FILE NAME: Longview Fibre (LF)

DATE: 1965-1980

DOC#: LF009

DOCUMENT DESCRIPTION: Sales Records of Union Carbide to Longview

GORDON THOMAS HONEYWELL

RECEIVED
MAY 02 2011
BERGMAN DRAPER & FROCKT

Diane J. Kero
Direct: (206) 676-7545
E-mail: DKero@gth-law.com

April 29, 2011

VIA LEGAL MESSENGER

Glenn Draper
Bergman Draper Frockt
614 1st Avenue, 4th Floor
Seattle WA 98104

RE: *Richard Temanson v. CertainTeed Corporation, et al.*
Pierce County Superior Court Cause No. 10-2-16315-3

Dear Glenn:

Attached to this letter are copies of the UCC Invoices/Sales Report for Longview Fibre for the years 1965-1980, provided in response to the interrogatories and requests for production to our client, Union Carbide and your and my conversations this week. With the receipt of these documents, we understand that plaintiffs are withdrawing their request for a 30(b)(6) deposition of Union Carbide and request to visit the Union Carbide repository.

Very truly yours,

Diane J. Kero
Enclosures

DJK:ff

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY

A Division of Union Carbide Corporation

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice.

Longview Fibre Company

Longview, Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	1946, Supplement No. 7	King City, California	January 12, 1965
Date of Invoice	**Via**		**Car Number**
1-13-65	SP - RP		SP 690317

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	$115.00/ton	$ 2,875.00

Please remit to:

UNION CARBIDE CORPORATION
NUCLEAR DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
JAN 15 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064350

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

UNION CARBIDE NUCLEAR

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
☐ Coded Above	19048, Supplement #8	King City, California	January 29, 1965
Date of Invoice	**Via**		**Car Number**
1-29-65	SP - SP		SP 616126

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs. 22,000 lbs.	602 602	Hi-Purity Asbestos Pellets Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 3,910.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX
KING CITY, CALIFORNIA 93930

RECEIVED
FEB 1 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064389

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 185
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

UNION CARBIDE NUCLEAR

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	19648, Supplement #8	King City, California	January 29, 1965
Date of Invoice	**Via**		**Car Number**
2-1-65	SP - SP		SP 686028

F.O.B. Destination ☑ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
22,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,990.00

Please remit to:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
FEB 3 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company

Longview, Washington

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	19048, Supplement #9	King City, California	February 2, 1965
Date of Invoice	**Via:**		**Car Number**
2-3-65	SP - SP		SP 686145

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
52,000 lbs.	622	Hi-Purity Spun Asbestos Fiber	115.00/ton	$ 2,990.00

Please remit to:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
FEB 5 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064387

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

3657595.1

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	1006, Supplement #9	King City, California	February 3, 1965
Date of Invoice	**Via**		**Car Number**
2-3-65	SP - SP		SP 656186

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	662	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00

Please remit to:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

CMC

RECEIVED
FEB 5 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

365 75951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company

Longview, Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	1966, Supplement #10	King City, California	February 25, 1966
Date of Invoice	**Via**		**Car Number**
3-26-66	SP - WP		SP 1372

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
28,000 lbs.	662	Hi-Purity Opened Asbestos Fiber	$16.00/ton	$ 2,375.00

CMC

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
MAR 1966
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

365 95951

UNION CARBIDE

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	13048, Supplement #11	King City, California	March 22, 1965
Date of Invoice	**Via**		**Car Number**
3-23-65	SP - SP		SP [redacted]

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	116.00/ton	$ 2,875.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX [illegible]
KING CITY, CALIFORNIA 93930

INVOICE

CMC

RECEIVED
MAR 25 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

See both parts hereunto

UCASB00064377

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 185
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	12040, Supplement #23	King City, California	March 26, 1965
Date of Invoice	**Via**		**Car Number**
3-29-65	SP - SK		SP 630163

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	021	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00

See second inv. attd

REMIT MONEY TO:

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
P. O. BOX 3
KING CITY, CALIFORNIA 93930

RECEIVED
MAR 31 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064375

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

3657595 1

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
NY [redacted]	13048, Supplement #10	King City, California	March 4, 1965
Date of Invoice	**Via:**		**Car Number**
3-4-65	SP - SP		SP 62021

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	Hi-Purity Dyanol Asbestos Fiber	115.00/ton	$ 2,875.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. Box [illegible] KING CITY, CALIFORNIA 93930		
		INVOICE		

RECEIVED
MAR 8 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064381

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms:
Net Cash
30 Days
From Date
of Invoice

Longview Fibre Company
Longview, Washington

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	10648, Supplement #11	King City, California	March 19, 1965
Date of Invoice	**Via:**		**Car Number**
3-22-65	SP - SP		SP 630787

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	Hi-Purity Asbestos Pellets	116.00/ton	$ 3,480.00
40,000 lbs.	602	Hi-Purity Opened Asbestos Fiber		

PLEASE REMIT TO:
UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX X
KING CITY, CALIFORNIA 93930

RECEIVED
MAR 22 1965
UNION CARBIDE NUCLEAR COMPANY
SALES ACCOUNTING

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

7 11

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

3657595 1

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	[redacted], Supplement #21	King City, California	April 1, 1965
Date of Invoice	**Via**		**Car Number**
4-1-65	SP - SP		SP 97617

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	402	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 1,973.00

PLEASE REMIT TO:

UNION CARBIDE MINING [illegible] KING CITY, [illegible]

CMC

RECEIVED
APR 5 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064373

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 185
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
NY [redacted]	1968, Supplement #14	King City, California	April 13, 1965
Date of Invoice	**Via:**		**Car Number**
4-14-65	SP - SP		SP 673719

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
28,000 lbs.	602	HS-Purity Opaque Asbestos Fiber	115.00/ton	$ 2,875.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX K KING CITY, CALIFORNIA 93930		
		INVOICE		

RECEIVED
APR 19 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064369

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms:
Net Cash
30 Days
From Date
of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	10648, Supplement #14	King City, California	April 12, 1965
Date of Invoice	**Via**		**Car Number**
4-13-65	SP - SL		SP 674237

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	821	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING AND CHEMICALS DIVISION
KING CITY, CALIFORNIA 93930

RECEIVED
APR 14 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064371

72

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

365759S1

Invoice To:

Terms:
Net Cash
30 Days
From Date
of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	19048, Supplement #15	King City, California	May 4, 1965
Date of Invoice	**Via**		**Car Number**
5-6-65	[redacted]		[redacted]

F.O.B. Destination ■ Shipping Point □

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	601	Hi-Purity Spent Asbestos Fiber	115.00/ton	$ 2,875.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

INVOICE

Cme

RECEIVED
MAY 6 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION

Mining and Metals Division

36575951

Invoice To

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company

Longview, Washington

Shipped To (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	13040, Supplement #15	King City, California	May 11, 1965
Date of Invoice	**Via**		**Car Number**
5-31-65	SP - CB		SP 651051

F.O.B. Destination ■ Shipping Point □

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX [illegible] KING CITY, CALIFORNIA 93930		
		INVOICE		

RECEIVED
MAY 13 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064407

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To: Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	19048 Supplement #16	King City, California	May 17, 1965
Date of Invoice	**Via**		**Car Number**
5-28-65	SP - [redacted]		GN 39686

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	682	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
JUN 20 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064405

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION

Mining and Metals Division

36575951

Invoice To

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	19048, Supplement #15	King City, California	May 27, 1965
Date of Invoice	**Via:**		**Car Number**
5-28-65	SP - GH		[redacted] 64370

F.O.B. Destination ■ Shipping Point □

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	601	Hi-Purity Opened Asbestos Fibre	115.00/ton	$ 2,875.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
JUN 1965

INVOICE

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N.Y. SALES COPY

UCASB00064403

M

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION

Mining and Metals Division

3657595/

Invoice To:

Shipped To: (If Different from Invoice to)

Terms:
Net Cash
30 Days
From Date
of Invoice

Longview Fibre Company

Longview, Washington

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	1966, Supplement #17	King City, California	June 2, 1965
Date of Invoice	**Via:**		**Car Number**
6-3-65	SP – CR		SPFE 64304

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	402	Hi-Purity Opseal Asbestos Fiber	115.00/ton	$ 2,875.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX [illegible]
KING CITY, CALIFORNIA 93930

RECEIVED
JUN 7 1965

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064401

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	30428	King City, California	November 9, 1965
Date of Invoice	**Via:**		**Car Number**
11-11-65	SP - SH		NWX 64314

F.O.B. Destination ☐ Shipping Point [redacted]

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	601	Hi-Purity Opaual Asbestos Fiber	98.00/ton	$ 2,450.00
		Fgt. Prt. (Refer to attached freight bill)		434.36
				$ 2,884.36
		PLEASE REMIT TO:		

RECEIVED
NOV 15 1965

UNION CARBIDE CORPORATION
MINING AND [illegible] DIVISION
P. O. BOX [illegible]
KING CITY, CALIFORNIA 93930

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064415

TN

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 286
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	18048, Supplement #17	Ring City, California	June 14, 1965
Date of Invoice	**Via:**		**Car Number**
6-14-65	SP - UP		SP 652054

F.O.B. Destination ☑ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	822	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING AND METALS DIVISION P. O. BOX RING CITY, CALIFORNIA 92530		
		INVOICE		

RECEIVED
JUN 25 1965

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064399

D. Box 1421
Church Street Station
New York 8, N. Y.

P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION

Mining and Metals Division

3657595I

Invoice To

Shipped To (If Different from invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company

Longview, Washington

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
P.O. Box [redacted]	19048, Supplement #28	King City, California	June 25, 1965
Date of Invoice	**Via:**		**Car Number**
6-28-65	SP - CM		SP 574473

F.O.B. Destination ■ Shipping Point □

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00

RECEIVED
JUN 30 1965

PLEASE REMIT TO:

CMC

UNION CARBIDE CORP'N

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	19048, Supplement #20	King City, California	July 20, 1965
Date of Invoice	**Via:**		**Car Number**
7-20-65	SP - CM		SP 653004

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	802	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00
		PLEASE REMIT TO:		

UNION CARBIDE CORPORATION
MINERALS & CHEMICALS DIVISION
P. O. BOX R
KING CITY, CALIFORNIA 93930

INVOICE

RECEIVED
JUL 1965

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address:	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	10048, Supplement #28	King City, California	July 30, 1965
Date of Invoice	**Via:**		**Car Number**
7-30-65	MP - MP		MP 96220

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX K KING CITY, CALIFORNIA 93930		
		INVOICE		

RECEIVED
AUG 2 1965

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064393

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

RECEIVED
AUG 9 1965

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	19048, Supplement #21	King City, California	August 5, 1965
Date of Invoice	**Via**		**Car Number**
8-5-65	SP - CH		SP 651635

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING AND METALS DIVISION P.O. BOX [illegible] KING CITY, CALIFORNIA 93930		
		INVOICE		

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064430

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	10048, Supplement #11	King City, California	August 16, 1965
Date of Invoice	**Via**		**Car Number**
8-30-65	SP - SP		RMX 64254

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	602	HI-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00

PLEASE REMIT TO:

UNION C[illegible]
MINING and METALS [illegible]
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
SEP 1 1965

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N.Y. SALES COPY

UCASB00064428

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms:
Net Cash
30 Days
From Date
of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	19048, supplement #22	King City, California	September 8, 1965
Date of Invoice	**Via**		**Car Number**
9-8-65	[redacted]		RMX 64518

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	602	Hi-Purity Ground Asbestos Fiber	115.00/ton	$ 2,875.00

RECEIVED
SEP 10 1965

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINES
KING CITY, CALIFORNIA 93930

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064426

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION

Mining and Metals Division

3657595/

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Completed Order # 19048

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	19048, supplement #28	King City, California	September 14, 1965
Date of Invoice	**Via**		**Car Number**
9-14-65	SP - CR		[redacted] KNX 64475

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	662	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 1,275.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

CMC

RECEIVED
SEP 16 1965

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

TO	APPROVED	SPECIAL INSTRUCTIONS
→ KC	TD	Send one bag of new high purity 40 lb. bag pack-ensting Longview plus 45 mesh specification. See attached letter to J. A. Riddle.
DATE ENTERED	TERRITORY	
10/3/63	NY	

49962551

UNION CARBIDE

UNION CARBIDE CORPORATION

NUCLEAR DIVISION

3657595J

Nº 2433

SHIP TO

Mr. R. G. Gaido
Longview Fiber Co.
Longview, Washington

Shipped 10/8

Sales Office File

SAMPLE ORDER

CUSTOMER'S REFERENCE	SHIP VIA			COLLECT	PREPAID	F.O.B.
	P.P.	EXPRESS	OTHER			
T. Dougherty - San Francisco	Special					

QUANTITY	MATERIAL	NO. AND TYPE OF CONTAINERS
One 40 Lb. Bag	High Purity Open Fiber Asbestos	

RECEIVED
OCT 7 1963

WE ARE PLEASED TO SUPPLY THIS SAMPLE WITHOUT CHARGE FOR TESTING AND EXPERIMENTATION. AFTER YOUR EXAMINATION IS COMPLETE, WE SHALL WELCOME YOUR COMMENTS.

UNION CARBIDE CORPORATION
NUCLEAR DIVISION
270 PARK AVENUE, NEW YORK, N.Y. 10017

UCASB00064420

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

3657595/

Invoice To: | Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company

Longview, Washington

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
☐ Coded Above	37738	King City, California	October 1, 1965
Date of Invoice	**Via:**		**Car Number**
10-4-65	SP - GE		SP 64032

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	98.00/ton	$ 2,450.00
		Fgd. Frt. (Refer to attached freight bill)		435.63
				$ 2,885.63

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX
KING CITY, CALIFORNIA 93930

INVOICE

RECEIVED
OCT 8 1965

...rtify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act ...d of regulations and orders of the U. S. Department of Labor issued under Section 14 thereof.

N.Y. SALES COPY

UCASB00064422

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

36515951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company

Longview, Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	[redacted]	Ring City, California	November 30, 1965
Date of Invoice	**Via**		**Car Number**
11-30-65	[redacted]		[redacted]

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
[redacted] lbs.	603	Hi-Purity Cyanel Asbestos Fiber	[redacted]/ton	$ 2,489.00
		Frt. Pre. (Refer to attached freight bill)		416.63
				$ 2,905.63

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
[illegible]

INVOICE

RECEIVED
DEC 6 1965

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION

Mining and Metals Division

36575951

Invoice To:

Longview Fibre Company

Longview, Washington

Terms: Net Cash 30 Days From Date of Invoice

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	37738	King City, California	October 8, 1965
Date of Invoice	**Via**		**Car Number**
10-11-65	SP - SE		SSRX 64193

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	Hi-Purity Asbestos (Opened Fiber)	90.00/ton	$ 2,450.00
		Ppd. Frt. (Refer to attached freight bill)		435.63
				$ 2,885.63

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
P. O. BOX 2
KING CITY, CALIFORNIA 93930

RECEIVED
OCT 14 1965

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N.Y. SALES COPY

UCASB00064419

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
NY [redacted]	40056	King City, California	November 29, 1965
Date of Invoice	**Via:**		**Car Number**
11-30-65	SP - GN		SP 680752

F.O.B. Destination ☐ Shipping Point ■

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	Hi-Purity Spread Saturated Fiber	98.00/cwt	$ 2,400.00
		Pyl. Frt. (Refer to attached freight bill)		485.63
				$ 2,885.63

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
P. O. BOX
KING CITY, CALIFORNIA

RECEIVED
DEC 6

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064413

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company

Longview, Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	19428	King City, California	November 1, 1965
Date of Invoice	**Via**		**Car Number**
11-3-65	[redacted]		[redacted]

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	98.00/ton	$ 2,450.00
		Ppd. Frt. (Refer to attached freight bill)		435.63 ✓
				$ 2,885.63

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and [illegible] DIVISION
P. O. BOX
[illegible]

RECEIVED
NOV 5 1965

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064417

1. P. O. Box 1321
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

Invoice To:
Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	41[illegible]	King City, California	December 16, 1965
Date of Invoice	**Via:**		**Car Number**
12-29-65	SP - GE		BNX 64474

F.O.B. Destination ☐ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
89,900 lbs.	662	Hi-Purity Opened Asbestos Fiber (High Density)	50.00/ton	$ 4,400.20
		Ppd. Frt. Per Attached Freight Bill		$50.00
				$ 4,450.20
		PLEASE EDIT TO:		
		UNION CARBIDE CO. Mailing Room P. O. Box KING CITY, CALIFORNIA 93930		
		INVOICE		

RECEIVED JAN 3 1966

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064439

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

3657595I

Invoice To: Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice.

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
NY ☐ Coded	41986	King City, California	December 13, 1965
Date of Invoice	**Via**		**Car Number**
12-29-65	SP - GH		RBCX 64095

F.O.B. Destination ☐ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	98.00/ton	$ 2,450.00
		Ppd. Frt. Per Attached Frt. Bill		435.63
				$ 2,885.63
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P O BOX KING CITY, CALIFORNIA 93930		
		INVOICE		

RECEIVED JAN 3 1966

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064432

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY

Division of Union Carbide Corporation

36575951

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from invoice to)

Terms: Net Cash 30 Days From Date of Invoice

	Customer's Order No.	Shipped From:	Date of Shipment
Sold / Consd	42401	King City, California	January 4, 1966
Date of Invoice	**Via:**		**Car Number**
1-11-66	SP - FR		SP 632264

F.O.B. Destination ☐ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	Purity Opened Asbestos Fiber (Hi-Density) (Overage)	20.00/ton	$ 3,920.00
		Fgt. Pre. Per Attached Freight Bill		650.00
				$ 4570.00

PLEASE REMIT TO:
UNION CARBIDE CORP.
MINING & MILLING DIV.
P. O. BOX
KING CITY, CALIFORNIA 93930

RECEIVED JAN 14 1966

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064436

1. [redacted]

2. [redacted]

UNION CARBIDE CORPORATION
Mining and Metals Division

RECEIVED
FEB 28 1966

36 575951

Invoice To:

Longview Fibre Company

Longview, Washington 98632

Shipped To: (If Different from Invoice to)

CMC

Terms: Net Cash 30 Days From Date of Invoice

	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	43733 1st part	King City, California	2-21-66
Date of Invoice	**Via**		**Car Number**
2-24-66	SP - CH		SP 652132

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
80,000 lbs.	602	Hi-Purity Opened Asbestos Fiber (Hi-Density)	98.00/ton	$ 3,920.00
		Ppd. Frt. per attached Frt. bill		650.00
				$ 4,570.00

PLEASE REMIT TO:
UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX [illegible]
KING CITY, CALIFORNIA 93930

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064450

1. [redacted] Church Street Station

2. P.O. Box 126 [redacted]

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

Invoice To: Longview Fibre Company
Longview, Washington

Terms: Net Cash 30 Days From Date of Invoice

Shipped To: (If Different from Invoice to)

Remit to Address [redacted] Chicago	Customer's Order No. 4240	Shipped From King City, California	Date of Shipment January 8, 1966
Date of Invoice 1-17-66	Via: SP - RR		Car Number RMX 64294

F.O.B. Destination ☐ Shipping Point ■

Quantity	Sales Class	Description	Price Per	Amount
80,000 lbs.	602	Hi-Purity Opened Asbestos Fiber (High Density)	98.00/ton	$ 3,920.00
		Pyl. Frt. per attached freight bill		450.00
				$ 4,370.00

PLEASE ROUTE TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX F
KING CITY, CALIFORNIA 93930

INVOICE

RECEIVED JAN 1966

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064434

1. [redacted] Church Street Station

2. [redacted]

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

3657595L

Invoice To:
Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice)
RECEIVED
JAN 24 1966

Terms: Net Cash 30 Days From Date of Invoice

[redacted]	Customer's Order No.	Shipped From:	Date of Shipment
	42612	King City, California	January 19, 1966
Date of Invoice	Via:		Car Number
1-21-66	SP - GH		SP 651809

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
80,000 lbs.	602	Hi-Purity Spun# Asbestos Fiber(High Density)	98.00/ton	$ 3,920.00
		Rpd. Frt. per attached freight bill 100M @ 65/cwt.		650.00
				$ 4,570.00
				114 25
		PLEASE REMIT TO: UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX K KING CITY, CALIFORNIA 93930		4600.00
		INVOICE		

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064453

1. [redacted]

2. [redacted]

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Remit to Address [redacted]	Customer's Order No. 42453	Shipped From: King City, California	Date of Shipment: January 26,1966 & January 27, 1966
Date of Invoice: 1-29-66	Via: SP – CR		[redacted]

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
160,800 lbs.	602	Hi-Purity Opened Asbestos Fiber	92.00/ton	$ 7,389.60
		Pyd. Frt. per attached Freight Bills		1,300.60
				$ 9,140.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and MILLING DIVISION P. O. BOX K KING CITY, CALIFORNIA 93930		
		INVOICE		

RECEIVED FEB 2 1966

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

1. [redacted]

2. [redacted]

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To:

Longview Fibre Company
Longview, Washington 98632

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

RECEIVED
FEB 28 1966
Cmd

[redacted]	Customer's Order No.	Shipped From	Date of Shipment
	43733 2nd part	Lang City, California	2-16-66
Date of Invoice: 2-24-66	Via: SP - DH		Car Number: RBOX 63048

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
96,000 lbs.	682	Hi-Purity Opened Asbestos Fiber (Hi-Density)	98.00/ton	$ 4,704.00
		Ppd. Frt. per attached frt. bill		450.00
		PLEASE REMIT TO:		$ 5,154.00
		INVOICE		

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 U. S. Department of Labor issued under Section 14 thereof.

N.Y. SALES COPY

UCASB00064448

1. [redacted]

2. [redacted]

UNION CARBIDE CORPORATION

Mining and Metals Division

INVOICE # 4-36

36578951

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

[redacted]	Customer's Order No.	Shipped From	Date of Shipment
	47970	King City, California	4-26-66
Date of Invoice	**Via**		**Car Number**
4-28-66	SP - GE		SP 651072

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
80,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	$80.00/ton	$ 3,920.00
		Pyd. Frt. per attached Frt. Bill #660086		650.00
				$ 4,570.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

INVOICE

RECEIVED
MAY 31 1966

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

1. [redacted]

2. [redacted]

UNION CARBIDE CORPORATION INVOICE # 4-13
Mining and Metals Division

36575951

Invoice To: Longview Fiber Company
Longview, Washington 98632

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

[redacted]	Customer's Order No. 47910	Shipped From: King City, California	Date of Shipment 4-22-66
Date of Invoice 4-27-66	Via: SP - UR		Car Number SP 602425

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
96,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	98.00/ton	$ 4,704.00
		Ppd. Frt. per attached Frt. Bill(#60008)		650.00
				$ 5,354.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX K KING CITY, CALIFORNIA 93930		
		INVOICE		

RECEIVED
APR 29 1966

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 U. S. Department of Labor issued under Section 14 thereof.

N.Y. SALES COPY

UCASB00064441

1. [redacted]

2. [redacted]

UNION CARBIDE CORPORATION

Mining and Metals Division

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington 98632

[redacted]	Customer's Order No.	Shipped From	Date of Shipment
	345620	King City, Calif.	3/29/66
Date of Invoice	**Via**		**Car Number**
4/4/66	SP - SR		SP 682482

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
96,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	98.00/ton	$4,704.00
		Spd. frt. per attached frt. bill		630.00
				$5,334.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
APR 7 1966

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064444

1. [redacted]
New York 8, N. Y.
[redacted]

2. [redacted]
[redacted]

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

UNION CARBIDE NUCLEAR

Invoice To:
Longview Fibre Co.
Longview, Wash.

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

[redacted]	Customer's Order No.	Shipped From:	Date of Shipment
	[redacted]	King City, Calif.	5/13/66
Date of Invoice	**Via**		**Car Number**
5/20/66	[redacted]		[redacted]

F.O.B. Destination ☐ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	High Purity Opened Asbestos Fiber Rpd Frt per attached frt. bill [redacted]	[redacted]/ton	$3,920.00 [redacted] $4,370.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

INVOICE

CMC

RECEIVED
MAY [redacted] 1966

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064455

1. P. O. Box 1421 [redacted]
2. P. O. Box 186 [redacted]

UNION CARBIDE NUCLEAR COMPANY

Division of Union Carbide Corporation

3657595

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company

Longview, Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	[redacted]	[redacted]	[redacted]
Date of Invoice	**Via**		**Car Number**
5/31/66	[redacted]		[redacted]

F.O.B. Destination ☐ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
96,000 lb.	682	High Purity Ammonium Ores Fpd. frt. per attached frt. bill	[redacted]/ton	$4,704.00 650.00 $5,354.00
		[redacted] lbs		

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
JUN 10 1966

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064446

REMIT TO: MINING & METALS DIV.

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

INVOICE # 6-4

36575951

Invoice To:
Longview Fibre Company
Longview, Washington 98632

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Result to Address	Customer's Order No.	Shipped From	Date of Shipment
Same ☒ Coded Above	40754 — 1	King City, Calif.	6-6-66
Date of Invoice	**Via**		**Car Number**
6-16-66	SP — CM		SP 693438

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
96,000 lbs.	662	Hi-Purity Opened Asbestos Fiber	$98.00/ton	$4,704.00
		Pyd. frt. per attached frt. bill		$50.00
				$4,754.00
		16,000 lbs. shipped and billed as overage		

RECEIVED
JUN 20 1966

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064471

Inc

REMIT TO: MINING & METALS DIV.

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

INVOICE # 6-64

36575951

Invoice To:

Longview Fibre Company

Longview, Washington 98632

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
1 Coded Above	49754 - V	King City, Calif.	6-16-66
Date of Invoice	**Via:**		**Car Number**
6-16-66	SP - SH		SP 692129

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
96,000 lbs.	602	Bi-Purity Opened Asbestos Fiber	98.00/ton	14,704.00
		Pd. frt. per attached frt. bill		650.00
				15,354.00
		16,000 lbs. shipped and billed as average		

RECEIVED
JUN 22 1966

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N.Y. SALES COPY

UCASB00064469

[redacted] MINING & METALS DIV.

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

UNION CARBIDE CORPORATION

Mining and Metals Division

INVOICE # 6-17

[redacted]

-36575951

Invoice To: Longview Fibre Company
Longview, Washington 98632

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted] 1 Coded Above	80006	King City, California	6-24-66
Date of Invoice	**Via:**		**Car Number**
6-27-66	SP - GN		SP 602409

F.O.B. Destination ☐ Shipping Point ☑

Quantity	Sales Class	Description	Price Per	Amount
96,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	$98.00/ton	$4,704.00
		16,000 lbs. shipped and billed as overage		

RECEIVED
JUN 29 1966

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N.Y. SALES COPY

UCASB00064467

Nic

REMIT TO: MINING & METALS DIV.
1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

UNION CARBIDE CORPORATION
Mining and Metals Division

INVOICE # 7-8

2. [redacted]

36575951

Invoice To:
Longview Fibre Company
Longview, Washington 98632

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
☐ ☒ Coded Above	50006	King City, Calif.	7-8-66
Date of Invoice	**Via**		**Car Number**
7-13-66	SP-GH		SP 692138

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
96,000 lbs.	402	Hi-Purity Opened Asbestos Fiber	98.00/ton	$ 4,704.00
		16,000 lbs. shipped and billed as overage		
		Frt. Collect		

RECEIVED
JUL 19 1966

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N.Y. SALES COPY

UCASB00064465

REMIT TO: MINING AND METALS DIVISION — INVOICE 66-7

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

2. [redacted]

3657595 1

Invoice To: — Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Co.
Longview, Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
Coded Above	32796	King City, Calif.	8-18-66
Date of Invoice	**Via**		**Car Number**
8-23-66	SP SH		SSW63307

F.O.B. Destination ☐ Shipping Point ☑

Quantity	Sales Class	Description	Price Per	Amount
83,300 lbs.	602	High Purity Opaque Asbestos	98.80/ton	$4,076.60
		Freight Collect		

RECEIVED
AUG.

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064463

VM

REMIT TO [redacted] AND METALS DIVISION — INVOICE 46-35

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. [redacted]

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To: — Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Co.
Longview, Wash.

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted] 1 Coded Above	32796	King City, Calif.	8-24-46
Date of Invoice	**Via:**		**Car Number**
8-26-46	MP GH		[redacted] 14098

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
33,200 lbs.	402	High Purity Asbestos Opened	98.00/ton	$4,076.80
		FREIGHT COLLECT		

CMC

RECEIVED
AUG 29 1946

INVOICE

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 U. S. Department of Labor issued under Section 14 thereof.

N. Y. SALES COPY

UCASB00064461

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

SALES OFFICE

36575951

SHIP TO
• LONGVIEW FIBER COMPANY
• LONGVIEW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.
53379		09/28/66	09-20 NY00001
ORIG CARRIER	INITIALS & CAR NO	SHIPPED FROM	F O B	PPD/COLL
SP CN	NP7679	KING CTY	KING CTY	COLL

INVOICE TO
• LONGVIEW FIBER COMPANY
LONGVIEW WASH

PRODUCT & GRADE			SIZE
ASBESTOS FIBER HI PURITY			NA Open(?)
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
NA	30 DAYS		09/28/66
S.P NO	B P NO	ACCT NO	COPIES	REQ NO
043930-	406-6688-7	09-10		54100

SHIPPED TO	GROSS	TARE	NET	CUSTOMER'S PRODUCT CODE NUMBER	PRICE	AMOUNT
03441	16,200	200	16,000		98.00MT	784.00
03445	16,200	200	16,000		98.00MT	784.00
03439	16,200	200	16,000		98.00MT	784.00
03440	16,200	200	16,000		98.00MT	784.00
03442	16,200	200	16,000		98.00MT	784.00
03446	3,240	40	3,200		98.00MT	156.80

RECEIVED
OCT 10 1966

TOTAL AMOUNT $ 4,076.80

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
F.N.PATTERSON-39TH FLOOR
270 PARK AVE. NEW YORK,N.Y. 10017

Please refer to Invoice No. 09-20 NY00001 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.BOX 2245 CUSTOM HOUSE POST OFFICE
SAN FRANCISCO,CALIF. 94126

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 U.S. Department of Labor issued under Section 14 thereof

UCASB02355179

EM 306-306
(4 PART)
PRINTED IN U.S.A.
7-65

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

SALES OFFICE

36575951

SHIP TO

LONGVIEW FIBER COMPANY
LONGVIEW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.	
53279		10/06/66	10-04 NY00001	
ORIG CARRIER	INITIALS & CAR NO	SHIPPED FROM	M O B	PPD/COLL
	NDX 62628	KING CITY	KING CITY	COLL

INVOICE TO

LONGVIEW FIBER COMPANY
LONGVIEW WASH

PRODUCT & GRADE			SIZE	
ASBESTOS FIBER HI PURITY			NA	
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
NA	30 DAYS			10/06/66
S F NO	B F NO	ACCT NO	COPIES	REQ NO
043930-	486-6688-7	10-02		54100

	SHIPPER NO	GROSS	TAR	NET	MARKS	LOT OR CONTAINER NO	LBS	AMOUNT
	03800	16,200	200	16,000			98.00NT	784.00
	03446	3,240	40	3,200			98.00NT	156.80
	03791	16,200	200	16,000			98.00NT	784.00
	03801	16,200	200	16,000			98.00NT	784.00
	03792	16,200	200	16,000			98.00NT	784.00
	03802	16,200	200	16,000			98.00NT	784.00
				83,200				

RECEIVED
OCT 27 1966

TOTAL AMOUNT $ 4,076.80

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
F.M. PATTERSON-39TH FLOOR
270 PARK AVE. NEW YORK, N.Y. 10017

Please refer to Invoice No. 10-04 NY00001 when mailing remittance to.
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.BOX 2245 CUSTOM HOUSE POST OFFICE
SAN FRANCISCO, CALIF. 94126

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 U.S. Department of Labor issued under Section 14 thereof.

UCASB02355177

FM 336-33E
(4 PARTS)
PRINTED IN U.S.A.
7-65

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

SALES OFFICE

36.75951

SHIP TO
LONGVIEW FIBER COMPANY
LONGVIEW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.	
54699		10/27/66	10-27 NY00026	
ORIG CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B	PPD/COLL
-	UP163642	KING CTY	KING CTY	COLL

INVOICE TO
LONGVIEW FIBER COMPANY
LONGVIEW WASH

PRODUCT & GRADE			SIZE
ASBESTOS FIBER HI PURITY			NA
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
NA	30 DAYS		10/27/66
SP NO	BP NO	ACCT NO.	COPIES	REQ NO
043930-	4R6-6608-7	10-11		54100

SHIPPED TO	GROSS	TARE	NET	TRANSFER	FOUNDRY CODE	PRICE	AMOUNT
03673	16,200	200	16,000			99.00NT	784.00
03802	16,200	200	16,000			98.00NT	784.00
03646	16,200	200	16,000			98.00NT	784.00
03747	16,200	200	16,000			98.00NT	784.00
03663	16,200	200	16,000			98.00NT	784.00
03748	3,240	40	3,200			98.00NT	156.80
			83 210				

RECEIVED
NOV 7 1966

TOTAL AMOUNT $ 4,076.80

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
F.M.PATTERSON-39TH FLOOR
270 PARK AVE. NEW YORK,N.Y. 10017

Please refer to Invoice No. 10-27 NY00026 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.BOX 2245 CUSTOM HOUSE POST OFFICE
SAN FRANCISCO,CALIF. 94126

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 U.S. Department of Labor issued under Section 14 thereof.

UCASB02355178

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

SALES OFFICE

36575951

SHIP TO
LONGVIEW FIBER COMPANY
LONGVIEW WASH.

INVOICE TO
LONGVIEW FIBER COMPANY
LONGVIEW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.
5uddb		11/21/80	11-21 NY00000
ORIG CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B.	FPD/COLL
	UA37502	KING CTY	KING CTY	COLL

PRODUCT & GRADE		SIZE
ASBESTOS FIBER HI PURITY		NA
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
NA	30 DAYS	11/21/80

S.F. NO	B.P. NO	ACCT NO	COPIES	REQ NO
043930-	406-6048-7	11-04		34100

	SHIPPED	ORDERED	PRICE	UNIT	DESCRIPTION	RATE	AMOUNT
	03927	10,200	200	10,000		35.00MT	700.00
	03928	10,200	200	10,000		35.00MT	700.00
	03003	10,200	200	10,000		35.00MT	700.00
	03004	10,200	200	10,000		35.00MT	700.00
	03706	3,240	40	3,200		35.00MT	140.00
	03914	10,200	200	10,000		35.00MT	700.00
				83,200			

DEC 7 19[illegible]

JP

TOTAL AMOUNT $ 4,076.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
E.M.PATTERSON-34TH FLOOR
270 PARK AVE. NEW YORK, N.Y. 10017

Please refer to Invoice No. 11-21 NY00000 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.BOX 2245 CUSTOM HOUSE PLST OFFICE
SAN FRANCISCO, CALIF. 94126

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 U.S. Department of Labor issued under Section 14 thereof

UCASB02355176

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

SALES OFFICE

3605 7595 1

SHIP TO

* LONGVIEW FIBRE COMPANY
LONGVIEW WASH

INVOICE TO

* LONGVIEW FIBRE COMPANY
LONGVIEW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO
40834		12/0[illegible]/66	12-02 AV00080
ORIG CARRIER	**INITIALS & CAR NO**	**SHIPPED FROM**	**F O B** / **PPD/COLL**
	SP215713	MINE CITY	PINE CITY / PPD.

PRODUCT & GRADE		SIZE
ASBESTOS FIBER HT QUALITY		AA
TYPE OF PACKAGE	**PAYMENT TERMS**	**INVOICE DATE**
NA	30 DAYS	12/02/66

S P NO	D P NO	ACCT NO	COPIES	REQ NO
043930-	486-0004-7	12-04		54100

SHIPPING POINT NO.	GROSS	TARE	NET	UNITS	PRICE CONTRACT	PRICE	AMOUNT
03748	4,600	40	4,200			98.00NT	235.20
03886	16,400	200	16,200			98.00NT	784.00
04218	16,200	200	16,000			98.00NT	784.00
03946	9,720	120	9,600			98.00NT	470.40
03946	1,040	20	1,000			98.00NT	70.40
03900	16,200	200	16,000			98.00NT	784.00
03925	16,300	200	16,000			98.00NT	784.00
04224	3,240	40	3,200			98.00NT	156.80
			80				
						TOTAL AMOUNT	$ 4,078.80

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
F.H.PATTERSON-24TH FLOOR
420 PARK AVE. NEW YORK,N.Y. 10017

Please refer to Invoice No. 12-02 AV00080 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.BOX 2245 CUSTOM HOUSE POST OFFICE
SAN FRANCISCO,CALIF. 94126

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 U.S. Department of Labor issued under Section 14 thereof

UCASB02355175

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

SALES OFFICE

36575951

SHIP TO
LONGVIEW FIBER COMPANY
LONGVIEW WASH

INVOICE TO
LONGVIEW FIBER COMPANY
LONGVIEW WASH

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO	
55208		01/04/87	01-04 NY00124	
ORIG CARRIER	INITIALS & CAR NO	SHIPPED FROM	F O B	PPD/COLL
	UNI35964	KING CTY	KING CTY	COLL

PRODUCT & GRADE		SIZE
ASBESTOS FIBER HI PURITY		NA
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
NA	30 DAYS	01/04/87

S.E. NO	B.P. NO	ACCT. NO	COPIES	REQ. NO
043930-	486-6088-7	01-01	24	94100

	SHIPPED LBS	TARE	GALLONS	UNIT PRICE	ADJUST	PLANT CONTRACT	PRICE	AMOUNT
	04014	3,240	40	3,200			98.00NT	196.00
	04994	16,200	200	16,000			98.00NT	784.00
	04004	16,200	200	16,000			98.00NT	784.00
	04005	16,200	200	16,000			98.00NT	784.00
	04045	16,200	200	16,000			98.00NT	784.00
	04006	16,200	200	16,000			98.00NT	784.00
				83200				
						TOTAL	AMOUNT	$ 4,076.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
FOUR PATTERSON-39TH FLOOR
270 PARK AVE. NEW YORK, N.Y. 10017

Please refer to Invoice No. 01-04 NY00124 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. BOX 2245 CUSTOM HOUSE POST OFFICE
SAN FRANCISCO, CALIF. 94126

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 U.S. Department of Labor issued under Section 14 thereof.

UCASB02355173

EM 204-316
(6 PART)
PRINTED IN U.S.A.
7-65

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

M.E. KAMMERER
SALES OFFICE

JAN 26 REGD

3657595 1

SHIP TO
- LONGVIEW FIBER COMPANY
LONGVIEW WASH

INVOICE TO
- LONGVIEW FIBER COMPANY
LONGVIEW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.	
94206		01/18/67	01-26 AY00124	
ORIG CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PP/COL
	NF39624	KING CTY	KING CTY	COLL

PRODUCT & GRADE		SIZE
ASBESTOS FIBER HI PURITY		NA
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
NA	30 DAYS	01/18/67

S.P. NO	B.P. NO	ACCT NO	COPIES	REQ NO
043030-	406-6618-7	01-08	2	94100

SHIPPING TICKET	GROSS	TARE	NET	MARKS	PACKAGES CONTENTS	PRICE	AMOUNT
04634	16,200	200	16,000			98.00CWT	784.00
04635	16,200	200	16,000			98.00CWT	784.00
04614	3,240	40	3,200			98.00CWT	156.80
04616	16,200	200	16,000			98.00CWT	784.00
04633	16,200	200	16,000			98.00CWT	784.00
04615	16,200	200	16,000			98.00CWT	784.00
			83,200				
					TOTAL AMOUNT		$ 4,076.80

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
F.H. PATTERSON-39TH FLOOR
270 PARK AVE. NEW YORK, N.Y. 10017

Please refer to Invoice No. 01-26 AY00124 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. BOX 3245 CUSTOM HOUSE POST OFFICE
SAN FRANCISCO, CALIF. 94126

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 U.S. Department of Labor issued under Section 14 thereof

UCASB0235174

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

APR 10 1967

SALES OFFICE

Customer Service

3657595I

SHIP TO LONGVIEW FIBER COMPANY
*LONGVIEW WASH

INVOICE TO LONGVIEW FIBER COMPANY
*LONGVIEW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.
3457		03/31/67	03-31 HYD[illegible]
ORIG CARRIER	INITIALS & CAR NO. SP203586	SHIPPED FROM KING CTY	FOB KING CTY	PPD/COLL COLL

PRODUCT & GRADE	SIZE
ASBESTOS FIBER HT PURITY	UA
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
UA	30 DAYS	03/31/67
SP NO.	BP NO.	ACCT. NO.	COPIES	REQ NO
043930-	485-6-80-7	03-22	24	54100

SHIPPED FROM	GROSS	TARE	NET	ANALYSIS %	POUNDS CONTRACTED	PRICE	AMOUNT
04734	16,200	200	16,000	--	-	78.00NT	780.00
04725	3,240	40	3,200			60.00NT	156.00
04740	16,200	200	16,000			93.00NT	744.00
04738	16,200	200	16,000			78.00NT	624.00
04744	16,200	200	16,000			60.00NT	780.00
04737	16,200	200	16,000			98.00NT	784.00
					TOTAL	AMOUNT	$ 4,868.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
F.N.PATTERSON-34TH FLOOR
[illegible]

Please refer to Invoice No. 03-31 HYD[illegible] when mailing remittance to.
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
-- -- P.O.BOX 5246 CUSTOM HOUSE POST OFFICE
[illegible]

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 am of regulations and orders of the U.S Department of Labor issued under Section 14 thereof

UCASB02355180

EM 22632C
(6 PARTS)
PRINTED IN U.S.A.
7-65

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

SALES OFFICE

3657595 ervic

SHIP TO LONGVIEW FIBER COMPANY
LONGVIEW WASH

INVOICE TO LONGVIEW FIBER COMPANY
LONGVIEW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO
54015		03/21/67	03-21 NY00257
ORIG CARRIER	**INITIALS & CAR NO**	**SHIPPED FROM**	**F.O.B.**	**PPD/COLL**
		KING CTY	KING CTY	COLL

PRODUCT & GRADE		SIZE
ASBESTOS FIBER HI PURITY		NA
TYPE OF PACKAGE	**PAYMENT TERMS**	**INVOICE DATE**
NA	30 DAYS	03/21/67

S.P. NO	B.P. NO.	ACCT NO	COPIES	REQ NO
043930-	486-6886-7	03-18	24	54106

	84734	16,200	200	16,000			98.00NT	784.00
	84740	16,200	200	16,000			98.00NT	784.00
	84741	16,200	200	16,000			98.00NT	784.00
	84636	3,240	40	3,200			98.00NT	156.80
	84750	16,200	200	16,000			98.00NT	784.00
	84755	16,200	200	16,000			98.00NT	784.00
						TOTAL	AMOUNT	$ 4,076.80

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
F.H.PATTERSON-39TH FLOOR
270 PARK AVE. NEW YORK,N.Y. 10017

Please refer to Invoice No. 03-21 NY00257 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.BOX 2245 CUSTOM HOUSE POST OFFICE
SAN FRANCISCO,CALIF. 94101

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 U.S Department of Labor issued under Section 14 thereof

UCASB02355172

SALES CONTROL REPORT

B 134 443 PULP & PAPER WORKING DAYS THIS MONTH 19 DEC 31 1967

						CURRENT DOLLARS	POUNDS	VAR.%	***YEAR TO DATE*** DOLLARS	POUNDS	VAR.%
				*		6,175	20,000		6,775	24,000	
443	36513 GILMAN PPR	T	135	1D					260	2,000	
				*					260	2,000	
443	36632 GLATFELTR CO	PKG	ALOW	2G					120		
443		T	135	2G					25,950	180,000	
443		T	135P	2G					17,400	120,000	
				*					43,230	300,000	
443	37719 GRAYS HARBOR	T	1350	9A					4,800	32,000	
				*					4,800	32,000	
443	38148	T	135	1F					270	2,000	
				*					270	2,000	
443	39310 HAMRMILL PPR	HPOT		2E					187		
443		T	135	1B					5,980	41,000	
443		T	135	2E					92,623	704,160	
				*					98,416	745,160	
443	42132 HOLLINGSWRTH	HPO		1A					346	4,000	
443		HPO		1C					125	2,000	
				*					471	4,000	
443	44130 INLD.EMPR.PP	HPO		9B					3,000	50,000	
				*					3,000	50,000	
443	44705 INTERNATL PA	HPO		3G					413	6,000	
443		NPP		3G		320	4,000		700	10,000	
443		T	1350	1C					9,012	60,800	
				*		320	4,000		10,125	76,800	
443	47230 KIMBRLY CLRK	HPP		5G					1,250	20,000	
443		PKG	ALOW	5G					4		
443		P	135	5G					1,360	8,000	
443		T	135	5G					2,336	14,000	
443		T	135P	5G					680	4,000	
				*					5,622	46,000	
443	51024 LONGVIEW FIB	HPO		9D		14,386	261,360		65,363	1,261,360	
				*		14,386	261,360		65,363	1,261,360	
443	51083 MACHILLAN	T	135P	9S		145	1,000		145	1,000	
				*		145	1,000		145	1,000	
443	59640 NEKOOSA EDWD	BAGS		5G					2		
443		T	135P	5G					174	1,200	
				*					172	1,200	
443	60130 N J ZINC CO	HPO		2H					125	2,000	
443		T	135P	2F					10	50	
				*					135	2,050	
443	61327 NORTHWST PPR	PKG	ALOG	5H					25		
443		T	135	5H					5,765	36,250	
443		T	135P	5H		3,380	20,000		3,380	20,000	
				*		3,380	20,000		9,119	56,250	

UCASB0032317

SALES CONTROL REPORT

D 136 443 PULP & PAPER WORKING DAYS THIS MONTH 20 DEC 31 1968

						CURRENT DOLLARS	POUNDS	VAR.%	***YEAR TO DATE*** DOLLARS	POUNDS	VAR.%
443	35926 GEORGA PACFC	HP		9A					1,465	28,000	
443		T	135	3X					298	2,000	
443		T	135	9A					1,871-	16,000	
				*					108-	46,000	
443	36632 GLATFELTR CO	T	135	2G					34,536	240,000	
				*					34,536	240,000	
443	39310 HAMNRMIL PPR	T	135	3F					17,738	122,000	
443		T	135	5B					2,545	15,000	
				*					20,283	137,000	
443	42132 HOLLINGSWRTH	HP		1A					173	2,000	
443		HP		1C		87	1,000		335	4,000	
443		HP	PELL	1C					88	1,000	
				*		87	1,000		596	7,000	
443	44533 INTL FIBRBRD	HP		9S					6,600	120,000	
				*					6,600	120,000	
443	44705 INTL PPR CO	HP		3G					2,337	28,550	
443		T	135	1C					27,641	187,800	
443		T	135	1F					3,640	20,000	
443		T	135	2G					352	2,000	
443		T	135	7V					202	1,000	
				*					34,172	239,350	
443	47230 KIMBRLY CLRK	HP		5G					5,320	70,000	
443		HP		9J					21	300	
443		T	135	9G					297	1,750	
				*					5,638	72,050	
443	51024 LONGVIEW FIB	HP		9D					70,269	1,279,080	
				*					70,269	1,279,080	
443	51833 MACMILLAN	T	135	9S					145-		
				*					145-		
443	54710 MEAD CRP	HP		1C					15	160	
				*					15	160	
443	59010 NATL LEAD CO	HP		8G					165	2,000	
				*					165	2,000	
443	61327 NORTHWST PPR	T	135	5H					4,412	22,950	
443		T	135	9J					43,440	300,000	
				*					47,852	325,950	
443	68913 PRAIRIE STS	HP		5A		6,300	120,000		37,170	708,000	
				*		6,300	120,000		37,170	708,000	
443	69813 PUBLSHER PPR	HP		9Q					1,342-	18,400-	
				*					1,342-	18,400-	
443	72825 RIEGEL PPR	T	135	2D					49,600	480,000	
				*					49,600	480,000	
443	73607 ROGERS CRP	HP		1G					1,298	15,000	
				*					1,298	15,000	

UCASB00026667

SALES CONTROL REPORT

WORKING DAYS THIS MONTH 20 DEC 31 1968

R 2 D	LARKIN R T	SEATTLE	28 A		***CURRENT*** DOLLARS	POUNDS	VAR.%	***YEAR TO DATE*** DOLLARS	POUNDS	VAR.%
28 680 11836	BOISE-CASCDE	T	135	9D	3,120	20,800		3,120	20,800	
				*	3,120	20,800		3,120	20,800	
28 680 18198	CITY OF L A	HP		9J				560	8,000	
				*				560	8,000	
28 680 18207	CITY THOUSND	HP		9J				423	6,000	
				*				423	6,000	
28 680 25946	DONTAR PULP	HP		9S				792	9,600	
				*				792	9,600	
28 680 32218	FILTERNG MTL	HP		9F				34	480	
				*				34	480	
28 680 34423	GAYLORD CONTNR	CKH	1634	9A	1,256	3,350		19,417	51,700	
28 680 34423		VMCH		9A				410	1,000	
				*	1,256	3,350		19,827	52,700	
28 680 35926	GEORGA PACFC	HP		9A				1,465	28,000	
28 680 35926		T	135	9A				1,871-	16,000	
				*				406-	44,000	
28 680 44533	INTL FIBRBRD	HP		9S				6,600	120,000	
				*				6,600	120,000	
28 680 47230	KIMBRLY CLAK	HP		9J				21	300	
				*				21	300	
28 680 51024	LONGVIEW FIB	HP		9D				70,269	1,279,080	
				*				70,269	1,279,080	
28 680 51833	MACMILLAN	T	135	9S				145-		
				*				145-		
28 680 61327	NORTHWST PPR	T	135	9J				43,440	300,000	
				*				43,440	300,000	
28 680 69813	PUBLSHER PPR	HP		9D				1,342-	18,400-	
				*				1,342-	18,400-	
28 680 78738	SIMPSON LEE	T	135	9A				20,443	83,200	
28 680 78738		I	135	9J				18,180	121,600	
				*				38,823	204,800	
28 680 94440	WESTRN KRAFT	HP		9D				5,940	16,000	
				*				5,940	16,000	
				**	4,376	24,150		187,956	2,043,360	

UCASB0003316

CONTINUED — SAR CUSTOMER REFERENCE LIST — MONTHLY POUNDS AND DOLLARS — DEC 1969 — PAGE 4718

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	YEAR	PLAN	PCT
LONG MILE RUBBER CO	49305-01															
DALLAS TX 49305-0101																
900 7391 TOTAL																
LONGER TRANSPORT	49312-01															
METHANOL SYNTHETIC																
.000 95205 386M3																
JERSEY CY NJ 49312-0101																
900 2311 TOTAL																
LONGHORN PAINT CO	49319-01												•	•		
HARDER CONTAIN EPOXY	475												•	•		
.836 P6921 321EE	397												3	3		
EPOXY SOLID RES SOLU	1781			1425									1	1		
.583 P6932 321EE	1039			831									1	1		
POLYAMID RESINS		840		280									•	•		
.725 P6611 321EI		625		188												
VYHH TYPE SOLVENT RES																
.000 P1223 321EB																
VAGH TYPE SOLVENT RES																
.000 P1225 321EB													•	•		
PVB RESINS XYHL TYPE				100									•	•		
1.240 P1511 321EE				129									•	•		
PHENOXY SOLUTIONS		170		170									•	•		
1.053 P1613 321EH		179		179												
R 27																
.000 01813 321SC													•	•		
CZ HEC OP-9400-H			200										•	•		
.810 19096 322PB			162										10	10		
ISOPROPANOL ANHYDROUS		9794											•	•		
.073 93062 323IS		711											10	10		
METHYL ETHYL KETONE		10097											1	1		
.115 96980 323IS		1163											10	10		
METHY ISOBUTYL KETONE		10034											1	1		
.140 97307 323IS		1904														
MORPHOLINE																
.000 60604 231599					2000								2	2	35	35
UCAR LATEX 180 WET					350								•	•	4	
.175 89754 322PB	2	3		2	2								37	37	35	35
SAN ANTON TX 49319-0101	1			1									7	7	4	
962 7329 TOTAL																
LONGMAN & MARTINEZ PAIN	49325-01															
CZ HEC OP-9400-H																
.000 19096 322PB															20	37
UCAR LATEX 180 WET															2	
.000 89754 322PB																
UCAR LATEX 180																
.000 89968 322PB															20	37
BROOKLYN NY 49325-0101															2	
649 2121 TOTAL																
LONGVIEW FIBRE CO	49333-01															
ASBESTOS-HIGH PURITY																
.000 P8712 952IG												490	•	•		
CZ HEC OP-9400-H										100			•	•		
.840 19096 386M3										84			•	•		

UCASB02192053

W

3657595.1

INVOICE NO HU 049500

INVOICE DATE 5-3-74

CUST ORD NO E-2891

DATE ENTERED 3-20-74

TERMS Net 30

ACC CODE 3674008

SALESMAN HEB 40

TO: King City, CA

SHIPPED FROM Same

PREPAID Customer P/U

DATE TO SHIP 4-15-74

DATE SHIPPED 5-3-74

CARRIER L & L Trucking

CAR NO

PO 50582

Longview Fibre Co.
Longview, WA

Harrisons & Crosfield (Pacific) Inc.
4000 Birch St.
Newport Beach, CA 92660

QUAN	PRODUCT CODE AND DESCRIPTION	UNIT WGHT	PRICE	AMOUNT
800	Standard Grade 130 (P/C 65301)	32,000	$0.041625	$1,332.00
			Less 5%	66.60
				$1,265.40
		Shrink Wrapping	$5.00/pallet	$100.00
				$1,365.40

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

1104303

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

FILE COPY

UCASB00064474

KING CITY CALIF 93930

36575951

INVOICE NO	HF 165600
INVOICE DATE	1-20-75
CUST ORD NO	E-3158
DATE ENTERED	1-16-75
TERMS	Net 30
ACC CODE	36745008
SALESMAN	RKB 40

FOB	King City, CA
SHIPPED FROM	Same
PPD/COL	Collect
DATE TO SHIP	1-16-75
DATE SHIPPED	1-16-75
CARRIER	Don Sears Trk.
TAR NO	
RO	50582

Longview Fibre Company
Longview, Wash.

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

1,000	Standard Grade 130 (P/C 65/501)	40,000	$0.04	$1,600.00
			Less 5%	80.00
				$1,520.00

11011701 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW

FILE COPY

UCASB00064479

P O BOX 7
KING CITY, CALIF 93930

36575951

INVOICE NO IB 166400
INVOICE DATE 1-22-75
CUST ORD NO E-3162
DATE ENTERED 1-20-75
TERMS Net 30
TAX CODE 36745008
SALESMAN REB 40

FOB King City, CA
SHIPPED FROM Same
FREIGHT Collect
DATE TO SHIP 1-24-75
DATE SHIPPED 1-22-75
SHIPPED BY Don Searn Truck
PO 50582

SOLD TO:
Longview Fibre Company
Longview, WA 98632

SHIP TO:
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

QUANTITY	PRODUCT CODE AND DESCRIPTION	WEIGHT LBS.	PRICE	AMOUNT
1,000	Standard Grade 130 (P/C 654501)	40,000	$0.04	$1,600.00
			Less 5%	80.00
				$1,520.00

1301002

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

FILE COPY

UCASB00064478

3657595 1

FOB King City, CA

INVOICE NO. MU 165800

INVOICE DATE 1-29-75

CUST P/O NO. E-3166

DATE SHIPPED 1-27-75

TERMS Net 30

ACCT CODE 36745008

SALESMAN TPH 44

SHIPPED VIA Same

PREPAID Collect

DATE DUE 1-28-75

DATE ENTERED 1-29-75

CUST I.D. 50582

Longview Fibre Company
Longview, WA 98632

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

900	Standard Grade 130 (P/C 654501)	36,000	$0.04	$1,440.00
			Less 5%	72.00
				$1,368.00

11012702 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE SEND REMITTANCE TO ADDRESS BELOW

FILE COPY

UCASB00064477

36575951

		FOB	King City, CA
	INVOICE NO	MU 168900	SHIPPED VIA	Same
Longview Fibre Company Longview, WA 98632	INVOICE DATE	1-30-75	TERMS	Collect
	CUST ORD NO	K-3167	DATE TO SHIP	1-31-75
	DATE ENTERED	1-27-75	DATE SHIPPED	1-30-75
Harrisons & Crosfield (Pacific) Inc. 4000 Birch Street Newport Beach, CA 92660	TERMS	Net 30	SHIP TO	Don Sears
	ALT CODE	36745008		
	SALESMAN	IPM 44	NO	50582

1,000	Standard Grade L30 (P/C 654501)	40,000	$0.04	$1,600.00
			Less 5%	80.00
				$1,520.00

11012703 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE SEND REMITTANCE TO ADDRESS ✓ BELOW

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FILE COPY

UCASB00064476

36575951

Longview Fibre Company
Longview, WA 98632

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

INVOICE NO	MU 177300	FOB	King City, CA
INVOICE DATE	2-19-75	SHIPPED VIA	Same
CUST ORD NO	E-3190	PRE/COL	Collect
DATE ENTERED	2-18-75	DATE SHIPPED	2-19-75
TERMS	Net 30	CARRIER	Southern Pacifi
ACCT CODE	36745008	BILL OF LADING NO	SP-223117
SALESMAN	IPM 44	PO	50582

2,600	Standard Grade 130 (P/C 654501)	104,000	$0.04	$4,160.00
			Less 5%	208.00
				$3,952.00

11021802

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

FILE COPY

UCASB00064475

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

FOR King City, CA

INVOICE NO 36575951 NU 232900

SHIPPED FROM Same

INVOICE DATE 7-14-75

PPD/COL Collect

CUST ORD NO E-3282

DATE TO SHIP 6-26-75

DATE ENTERED 6-18-75

DATE SHIPPED 7-8-75

TERMS Net 30

CARRIER SP

ACC CODE 36745008

CAR NO #SP 231648

SALESMAN TPH 44

RO 50582

SHIP TO
*Longview Fibre Co.
Longview, Washington

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	SC-130 (P/C 654501)	83,200	$.04	$3,328.00
			Less 5%	166.40
				$3,161.60

11061801

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

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FILE COPY

UCASB00064473