Days Net 30

ROUTING DEL CARRIER		F.O.B.	INVOICE NO.
STJ&LC-CV-CE-GTW-AT&SF-FWD	COLLECT	MORRISVILLE	

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED
1/5/68	105476	AT ONCE	CNW 31271	2/1/68

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
5	5	TON	$370.00	HOOKER NO. 1 ASBESTOS FIBRE	10200	
				(200 - 50# BURLAP BAGS)		
12	12	TON	$183.00	HOOKER NO. 2 ASBESTOS FIBRE	24240	
				(240 - 100# BURLAP BAGS)		
	~~22~~ 22	EACH	$5.00	WOOD PALLETS - STEEL STRAPPED		
				SHOW ORDER NUMBER ON ALL PAPERS		

Terminal Charge: 2¢ CWT

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1938, and June 15, 1941.)

[redacted] BILL OF LADING—[redacted]

Shipper's No. VT 860

973-S

St. Johnsbury & Lamoille County Railroad

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

At MORRISVILLE, VT. FEB. 1 19 68 From The RUBEROID Co. a Division of General Aniline & Film Corporation

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to CHAMPION PAPERS, INC., TEXAS DIVISION, RECEIVING DEPARTMENT

Destination HOUSTON State of TEXAS County of

Route STJ&LC CV CN GTW AT&SF FWD DELY

Delivering Carrier Car Initial CBW Car No. 31271 Kind of Car

No. Packages	Description of Articles, Special Marks, and Exceptions	★ Weight (Subject to Correction)	Class or Rate	Check Column
200 BAGS	HOOKER NO. 1 ASBESTOS FIBRE	10200		
240 BAGS	HOOKER NO. 2 ASBESTOS FIBRE	24240		
	CUSTOMER'S ORDER NO. 105476			
	SL&C			

WEIGHT AGREEMENT No. 6, DO NOT WEIGH

WE CERTIFY THAT THE ACTUAL GROSS

WEIGHT IS 34440 LBS.

VERMONT ASBESTOS MINES

Division of The RUBEROID Co.

BY [signature]

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The RUBEROID Co. a Division of General Aniline & Film Corporation

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

The RUBEROID Co. a Division of General Aniline & Film Corporation Shipper [signature] Agent

Per [signature] Per

Permanent post-office address of shippen HYDE PARK, VERMONT 05655

PRINTED BY A. T. HOWARD CO., RAILROAD PRINTERS, 10 BLANDFORD ST., BOSTON 15, MASS.

RUB. 718 2000 6-67

Our Order Number .....

Your Order Number .....

The RUBEROID Co.

Division of General Aniline & Film Corporation

HYDE PARK, VERMONT

Date 2/1/68

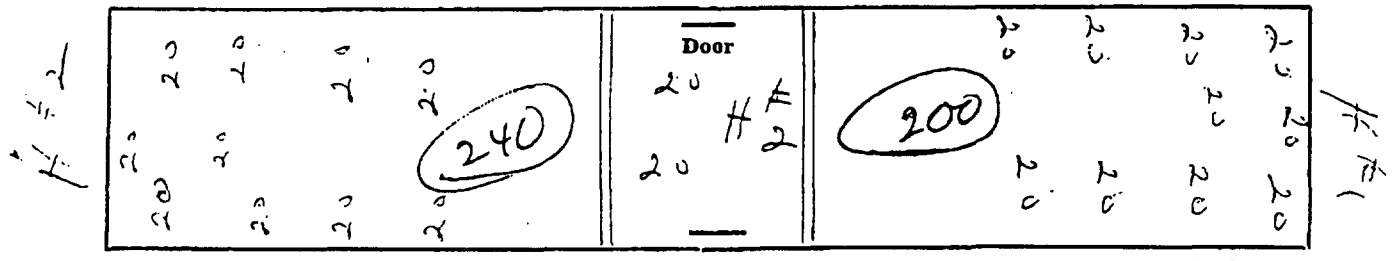
Shipped To Champion Paper Inc

Destination Houston Texas

Route HH+YC - CV CN BTW - AT+SF - FWD - DELY

Car No. CNW 3127

Car Diagram



Brake End

12 pallets 20 to a pallett

52-52 pallets + strap

Contents

Amount	Grade
200 Bags	7+#1
240 Bags	7+#2
Bags	
Bags	

Loaded by .....

Checked by .....

Leggi

WRITE IT DOWN! Don't trust to memory. Leave a clear record of all you do. Don't depend on the other man remembering what you say. Give no verbal orders. Write it down!

The RUBEROID Co.
MEMORANDUM

JAN. 31, 1968

C. R. MOODY

L. JORDAN

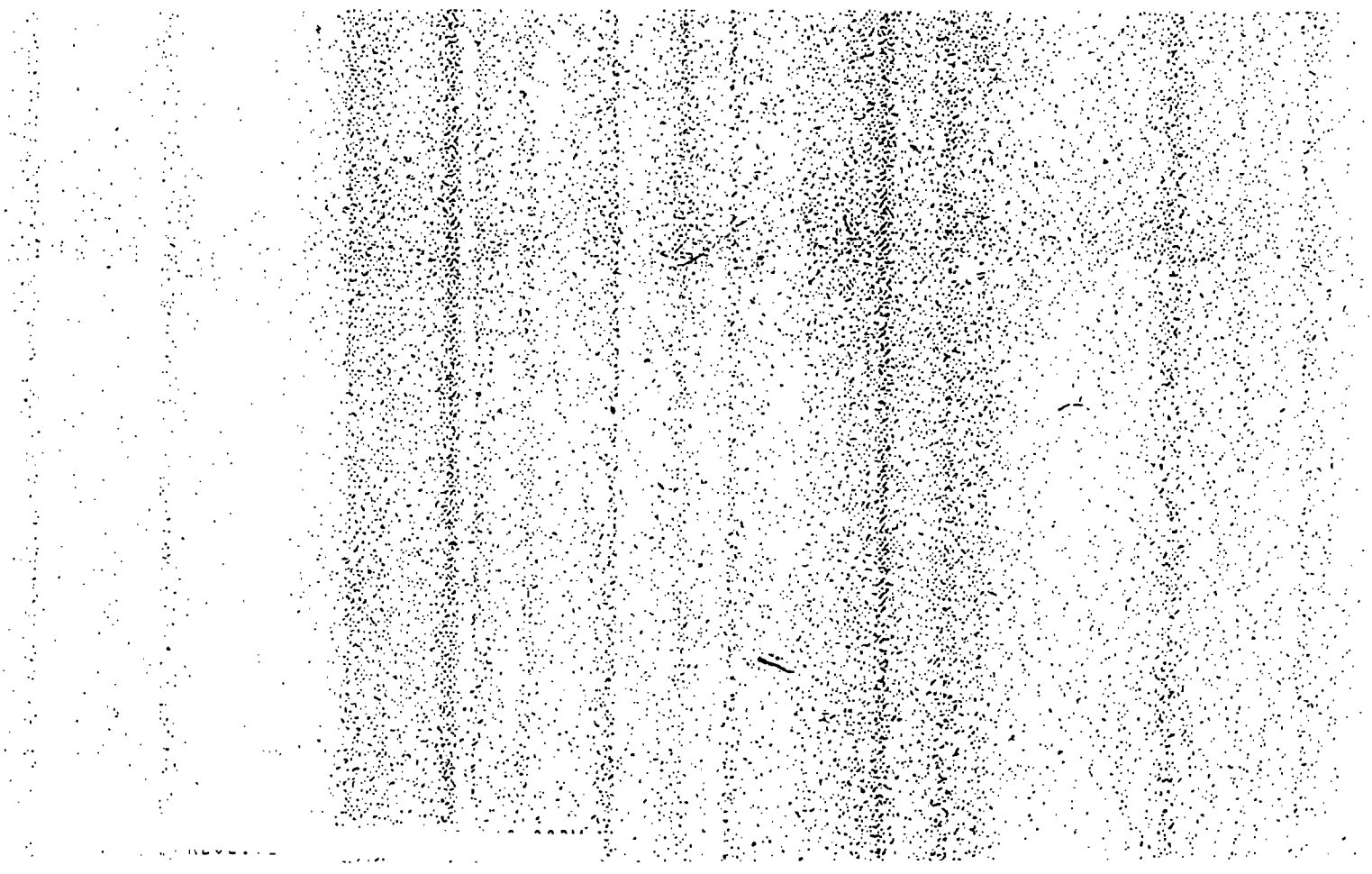
ATTACHED IS BILL OF LADING COVERING:

200 (50# BURLAP BAGS) HOOKER NO. 1
240 (100# " ") HOOKER NO. 2

CHAMPION PAPERS, INC.
HOUSTON, TEXAS

S. C. MARKER

SHIP AT ONCE
VT 860
PALLETIZE 52x52 - strapped/ 20 bags each)



No. 105476

[redacted]

ON ALL PACKAGES, SHIPPING PAPERS, INVOICES AND CORRESPONDENCES.

SHIP VIA	ADDRESS P. P. OR EXP. TO: P. O. BOX 872, PASADENA, TEXAS ADDRESS RAIL OR TRK. TO: TEXAS DIVISION, HOUSTON, TEXAS	TERMS	P.O. DATE
RAIL FREIGHT		2-10-30	1-5-68

SHIP MATERIAL TO:	DELIVER AT OUR MILL ON	F.O.B.
2-15- REC. DEPT.	2-15-68	SHIPPING POINT

THE RUBEROID COMPANY
500 FIFTH AVENUE
NEW YORK, NEW YORK

VII JAN 12 '68

PLEASE ENTER OUR ORDER FOR THE FOLLOWING SUBJECT TO CONDITIONS CONTAINED HEREON

MAIL ALL INVOICES IN TRIPLICATE SHOWING OUR ORDER NUMBER TOGETHER WITH ORIGINAL BILL OF LADING TO:

P.O. BOX 872
PASADENA, TEXAS 77501

ITEM	QUANTITY	DESCRIPTION	PRICE	UNIT	CODE
1.	10,000	LBS. HOOKER ASBESTOS FIBER LONG #1	370.00	TON	1131-7-72401
2.	24,000	LBS. HOOKER ASBESTOS FIBER SHORT #2	183.00	TON	1131-7-72402
		PALLETIZED ON WOOD PALLETS @ 5.00 per Pallet			
		ASSIGN E. G. SMITH EB-4			
		THIS PURCHASE IS EXEMPT FROM TEXAS SALES AND USE TAX UNDER CHAMPION PAPERS INC. EXEMPTION CERTIFICATE NO. 603-525-7.			
		CONFIRMS PHONE CALL TO VICTOR LASKOSKI ON 1-4-68			
		Slip 2-1-68			
		GAIDOSEK 2-18-68			

20/HH1 } per pallet } 10 + 12 = 22 pallets
20/HH2 }

ALL INVOICES AND GOODS SUPPLIED PURSUANT TO THIS ORDER MUST BEAR A STATEMENT SUBSTANTIALLY IDENTICAL WITH THE FOLLOWING:
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 OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CHAMPION PAPERS, INC.
TEXAS DIVISION • PASADENA, TEXAS

BY G. A. Meyer

CHARGE	COPIES	FOLLOW UP	BUYER
			G. A. MEYER

INVOICE IN TRIPLICATE WITH BILL OF LADING. TEXAS TAX EXEMPT - CERT. NO. [redacted] 208510-8

SHIPPING INSTRUCTIONS

FACTORY ORDER NO.

VT 2083

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
VERMONT HOUSE	49		MORRISVILLE, VT.	3191	9-54	1936

CUSTOMER FILE

gaf The RUBEROID Co.

a Division of General Aniline & Film Corporation

HYDE PARK, VERMONT 05655

PLEASE REMIT TO

SOLD TO: CHAMPION PAPERS, INC.
P. O. BOX 872
PASADENA, TEXAS 77501

SHIP TO: SAME - REC. DEPT.
TEXAS DIVISION
HOUSTON, TEXAS

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER		F.O.B.		
STJ&LC CV CN GTW AT&SF FWD	COLLECT	MORRISVILLE	1% 10	NET 30 [redacted]

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
5-22-69	121624	AT ONCE	MJ&E 61235	6-[redacted]-69	

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
6	6	TON	$390.00	HOOKER NO. 1 ASBESTOS FIBRE	12240	
				(240 - 50# BURLAP BAGS)		
12	12	TON	$195.00	HOOKER NO. 2 ASBESTOS FIBRE	24240	
				(240 - 100# BURLAP BAGS)		
	24	EACH	$5.00	WOOD PALLETS - STEEL STRAPPED		
				SHOW ORDER NUMBER ON ALL PAPERS		

June 18, 1969

Mr. Milton Powell
Champion Papers
P.O. Box 872
Pasadena, Texas 77501

Re: Pur. Order #121624

Dear Mr. Powell:

We acknowledge and thank you for your order for 12,000 lbs.of Hooker #1 and 24,000 lbs. of Hooker #2 Asbestos Fibers.

Shipment will be made from Morrisville, Vt. via rail during the week of June 23rd to assure delivery to your Mill on or before July 21, 1969.

Sincerely yours,

V. J. Laskoski
Sales Manager
Asbestos Fibers

VJL:sn

bcc: S.Leach - Vt.

P.S. - Please note the additional charge of $5.00 each for pallets. The order shows paper pallets. The charge is for wood pallets and steel strapping.

V.J.L

WRITE IT DOWN! Don't trust to memory. Leave a clear record of all you do. Don't depend on the other man remembering what you say. Give no verbal orders. Write it down!

The RUBEROID Co.
MEMORANDUM

JUNE 24, 1969

C. W. LAMBERT

L. JORDAN

ATTACHED IS BILL OF LADING COVERING:

249 (50# BURLAP BAGS) HOOKER NO. 1
240 (100# " ") HOOKER NO. 2

CHAMPION PAPERS, INC.
HOUSTON, TEXAS

S. L. LEACH

SHIP AT ONCE
VT 2063
PALLETIZED

No. 121624

[redacted]

ON ALL PACKAGES, SHIPPING PAPERS, INVOICES AND CORRESPONDENCES.

SHIP VIA		TERMS	P.O. DATE
FREIGHT	ADDRESS P. P. OR EXP. TO: P. O. BOX 872, PASADENA, TEXAS ADDRESS RAIL OR TRK. TO: TEXAS DIVISION, HOUSTON, TEXAS	1-10	5-22-69

SHIP MATERIAL TO:	DELIVER AT OUR MILL ON	F.O.B.
REC. DEPT.	7-21-69	RAIL FREIGHT/S.P.

MAIL ALL INVOICES IN TRIPLICATE SHOWING OUR ORDER NUMBER TOGETHER WITH ORIGINAL BILL OF LADING TO:

P.O. BOX 872
PASADENA, TEXAS 77501

VIL MAY 26

G.A.F. CORPORATION
INDUSTRIAL PRODUCT DIVISION
140 WEST 51 ST. 4TH FLOOR
NEW YORK, NEW YORK 10020

"SECTION 202, PARAGRAPHS 1 THRU 7 OF EXECUTIVE ORDER 11246, AS THEY MAY BE AMENDED, ARE INCORPORATED HEREIN AND MADE A PART OF THIS CONTRACT (SEE REVERSE)"

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS SUBJECT TO CONDITIONS CONTAINED HEREON

ITEM	QUANTITY	DESCRIPTION	PRICE	UNIT	CODE
1	12,000	LBS. HOOKER ASBESTOS FIBER LONG #1	390.00	TON	1131-7 72401
2	24,000	LBS. HOOKER ASBESTOS FIBER SHORT #2	195.00	TON	1131-7 72402
		PALLETIZED ON PAPER PALLETS SO IT CAN BE MOVED WITH A FORK LIFT TRUCK			
		APPROX. 24 PALLETS 5.00 EA. NET			
		ASSIGN: E.G. SMITH EB-3			
		THIS PURCHASE IS EXEMPT FROM TEXAS SALES: AND USE TAX UNDER CHAMPION PAPERS INC. EXEMPTION CERTIFICATE #208510-8			
		REF. INQ. #69-5441			
		Ships Week of 6/23			

ALL INVOICES AND GOODS SUPPLIED PURSUANT TO THIS ORDER MUST BEAR A STATEMENT SUBSTANTIALLY IDENTICAL WITH THE FOLLOWING:
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 OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CHAMPION PAPERS
TEXAS DIVISION • PASADENA, TEXAS
BY Milton Powell

CHARGE	COPIES	FOLLOW-UP	BUYER
			MILTON POWELL

CP 9481 REV. 1-4-68

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1936, and June 18, 1941.)

[redacted] BILL OF LADING—[redacted]

Shipper's No. VT 2063

973-S

St. Johnsbury & Lamoille County Railroad

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

At MORRISVILLE, VT. JUNE 25 19 69 From G A F CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to CHAMPION PAPERS, INC., TEXAS DIVISION, RECEIVING DEPARTMENT

Destination HOUSTON State of TEXAS County of

Route STJ&LC CV CN GTW AT&SF FWD BKIX

Delivering Carrier Car Initial BJBX Car No. 61295 Kind of Car

No. Packages	Description of Articles, Special Marks, and Exceptions	★ Weight (Subject to Correction)	Class or Rate	Check Column
240 BAGS	HOOKER NO. 1 ASBESTOS FIBRE	12240		
240 BAGS	HOOKER NO. 2 ASBESTOS FIBRE	24240		
	CUSTOMER'S ORDER NO. 121624			
		WEIGHT AGREEMENT NO. 6 DO NOT WEIGH		
		WE CERTIFY THAT THE ACTUAL		
		WEIGHT IS 36480		
		GAF CORPORATION		
	SL&C	By		

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

G A F CORPORATION
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
(The signature here acknowledges only the amount prepaid.)

Charges advanced
$ LBS.

★If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

G A F CORPORATION
Shipper

Per

Agent

Per

Permanent post-office address of shipper RYDE PARK, VERMONT 05655

PRINTED BY A. T. HOWARD CO., RAILROAD PRINTERS, 10 BLANDFORD ST., BOSTON 16, MASS.

RUB. 718 2000 11-68

Our Order Number .....

Your Order Number .....

The RUBEROID Co.

Division of General Aniline & Film Corporation

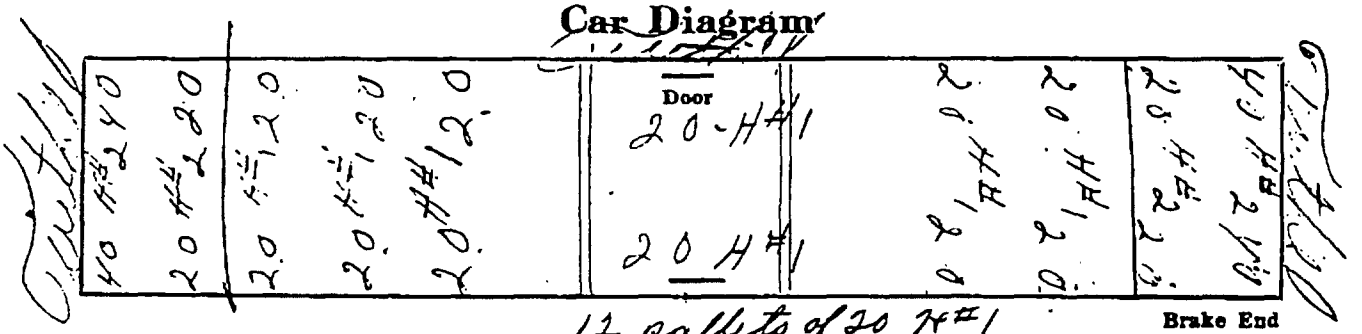
HYDE PARK, VERMONT

Date 6-25-69

Shipped to Champion Paper Destination Houston Texas

Route LJLC - EV - CN - GTW - AT+SF - FWD - DELY Car No. CJ+C 61235

Car Diagram



12 pallets of 20 H#1

12 pallets of 20 H#2

Contents

Amount	Grade	H#1	H#2
240 Bags	H#1	120	120
240 Bags	H#2	120	120
Bags		240	240
Bags			

Loaded by .....

Checked by E. A. Jones

Mitchell

INVOICE IN TRIPLICATE WITH BILL OF LADING. TEXAS TAX EXEMPT - CERT. NO. 208510-8

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO.
VT 3527

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
VERMONT HOUSE	49	101 Harris	MORRISVILLE, VT.	3691	9-54	1936

CUSTOMER FILE

GAF Corporation
Hyde Park
Vermont 05655

PLEASE REMIT TO

SOLD TO · CHAMPION PAPERS, INC.
P. O. BOX 872
PASADENA, TEXAS 77501

SHIP TO · SAME - REC. DEPT
~~TEXOCKI~~ PASADENA MILL
HOUSTON, TEXAS

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER		F.O.B.		
STJ&LC CV CN GTW AT&SF FWD	COLLECT	MORRISVILLE	1% 10	NET 30th ~~60DX~~

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
11-6-70	135783	AT ONCE	N&W 219498	12-22-70	

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
7	7	TON	$402.00	HOOKER NO. 1 ASBESTOS FIBRE	28280	
				(280 - 50# PLASTIC BAGS)		
12	12	TON	$201.00	HOOKER NO. 2 ASBESTOS FIBRE	24240	
				(240 - 100#PLASTIC BAGS)		
	26	EACH	$5.00	WOOD PALLETS - STEEL STRAPPED		
				SHOW ORDER NUMBER ON ALL PAPERS		

FORM NO 500
SPD REV 10/68

FORM 10718-10/70

Our Order Number .....

Your Order Number .....

G A F Corporation
HYDE PARK, VERMONT

Date 12/22/70

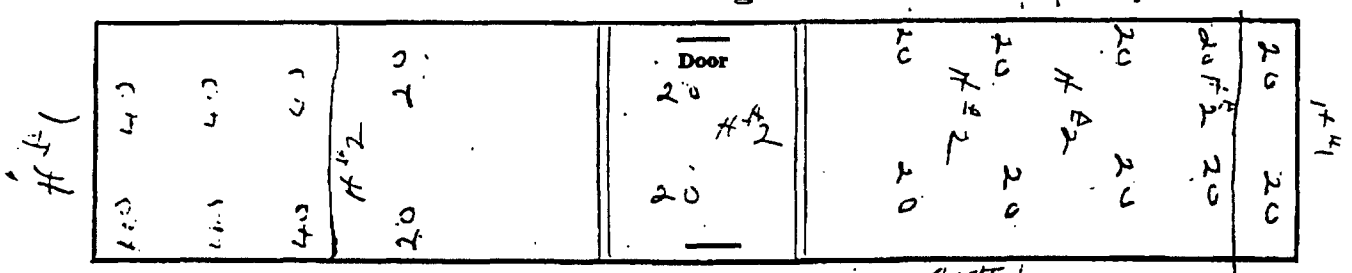
Shipped To Champion Paper

Destination Pasadena Mills Houston Texas

Route W-J-L-C-CV-CN-ATW-AT&SF-FWD

Car No. NW 219495

Car Diagram



14 pallets of 20 #1
12 pallets of 20 #2

Brake End

Contents

Amount	Grade
280 Bags	#1
240 Bags	#2
Bags	
Bags	

Loaded by .....

Checked by .....

Levoggi Carl

DEC. 21, 1970

C. W. LAMBERT

L. JORDAN

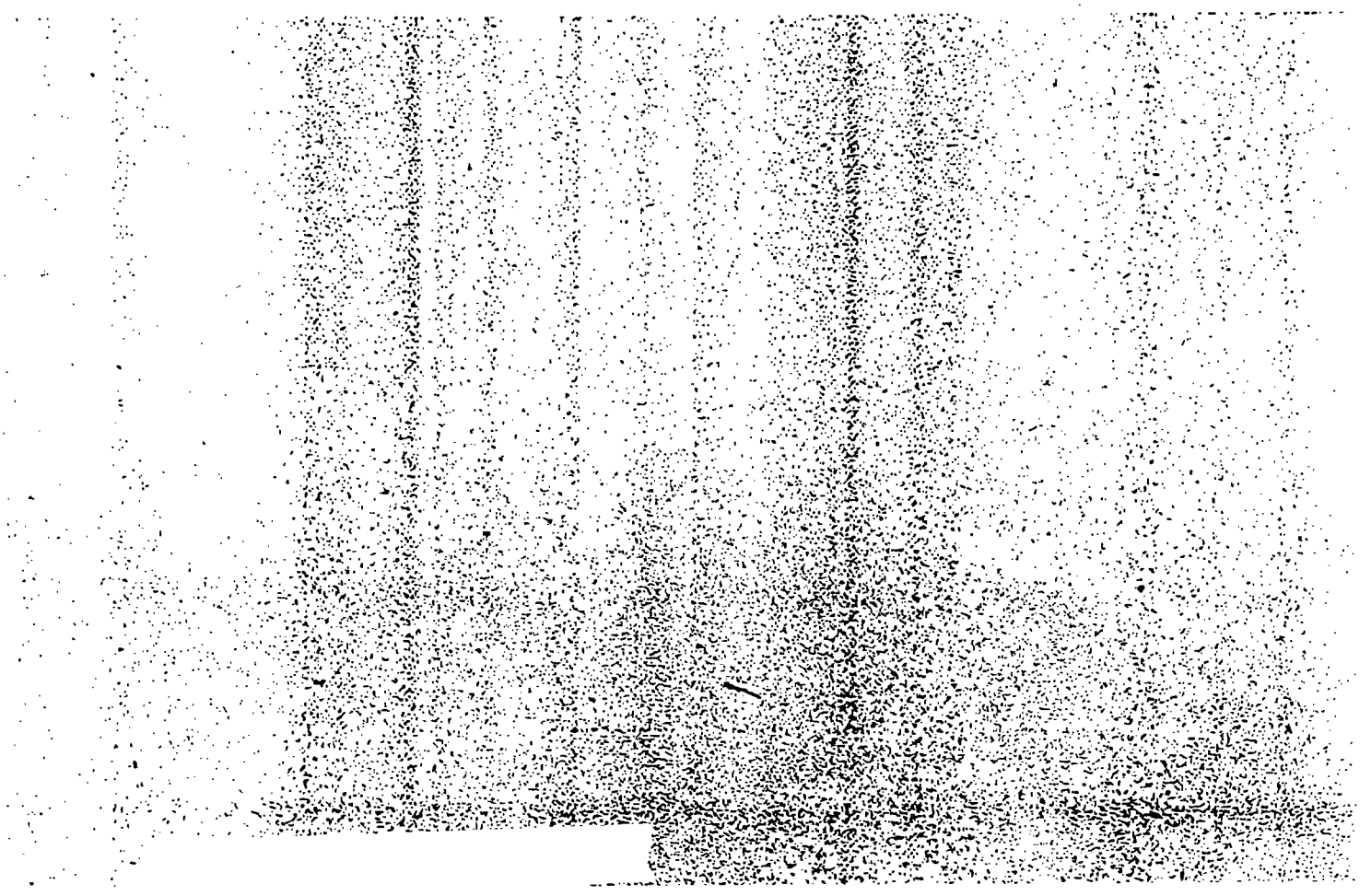
ATTACHED IS BILL OF LADING COVERING:

280 (50# BURLAP BAGS) HOOKER NO. 1
240 (100# BURLAP BAGS) HOOKER NO. 2

CHAMPION PAPERS, INC.
HOUSTON, TEXAS

S. L. LEACH

SHIP AT ONCE
VT 3527
PALLETIZED



JRCHASE ORDER
D. 107964

CHAMPION PAPERS

A DIVISION OF U.S. PLYWOOD-CHAMPION PAPERS, INC.
PASADENA MILL • PASADENA, TEXAS 77501

PURCHASE ORDER ... ON ALL PACKAGES, SHIPPING PAPERS, INVOICES AND CORRESPONDENCES.

VIA	ADDRESS P. P. OR EXP. TO: P. O. BOX 872, PASADENA, TEXAS ADDRESS RAIL OR TRK. TO: PASADENA MILL, HOUSTON, TEXAS	TERMS	P.O. DATE
IL FREIGHT		NET 30	7-11-72
MATERIAL TO:	DELIVER AT OUR MILL ON	F.O.B.	
C. DEPT.	8-18-72	SHIPPING POINT	

V. J. L.

GAF CORPORATION
INDUSTRIAL PRODUCTS DIVISION
140 WEST 51ST ST., 4TH FLOOR
NEW YORK, NEW YORK 10020

JUL 17 1972

PLEASE ENTER OUR ORDER FOR THE FOLLOWING SUBJECT TO CONDITIONS CONTAINED HEREON

QUANTITY	DESCRIPTION	PRICE	UNIT	CODE
14,000	LBS. HOOKER ASBESTOS FIBER LONG #1.	436.00 ~~390.00~~	/TON	1131-7-72401
26,000	LBS. HOOKER ASBESTOS FIBER SHORT #2.	218.00 ~~195.00~~	/TON	1131-7-72402
	PALLETIZED SO IT CAN BE MOVED WITH A FORK LIFT TRUCK			
	ASSIGN: E. G. SMITH EB-3			
	APPROXIMATELY 26 PALLETS.			
	THIS PURCHASE IS EXEMPT FROM TEXAS SALES AND USE TAX UNDER CHAMPION INTERNATIONAL EXEMPTION CERTIFICATE NO. 1-13-1427390-2.			
	Ship: 8/2/72			

MAIL ALL INVOICES IN TRIPLICATE SHOWING OUR ORDER NUMBER TOGETHER WITH ORIGINAL BILL OF LADING TO:

P.O. BOX 872
PASADENA, TEXAS 77501

THIS ORDER IS PLACED SUBJECT TO ALL THE TERMS AND CONDITIONS PRINTED ON THE BACK HEREOF WHICH ALSO CONSTITUTE A PART OF THIS PURCHASE ORDER.

ALL INVOICES AND GOODS SUPPLIED PURSUANT TO THIS ORDER MUST BEAR A STATEMENT SUBSTANTIALLY IDENTICAL WITH THE FOLLOWING:
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 OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CHAMPION PAPERS
PASADENA MILL • PASADENA, TEXAS
BY Al Adams

COPIES	FOLLOW-UP	BUYER
		AL ADAMS

481 REV 1 4 68

July 21, 1972

Mr. Al Adams
Champion Papers
P. O. Box 872
Pasadena, Texas 77501

Reference: Order #107964

Dear Mr. Adams:

We acknowledge and thank you for your order for 14,000 pounds of Hooker #1 and 26,000 pounds of Hooker #2 asbestos fiber.

Shipment will be made from Morrisville, Vermont on August 2, 1972 to assure arrival at your mill on or before August 18, 1972.

Please note the price change for both Grades of fiber. Hooker #1 is now $436.00 per ton and Hooker #2 is $218.00 per ton. Our price list is attached for your reference.

Sincerely yours,

Victor J. Laskoski
Sales Manager
Asbestos Fibers

VJL:jtf
Enc.
bcc: S. Leach, Vt.
~~MEXXAN~~
M. C. Spessard, Dallas

Rec. VT 3527 (Collect) Rate $3.52 plus 2½%

Std+IC CP NTW SSW SP FWD

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1938, and June 18, 1941.)

3 **THIS MEMORANDUM** Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. VT 4844

973-S

St. Johnsbury & Lamoille County Railroad

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

At MORRISVILLE, VT. AUGUST 2 19 72 From G A F CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to CHAMPION PAPERS, INC. REC. DEPT.

Destination PASADENA MILL HOUSTON State of TEXAS County of

Route

Delivering Carrier Car Initial CBAO Car No. 21616 Kind of Car

No. Packages	Description of Articles, Special Marks, and Exceptions	★ Weight (Subject to Correction)	Class or Rate	Check Column
280 BAGS	HOOKER NO. 1 ASBESTOS FIBRE	14280		
260 BAGS	HOOKER NO. 2 ASBESTOS FIBRE	26260		
	CUSTOMER'S ORDER NO. 107964			
	WEIGHT AGREEMENT NO. 6 DO NOT WEIGH			
	WE CERTIFY THAT THE ACTUAL GROSS			
	WEIGHT IS	40540		LCL
	GAF CORPORATION			
	SL&C By	WFE		

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

GAF CORPORATION
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

★If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

G A F CORPORATION Shipper

Per

Per Agent

Permanent post-office address of shipper HYDE PARK, VERMONT 05655

PRINTED BY A. T. HOWARD CO., RAILROAD PRINTERS, 10 BLANDFORD ST., BOSTON 16, MASS.

FORM 10716-10/70

Our Order Number .....

Your Order Number .....

G A F Corporation

HYDE PARK, VERMONT

Date 8/2/72

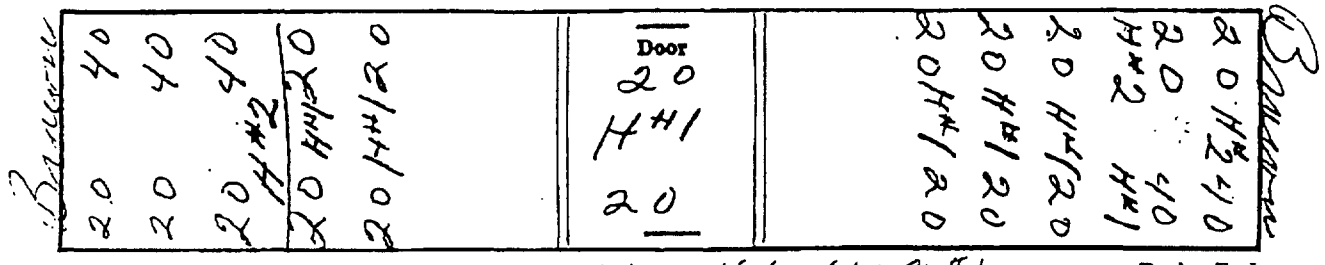
Shipped To Champion Paper

Destination Houston Texas

Route .....

Car No. CB&Q 2461

Car Diagram



Brown	20	20	20 H#2	40	40	40	20 H#1	20	20 H#1	20	Door	20	H#1	20	20 H#1	20	20 H#1	20	20 H#2	40	40	40	H#2	20	H#1	20	Brown

14 pallets of 20 H#1

13 " " " H#2

Brake End

Contents

Amount	Grade
280 Bags	H#1
260 Bags	H#2
Bags	
Bags	

Loaded by Brown

Checked by Cuf

AUGUST 2, 1972

C. W. LAMBERT

D. E. EDDRED

ATTACHED IS BILL OF LADING COVERING:

280 (50# PLASTIC BAGS) HOOKER NO. 1
260 (100# PLASTIC BAGS) HOOKER NO. 2

CHAMPION PAPERS, INC.
HOUSTON, TEXAS

M. E. EDSON

SHIP AT ONCE
VT 4844
PALLETIZED

VT 06266

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
VERMONT HOUSE 795	49	201 HARRIS	MORRISVILLE, VT.	3691	9-54	1947-000

CUSTOMER FILE I 6266

PLEASE REMIT TO

G A F Corporation
Industrial Products Division

gaf

SOLD TO: CHAMPION PAPERS, INC.
P. O. BOX 872
PASADENA, TEXAS 77501

SHIP TO: SAME REC. DEPT.
PASADENA MILL
HOUSTON, TEXAS

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER	F.O.B.		
STJ&LC CV CN GTW MN MP	COLLECT	MORRISVILLE	1% 10 NET 30

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO	DATE SHIPPED	INVOICE NO.
3-21-74	119932	AT ONCE	CN 541123	5-20-74	

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
7	7	TON	$524.00	HOOKER NO. 1 ASBESTOS FIBRE	1410	
				(280 @ 50# PLASTIC BAGS)		
13	13	TON	$262.00	HOOKER NO. 2 ASBESTOS FIBRE	2610	
				(260 - 100# PLASTIC BAGS)		
	27	EACH	$10.00	PALLET CHARGED AND COVERED WITH PLASTIC		

FORM NO. 13500
IPD REV. 11/71

... rules adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1936, and June 15, 1941

3 **THIS MEMORANDUM** is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. VT6266

973-S

St. Johnsbury & Lamoille County Railroad

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in t Original Bill of Lading,

At MORRISVILLE, VT. MAY 20 1974 From G A F CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as i dicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property und the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on t route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whethe printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to ~~ZIFF~~ CHAMPION PAPERS INC. REC. DEPT. PASADENA MILL

Destination HOUSTON State of TEXAS County of

Route STJ&LC CV CN GTW CN MP

Delivering Carrier Car Initial C N Car No. 541123 Kind of Car

No. Packages	Description of Articles, Special Marks, and Exceptions	* Weight (Subject to Correction)	Class or Rate	Check Column
260	BAGS HOOKER NO. 1 ASBESTOS FIBRE	14140 ~~14250~~		
260	BAGS HOOKER NO. 2 ASBESTOS FIBRE	28130 ~~28350~~		
	ORDER NO. 119932			
	WEIGHT AGREEMENT No. 6 DO NOT WEIGH WE CERTIFY THAT THE ACTUAL GROSS WEIGHT IS ~~42540~~ 42270 LBS. GAF CORPORATION By			
	SL&C			

Subject to Section 7 of conditions, i this shipment is to be delivered to th consignee without recourse on the con signor, the consignor shall sign the fol lowing statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

GAF CORP. COD

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges advanced:

$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

G A F CORPORATION Shipper A W Cole Agent

Per Per

Permanent post-office address of shipper HYDE PARK, VERMONT 05655

Our Order Number .....

Your Order Number .....

G A F Corporation
HYDE PARK, VERMONT

Date 5/26/74

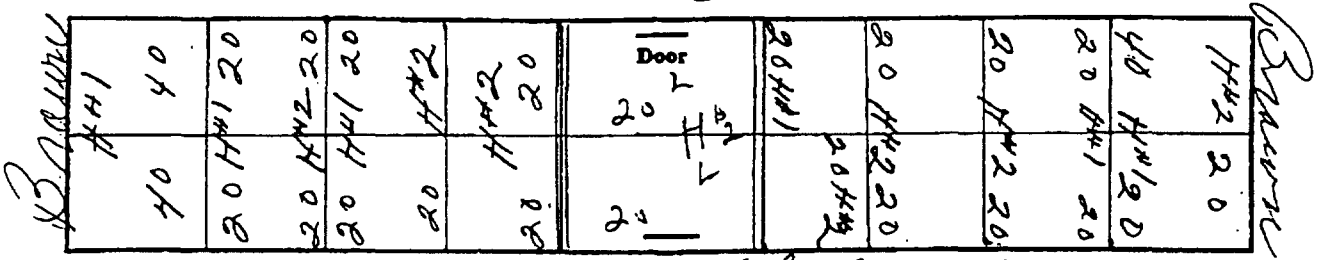
Shipped To Champion Paper

Destination Houston Texas

Route .....

Car No. CN 541123

Car Diagram



14 pallets of 20 #1
13 " " " #2

Contents

Amount		Grade
280	Bags	#1
260	Bags	#2
	Bags	
	Bags	

14354
14355

Loaded by .....

Checked by .....

MAY 16, 1974

C. W. LAMBERT

D. PARSONS

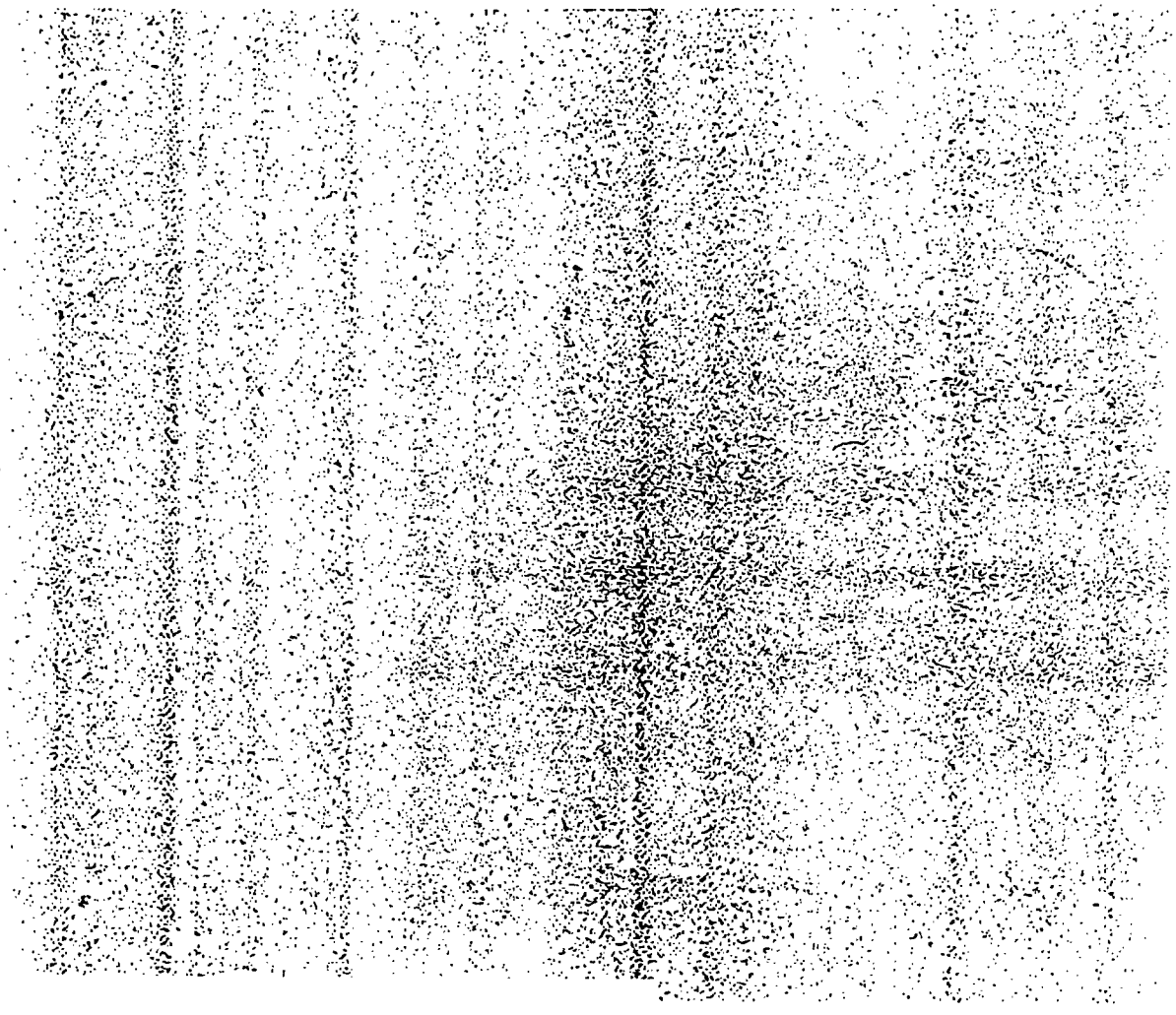
ATTACHED IS BILL OF LADING COVERING:

280 (50# PLASTIC BAGS) HOOKER NO. 1
260 (100# PLASTIC BAGS) HOOKER NO. 2

CHAMPION PAPERS, INC.
HOUSTON, TEXAS

S. L. LEACH

SHIP AT ONCE
VT 6266
PALLETIZED UNITIZED AND COVER WITH PLASTIC



PURCHASE ORDER
No. 119932

CHAMPION [redacted]

PURCHASE ORDER NUMBER MUST BE ON ALL PACKAGES, SHIPPING PAPERS, INVOICES AND CORRESPONDENCES.

ALL INVOICES AND GOODS SUPPLIED PURSU THIS ORDER MUST BEAR A STATEMENT SUBSTA IDENTICAL WITH THE FOLLOWING:
WE HEREBY CERTIFY THAT THESE GOODS WE DUCED IN COMPLIANCE WITH ALL APPI REQUIREMENTS OF SECTIONS 6, 7, AND 12 FAIR LABOR STANDARDS ACT AS AMENDED A REGULATIONS AND ORDERS OF THE UNITED DEPT. OF LABOR ISSUED UNDER SECTION 14 TI
MAIL ALL INVOICES IN TRIPLICATE SHOWIN ORDER NUMBER TOGETHER WITH ORIGINAL LADING TO:
P.O. BOX 872
PASADENA, TEXAS 77

SHIP VIA	ADDRESS P. P. OR EXP. TO: P. O. BOX 872, PASADENA, TEXAS ADDRESS RAIL OR TRK. TO: PASADENA MILL, HOUSTON, TEXAS	TERMS	P.O. DATE
MOTOR FREIGHT		1%-10, N 30	3-21-74

SHIP MATERIAL TO:	DELIVER AT OUR MILL ON	F.O.B.
REC. DEPT.	4-26-74	MORRISVILLE, VT.

G. A. F. CORPORATION
INDUSTRIAL PRODUCT DIVISION
140 WEST 51 ST. 4TH FLOOR
NEW YORK, NEW YORK 10020

PLEASE ENTER OUR ORDER FOR THE FOLLOWING SUBJECT TO CONDITIONS CONTAINED HEREON

WE ACKNOWLEDGE RECEIPT OF PURCHASE OF WHICH THIS IS A COPY
WE WILL SHIP AS FOLLOWS:
(GIVE DEFINITE DATE)

ACKNOWLEDGED BY | DATE

ITEM	QUANTITY	DESCRIPTION	PRICE	UNIT	CODE
1.	14,000	LBS. HOOKER ASBESTOS FIBER LONG #1	$468.00	TON	1131-7-72401
2.	26,000	LBS. HOOKER ASBESTOS FIBER SHORT #2	234.00	TON	1131-7-72402
		EACH BAG TO BE ENCLOSED IN 6 ML. PLASTIC LINERS.			
		PALLETIZED SO IT CAN BE MOVED WITH A FORK LIFT TRUCK.			
		ASSIGN: HAROLD JOHNSTON, EB-3			
		APPROXIMATELY 26 PALLETS			
		THIS PURCHASE IS EXEMPT FROM TEXAS SALES AND USE TAX UNDER CHAMPION INTERNATIONAL EXEMPTION CERTIFICATE NO. 1-13-1427390-2.			

ITEM NO | QUANTITY | SI

ACKNOWLEDGMENT

CHARGE	COPIES	FOLLOW-UP	BUYER
			AL ADAMS

REV 1 4 68

PURCHASE ORDER
No. 119932

CHAMPION PAPERS
A DIVISION OF CHAMPION INTERNATIONAL

PURCHASE ORDER NUMBER MUST BE ON ALL PACKAGES, SHIPPING PAPERS, INVOICES AND CORRESPONDENCES.

SHIP VIA	ADDRESS P. P. OR EXP. TO: P. O. BOX 872, PASADENA, TEXAS ADDRESS RAIL OR TRK. TO: PASADENA MILL, HOUSTON, TEXAS	TERMS	P.O. DATE
MOTOR FREIGHT		1%-10, N 30	3-21-74

SHIP MATERIAL TO:	DELIVER AT OUR MILL ON	F.O.B
REC. DEPT.	4-26-74	MORRISVILLE, VT.

G. A. F. CORPORATION
INDUSTRIAL PRODUCT DIVISION
140 WEST 51 ST. 4TH FLOOR
NEW YORK, NEW YORK 10020

Ship ~~4-15-74~~ by 5-24

PLEASE ENTER OUR ORDER FOR THE FOLLOWING SUBJECT TO CONDITIONS CONTAINED HEREON

ITEM	QUANTITY	DESCRIPTION	PRICE	UNIT	CODE
1.	14,000	280 LBS. HOOKER ASBESTOS FIBER LONG #1	$468.00	TON	1131-7-72401
2.	26,000	260 LBS. HOOKER ASBESTOS FIBER SHORT #2	234.00	TON	1131-7-72402
		EACH BAG TO BE ENCLOSED IN 6 ML. PLASTIC LINERS.			
		PALLETIZED SO IT CAN BE MOVED WITH A FORK LIFT TRUCK.			
		ASSIGN: HAROLD JOHNSTON, EB-3			
		APPROXIMATELY 26 PALLETS 32			
		THIS PURCHASE IS EXEMPT FROM TEXAS SALES AND USE TAX UNDER CHAMPION INTERNATIONAL EXEMPTION CERTIFICATE NO. 1-13-1427390-2.			

3 10.00 Prepaid

VENDOR NOTE: DO NOT MAKE SUBSTITUTIONS WITHOUT PRIOR APPROVAL

CHARGE	COPIES	FOLLOW-UP	BUYER
			AL ADAMS

FC 9481 REV. 1-4-68

MAIL ALL INVOICES IN TRIPLI SHOWING OUR ORDER NU TOGETHER WITH ORIGINAL BI LADING TO:
P.O. BOX 872
PASADENA, TEXAS 7

THIS ORDER IS PLACED SUBJECT TO TERMS AND CONDITIONS PRINTED BACK HEREOF WHICH ALSO CONSTI PART OF THIS PURCHASE ORDER.

ALL INVOICES AND GOODS SUP PURSUANT TO THIS ORDER MUST BE STATEMENT SUBSTANTIALLY IDENT WITH THE FOLLOWING:
WE HEREBY CERTIFY THAT THESE GC WERE PRODUCED IN COMPLIANCE ALL APPLICABLE REQUIREMENTS OF TIONS 6, 7 AND 12 OF THE FAIR LA STANDARDS ACT, AS AMENDED AND REGULATIONS AND ORDERS OF T UNITED STATES DEPARTMENT OF LAB ISSUED UNDER SECTION 14 THEREOF.

CHAMPION PAPE
PASADENA MILL • PASADENA.
BY Al Adams

SHIPPING INSTRUCTIONS:

FACTORY ORDER NO
VT 4844

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
VERMONT HOUSE 795	49	201 HARRIS	MORRISVILLE, VT.	3691	9-54	1936

CUSTOMER FILE

PLEASE REMIT TO

G A F Corporation
Industrial Products Division

gaf

SOLD TO · CHAMPION PAPERS, INC.
P. O. BOX 872
PASADENA, TEXAS 77501

SHIP TO · SAME - REC. DEPT.
PASADENA MILL
HOUSTON, TEXAS

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER		F.O.B.		
STJ&LC CP N&W SSW SP FWD	COLLECT	MORRISVILLE	1% 10	NET 30

DATE OF ORDER	CUSTOMER ORDER NO	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO
	107964	AT ONCE	CB&Q 24616	8-2-72	

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
7	7	TON	$436.00	HOOKER NO. 1 ASBESTOS FIBRE	14280	
				(280 - 50# PLASTIC BAGS)		
13	13	TON	$218.00	HOOKER NO. 2 ASBESTOS FIBRE	26260	
				(260 - 100# PLASTIC BAGS)		
	27	EACH	$ 5.00	WOOD PALLETS - STEEL STRAPPED		
				SHOW ORDER NUMBER ON ALL PAPERS		

NO. 13300
1/71

R

TOTAL P.57

INVOICE IN TRIPLICATE WITH BILL OF LADING TEXAS TAX EXEMPT CERT. NO. 1-13-1427890-2

SHIPPING INSTRUCTIONS

—

FACTORY ORDER NO

VT 06883

SALESMAN'S NAME & NO	STATE NO	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO
VERMONT HOUSE 795	49	201 HARRIS	MORRISVILLE, VT.	9191	9-54	1947-0

CUSTOMER FILE I 6883

PLEASE REMIT TO

G A F Corporation

gaf

SOLD TO · CHAMPION PAPERS, INC.
P. O. BOX 872
PASADENA, TEXAS 77501

SHIP TO · SAME
REC. DEPT.
PASADENA MILL
HOUSTON, TEXAS

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS:

ROUTING DEL. CARRIER	F.O.B.		
STJ&LC CV GN GTW BN MP	COLLECT	MORRISVILLE	1% 10 NET 30

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
11-21-74	124595	AT ONCE	GN 562500	2-14-75	

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
7	7	TON	$780.00	HOOKER NO. 1 ASBESTOS FIBRE	14140	
				(280 - 50# PLASTIC BAGS)		
13	13					
~~XXX~~	~~XXX~~	TON	$290.00	HOOKER NO. 2 ASBESTOS FIBRE	26130	
				(260 - 100# PLASTIC BAGS)		
	27	EACH	$7.00	PALLET CHARGE		
	27	EACH	$15.00	SPECIAL WAPPING ON PALLETS		

FORM NO. 15300
IPD REV. 11/71

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 19, 1922, as amended August 1, 1936, and June 18, 1941.)

3 **THIS MEMORANDUM** is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. VT 6883

973-S

St. Johnsbury & Lamoille County Railroad

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

At MORRISVILLE, VT. FEBRUARY 14 19 75 From G A F CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to CHAMPION PAPERS INC. REC. DEPT. PASADENA MILL

Destination HOUSTON State of TEXAS County of

Route STJ&LC CV CN GTW & BN MP

Delivering Carrier Car Initial CN Car No. 562500 Kind of Car

No. Packages	Description of Articles, Special Marks, and Exceptions	★ Weight (Subject to Correction)	Class or Rate	Check Column
280	BAGS HOOKER NO. 1 ASBESTOS FIBRE	14140		
260	BAGS HOOKER NO. 2 ASBESTOS FIBRE	26130		
	ORDER NO. 124595			
	WEIGHT AGREEMENT No. 6 DO NOT WEIGH			
	WE CERTIFY THAT THE ACTUAL GROSS			
	WEIGHT IS 40270			
	GAF CORPORATION			
	By			
	SL&C			

Subject to Section 7 of conditions, this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

GAF CORP. COLL.
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

$ L&S

★If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

G A F CORPORATION Shipper K. L. Driswold Agent

Per [signature] Per

Permanent post-office address of shipper HYDE PARK, VERMONT 05655

CHARGE

COPIES

FOLLOW UP

BUYER M. POWELL

ORDER NUMBER MUST BE MARKED ON PACKAGES, SHIPPING PAPERS AND CORRESPONDENCES

P.O. DATE 11/21/74

SVILLE, VA.

R ORDER FOR THE FOLLOWING DITIONS CONTAINED HEREON

UNIT	CODE
TON	TR-1131-7-72402
TON	1131-7-72401

MAIL ALL INVOICES IN TRIPLICATE SHOWING OUR ORDER NO. TOGETHER WITH ORIGINAL BILL OF LADING TO:

P.O. BOX 872
PASADENA, TEXAS 7

THIS ORDER IS PLACED SUBJECT TO ALL TERMS AND CONDITIONS PRINTED ON BACK HEREOF WHICH ALSO CONSTITUTE PART OF THIS PURCHASE ORDER

ALL INVOICES AND GOODS SUBMITTED PURSUANT TO THIS ORDER MUST BE STATEMENT SUBSTANTIALLY IDENTIFIED WITH THE FOLLOWING:

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND REGULATIONS AND ORDERS UNITED STATES DEPARTMENT ISSUED UNDER SECTION 14 THE

CHAMPION PAI
PASADENA MILL • PASADENA
BY [signature]

AIR MAIL

December 17, 1974

Mr. M. Powell
Purchasing Department
Champion Papers
Pasadena Mill
P. O. Box 872
Pasadena, Texas 77501

Ref.; Purchase Order #124595, dated 11/21/74

Dear Mr. Powell:

Please be advised that the above order detailing 7 tons of Hooker #1 and 13 tons of Hooker #2 is scheduled to be shipped 2/15/75. These materials are priced at $780.00 per ton and $390.00.

Prompt receipt of your change order detailing these new prices will result in our being able to meet this shipping promise.

Thank you for the purchase of our products.

Very truly yours,

James J. Iaquinto
Product Manager

JJI/mz

PM