



**CERTAIN-TEED PRODUCTS CORPORATION**  
**PIPE & PLASTIC GROUP**

P.O. Box 860  
Valley Forge, Pa. 19482 215/687-5000

PLAINTIFF'S  
EXHIBIT  
CT-68

November 8, 1973

NOV 16 1973

Mrs. Holtz  
North American Asbestos Corporation  
150 North Wacker Drive  
Chicago, Illinois 60606

Subject: Trial Shipment of Blue Fiber

Dear Mrs. Holtz,

Enclosed please find our purchase order for 20 tons of Cape Blue S Asbestos fiber plus 20 tons of H fiber. As you will note, this purchase order details the agreement which we had reached concerning the initial trial shipment of your fiber.

If there are still any unresolved questions concerning this transaction, please advise me.

Very sincerely yours,

R. S. Hartman  
Director of Planning and Scheduling

Enclosure

/jm

cc: Mr. R. W. Miltz  
Mr. F. Timpe  
Mr. A. I. Leff  
Mr. C. H. Striegel

CAP 134753

Mr. Albert VanRosse,  
Cape Asbestos Fibres Ltd.,  
Iver Lane, Cowley,  
Uxbridge, Middlesex,  
England.

19th  
November  
1973

Dear Albert,

Certain-Teed Products

Further to our exchange of cables, will you please arrange with the mines that the 20 tonne Grade S and the 20 tonne Grade H Blue Asbestos be shipped in the name of NAAC, to:

Certain-Teed Products Corporation  
c/o Charles Kurz Company  
115 Chestnut Street,  
Philadelphia, Pennsylvania 19106

For this trial shipment only, we have agreed that the mines will prepay the ocean freight, and NAAC will issue marine insurance, so I think, under the circumstances, it will be simpler if CBM bill the fiber and ocean freight to NAAC, and we will bill Certain-Teed for the fiber, ocean freight and marine insurance charges.

Certain-Teed have issued their order to us at the 1974 prices, so CBM should invoice NAAC at \$283.50 per ton for the Grade S and \$228.00 per ton for the Grade H, f.o.b. S.A. Port, (with our usual 3-1/2% discount, of course).

Please acknowledge that the shipment will be handled as indicated above. Best regards.

Sincerely,

CAP 134751

JHoltze:sp

Mr. R. S. Hartman,  
Director of Planning and Scheduling,  
Certain-Teed Products Corporation,  
Pipe and Plastic Group,  
P. O. Box 860,  
Valley Forge, Pennsylvania 19482.

19th  
November  
1973

Dear Mr. Hartman,

Confirming telephone conversation today, concerning your trial shipment, Order No. PD 3810, we agreed that, in this instance, the ocean freight will be prepaid, and that we, North American Asbestos Corporation, will cover the shipment with our own blanket marine insurance policy.

On arrival of this material at the Port of Philadelphia, we will invoice you for the fiber, at the f. o. b. Port price, plus the ocean freight plus the marine insurance charges, under our normal terms of Net 10 Days from date of our invoice.

Should this business hopefully develop, your tonnages would be placed with our Mines on a direct Contract basis, in which case, the material would become your property at the time of loading on a ship in South Africa -- the ocean freight would be collect, payable by your brokers on arrival of the ship at the Port of Philadelphia, and marine insurance would have to be issued by Certain-Teed under their own policy. On Contract transactions with our Mines, their invoices are payable on receipt, by telegraphic transfer of funds directly to a designated bank in South Africa.

Should you have any further questions, please do not hesitate to let us know.

Sincerely,

NORTH AMERICAN ASBESTOS CORPORATION

Secretary

CAP 134754

13M 3-68  
PURCHASE  
ORDER



# CERTAIN-TEED PRODUCTS CORPORATION

PLEASE ACKNOWLEDGE  
BY RETURN MAIL

2ND FLOOR, 100 N. 10TH ST., PHILADELPHIA, PA. 19106  
Corporate Headquarters  
VALLEY FORGE, PENNSYLVANIA 19482

DATE November 13, 1973

North American Asbestos Corp.  
150 North Wacker Drive  
Chicago, Ill. 60606  
Attn: Mrs. Holtz

RENDER INVOICE IN DUPLICATE TO US AT:  
(BILL OF LADING MUST ACCOMPANY INVOICE. SHOW TERMS, CAR NO.  
F.O.B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT.)  
Plant #258 - South Main Street  
Ambler, Pa. 19002

## PURCHASE ORDER NUMBER

PD- 3810

THIS NUMBER MUST APPEAR ON YOUR INVOICE,  
PACKING SLIPS, SHIPPING DOCUMENTS, PACK-  
AGES AND CORRESPONDENCE.

## SHIPPING INSTRUCTIONS

SHIP TO US AT First available vessel  
Plant #258 - South Main St.  
Ambler, Pa. 19002  
VIA Boat  
ROUTE B/W  
F.O.B. African Port

PLEASE ENTER OUR ORDER FOR MATERIAL OR  
SERVICES SHOWN BELOW SUBJECT TO ALL  
TERMS, CONDITIONS, AND INSTRUCTIONS CON-  
TAINED HEREIN AND ON THE REVERSE HEREOF.  
TERMS Net upon receipt of shipping documents

ACCOUNT CODE 7211-14-5800-263  
7211-14-5800-264

| ITEM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | QUANTITY | DESCRIPTION                        | PRICE              | (DO NOT TYPE IN THIS SPACE) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------|--------------------|-----------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 20       | Metric Tons Grade S Asbestos Fiber | \$283.50/<br>M Ton |                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 20       | Metric Tons Grade H Asbestos Fiber | 228.00/<br>M Ton   |                             |
| <p>Note: Consignment to be handled through our<br/>broker Charles Kurz Company, 115 Chestnut St.,<br/>Phila., Pa. 19106. Ocean freight and marine<br/>insurance to be prepaid and added to the invoice.</p> <p>"Acceptance of this purchase order constitutes certification that the<br/>prices charged are in compliance with Executive Order Number 11625.<br/>And if any price is found to be illegal, resulting in a price roll-back,<br/>refunds will be made of any such over charge(s)."</p> |          |                                    |                    |                             |

CERTAIN-TEED PRODUCTS CORPORATION

*[Signature]*  
PURCHASING AGENT - *Pipe*

PLEASE ACKNOWLEDGE BY RETURN MAIL

CAP 134771

PURCHASE  
ORDER

CERTAINTEED PRODUCTS CORPORATION

PLEASE ACKNOWLEDGE  
BY RETURN MAILCorporate Headquarters  
VALLEY FORGE, PENNSYLVANIA 19482

DATE November 13, 1973

North American Asbestos Corp.  
150 North Wacker Drive  
Chicago, Ill. 60606  
Attn: Mrs. HoltzRENDER INVOICE IN DUPLICATE TO US AT:  
(BILL OF LADING MUST ACCOMPANY INVOICE. SHOW TERMS, C.A.R.  
F.O.B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT.)  
Plant #258 - South Main Street  
Ambler, Pa. 19002

PURCHASE ORDER NUMBER

PD- 3810

THIS NUMBER MUST APPEAR ON YOUR INVOICE,  
PACKING SLIPS, SHIPPING DOCUMENTS, PACK-  
AGES AND CORRESPONDENCE.

## SHIPPING INSTRUCTIONS

SHIP  
TO  
US ATFirst available vessel  
Plant #258 - South Main St.  
Ambler, Pa. 19002

VIA

Boat

ROUTE

B/W

F.O.B.

African Port

PLEASE ENTER OUR ORDER FOR MATERIAL OR  
SERVICES SHOWN BELOW SUBJECT TO ALL  
TERMS, CONDITIONS, AND INSTRUCTIONS CON-  
TAINED HEREIN AND ON THE REVERSE HEREOF.  
TERMS Net upon receipt of shipping document

ACCOUNT CODE 7211-14-5800-263

7211-14-5800-264

| ITEM                                                                                                                                                                                                                                                                              | QUANTITY | DESCRIPTION                        | PRICE              | DO NOT TYPE IN THIS SPACE |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------|--------------------|---------------------------|
|                                                                                                                                                                                                                                                                                   | 20       | Metric Tons Grade S Asbestos Fiber | \$283.50/<br>M Ton |                           |
|                                                                                                                                                                                                                                                                                   | 20       | Metric Tons Grade H Asbestos Fiber | 228.00/<br>M Ton   |                           |
| Note: Consignment to be handled through our<br>broker Charles Kurz Company, 115 Chestnut St.,<br>Phila., Pa. 19106. Ocean freight and marine<br>insurance to be prepaid and added to the invoice.                                                                                 |          |                                    |                    |                           |
| Place order of this purchase order constitutes certification that the<br>prices of asbestos are in accordance with Executive Order Number 11507<br>and no price is to be paid for any illegal, resulting in a price roll-back.<br>(Orders will be made of any such over charges). |          |                                    |                    |                           |

CERTAINTEED PRODUCTS CORPORATION

  
PURCHASING AGENT

PLEASE ACKNOWLEDGE BY RETURN MAIL

CAP 134772



CERTAIN-TEED PRODUCTS CORPORATION  
PIPE & PLASTIC GROUP  
P.O. Box 860  
Valley Forge, Pa. 19482 215/687-5000

November 8, 1973

NOV 16 1973

Mrs. Holtz  
North American Asbestos Corporation  
150 North Wacker Drive  
Chicago, Illinois 60606

Subject: Trial Shipment of Blue Fiber

Dear Mrs. Holtz,

Enclosed please find our purchase order for 20 tons of Cape Blue S Asbestos fiber plus 20 tons of H fiber. As you will note, this purchase order details the agreement which we had reached concerning the initial trial shipment of your fiber.

If there are still any unresolved questions concerning this transaction, please advise me.

Very sincerely yours,

R. S. Hartman  
Director of Planning and Scheduling

Enclosure

/jm

cc: Mr. R. W. Miltz  
Mr. F. Timpe  
Mr. A. I. Leff  
Mr. C. H. Striegel

CAP 134789

Mr. R. S. Hartman,  
Director of Planning and Scheduling,  
Certain-Teed Products Corporation,  
Pipe and Plastic Group,  
P. O. Box 860,  
Valley Forge, Pennsylvania 19482.

19th  
November  
1973

Dear Mr. Hartman,

Confirming telephone conversation today, concerning your trial shipment, Order No. PD 3810, we agreed that, in this instance, the ocean freight will be prepaid, and that we, North American Asbestos Corporation, will cover the shipment with our own blanket marine insurance policy.

On arrival of this material at the Port of Philadelphia, we will invoice you for the fiber, at the f.o.b. Port price, plus the ocean freight plus the marine insurance charges, under our normal terms of Net 10 Days from date of our invoice.

Should this business hopefully develop, your tonnages would be placed with our Mines on a direct Contract basis, in which case, the material would become your property at the time of loading on a ship in South Africa -- the ocean freight would be collect, payable by your brokers on arrival of the ship at the Port of Philadelphia, and marine insurance would have to be issued by Certain-Teed under their own policy. On Contract transactions with our Mines, their invoices are payable on receipt, by telegraphic transfer of funds directly to a designated bank in South Africa.

Should you have any further questions, please do not hesitate to let us know.

Sincerely,

NORTH AMERICAN ASBESTOS CORPORATION

CAP 134790

Secretary

Mr. Albert VanRosse,  
Cape Asbestos Fibres Ltd.,  
Iver Lane, Cowley,  
Uxbridge, Middlesex,  
England.

19th  
November  
1973

Dear Albert,

Certain-Teed Products

Further to our exchange of cables, will you please arrange with the mines that the 20 tonne Grade S and the 20 tonne Grade H Blue Asbestos be shipped in the name of NAAC, to:

Certain-Teed Products Corporation  
c/o Charles Kurz Company  
115 Chestnut Street,  
Philadelphia, Pennsylvania 19106

For this trial shipment only, we have agreed that the mines will prepay the ocean freight, and NAAC will issue marine insurance, so I think, under the circumstances, it will be simpler if CBM bill the fiber and ocean freight to NAAC, and we will bill Certain-Teed for the fiber, ocean freight and marine insurance charges.

Certain-Teed have issued their order to us at the 1974 prices, so CBM should invoice NAAC at \$283.50 per ton for the Grade S and \$228.00 per ton for the Grade H, f.o.b. S.A. Port, (with our usual 3-1/2% discount, of course).

Please acknowledge that the shipment will be handled as indicated above. Best regards.

Sincerely,

CAP 134791

JHoltze:sp

## DATE SOLD

11/28/73

**TERMS**

No. \_\_\_\_\_

Sold to CERTAIN-TEED PRODUCTS CORP.

Town and State VALLEY FORGE, PA.

Ship by

### When to Ship

SECRET

DATE FILED:

PD-3810

LEDGER FOLIO

2761

100

CAP 134755

# COMPLETED

Alt. 18633

SHIPPER'S  
CHECK**QUANTITY**

REGISTER NO.

WEIGHT

**PRICE**

SALESMEN MUST NOT USE  
THESE COLUMNS

20

m/ton s

Grade S Blue Fiber

20

m/ton s

Grade H Blue Fiber

AMOUNT FORWARD



**CERTAINTEED**

PLEASE ACKNOWLEDGE  
BY RETURN MAIL

DATE November 13, 1973

North American Asbestos Corp.  
150 North Wacker Drive  
Chicago, Ill. 60606  
Attn: Mrs. Holtz

RENDER INVOICE IN DUPLICATE TO US AT:  
BILL OF LADING MUST ACCOMPANY INVOICE. SHOW TERMS, CAR I  
F. O. B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT.  
Plant #258 - South Main Street  
Ambler, Pa. 19002

## PURCHASE ORDER NUMBER

PD- 381.0

**THIS NUMBER MUST APPEAR ON YOUR INVOICE,  
PACKING SLIPS, SHIPPING DOCUMENTS, PACK-  
AGES AND CORRESPONDENCE.**

## SHIPPING INSTRUCTIONS

|                     |                                                                            |
|---------------------|----------------------------------------------------------------------------|
| SHIP<br>TO<br>US AT | First available vessel<br>Plant #258 - South Main St.<br>Ambler, Pa. 19002 |
| VIA                 | Boat                                                                       |
| ROUTE               | B/W                                                                        |
| F.O.B.              | African Port                                                               |

PLEASE ENTER OUR ORDER FOR MATERIAL OR SERVICES SHOWN BELOW SUBJECT TO ALL TERMS, CONDITIONS, AND INSTRUCTIONS CONTAINED HEREIN AND ON THE REVERSE HEREOF

TERMS Net upon receipt of shipping documents

|              |                  |
|--------------|------------------|
| ACCOUNT CODE | 7211-14-5800-263 |
|              | 7211-14-5800-264 |

| ITEM | QUANTITY | DESCRIPTION                                                                                                                                                                                     | PRICE              | DO NOT TYPE IN THIS SPACE |
|------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------|
|      | 20       | Metric Tons Grade S Asbestos Fiber                                                                                                                                                              | \$283.50/<br>M Ton |                           |
|      | 20       | Metric Tons Grade H Asbestos Fiber                                                                                                                                                              | 228.00/<br>M Ton   |                           |
|      |          | <p>Note: Consignment to be handled through our broker Charles Kurz Company, 115 Chestnut St., Phila., Pa. 19106. Ocean freight and marine insurance to be prepaid and added to the invoice.</p> |                    |                           |

CERTAIN-TEED PRODUCTS CORPORATION\

**PURCHASING AGENT**

**PLEASE ACKNOWLEDGE BY RETURN MAIL**

CAP 134756

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

PURCHASE ORDER

No 2761

DATE November 28, 1973

TO

Cape Blue Mines (Pty.) Ltd.,  
P.O. Box 8644,  
Johannesburg, South Africa.

SHIP ~~in~~ in the name of NAAC to:  
Certain-Teed Products Co  
c/o Charles Kurz Compan  
115 Chestnut Street,  
Philadelphia, Pennsylvania

SHIP VIA

PLEASE ENTER OUR ORDER AS FOLLOWS:

DELIVERY REQUIRED: Soonest Possible

| ITEM | QUANTITY | DESCRIPTION                                                                      | PRICE                                              |
|------|----------|----------------------------------------------------------------------------------|----------------------------------------------------|
|      | 20 tonne | Grade S Blue Fiber                                                               | @\$283.50 per ton                                  |
|      | 20 tonne | Grade H Blue Fiber                                                               | @\$228.00 per ton                                  |
|      |          | Shipment scheduled on the "Austral" Pilot ETD<br>November 28th                   | (bags included)<br>less 3-1/2%<br>f.o.b. S.A. Port |
|      |          | Confirming exchange of cables and letters with<br>Cape Fibres - do not duplicate | Ship Freight<br>Prepaid and bill<br>NAAC           |
|      |          | cc: Cape Asbestos Fibres Ltd., Unbridge                                          |                                                    |

THIS ORDER SUBJECT TO THE FOLLOWING CONDITIONS:  
Acknowledge order and advise definite shipping date by return Air Mail.  
All shipments must contain packing list. Purchase order number must  
appear on all invoices, shipping tags and all correspondence. Render  
invoice in DUPLICATE.

NORTH AMERICAN ASBESTOS CORPORATION

PURCHASING DEPARTMENT

CAP 134757

PURCHASE  
ORDER

## CERTAIN-TEED PRODUCTS CORPORATION

PLEASE ACKN  
BY RETURNCorporate Headquarters  
VALLEY FORGE, PENNSYLVANIA 19482

DATE November 13, 1973

North American Asbestos Corp.  
150 North Wacker Drive  
Chicago, Ill. 60606  
Attn: Mrs. HoltzRENDER INVOICE IN DUPLICATE TO (C)  
(BILL OF LADING MUST ACCOMPANY INVOICE SHOW TER  
F.O.B. POINT AND WHETHER SHIPPED PREPAID OR C  
Plant #258 - South Main Street  
Ambler, Pa. 19002

PURCHASE ORDER NUMBER

PD- 3810

THIS NUMBER MUST APPEAR ON YOUR INVO  
PACKING SLIPS, SHIPPING DOCUMENTS, PA  
AGES AND CORRESPONDENCE.

## SHIPPING INSTRUCTIONS

SHIP TO US AT First available vessel  
Plant #258 - South Main St.  
Ambler, Pa. 19002

VIA Boat

ROUTE B/W

F.O.B. African Port

PLEASE ENTER OUR ORDER FOR MATERIAL  
SERVICES SHOWN BELOW SUBJECT TO  
TERMS, CONDITIONS, AND INSTRUCTIONS C  
TAINED HEREIN AND ON THE REVERSE HERE  
Net upon receipt of shipping deACCOUNT CODE 7211-14-5800-263  
7211-14-5800-264

| ITEM                                                                                                                                                                                                                  | QUANTITY | DESCRIPTION                        | PRICE              | (DO NOT TYPE IN) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------|--------------------|------------------|
|                                                                                                                                                                                                                       | 20       | Metric Tons Grade S Asbestos Fiber | \$283.50/<br>M Ton |                  |
|                                                                                                                                                                                                                       | 20       | Metric Tons Grade H Asbestos Fiber | 228.00/<br>M Ton   |                  |
| Note: Consignment to be handled through our<br>broker Charles Kurz Company, 115 Chestnut St.,<br>Phila., Pa. 19106. Ocean freight and marine<br>insurance to be prepaid and added to the invoice.                     |          |                                    |                    |                  |
| We warrant the goods to be as described in the invoice and to conform to the<br>specifications of the Certain-Teed Company. In the event of a price roll back<br>we will refund the difference in price to the buyer. |          |                                    |                    |                  |

CERTAIN-TEED PRODUCTS CORP

  
PURCHASING AGENT

PLEASE ACKNOWLEDGE BY RETURN MAIL

CAP 134764

## TERMS

Sold to CERTAIN-TEED PRODUCTS CORP.

DATE BILLED \_\_\_\_\_

LEDGER FOLIO

## When to Ship

2761

**QUANTITY**

**REGISTER NO.**

WEIGHT

**PRICE**

**SALESMEN MUST NOT USE  
THESE COLUMNS**

20

m/ton

## Grade S Blue Fiber

**20**

m/ton

### Grade H Blue Fiber

Jan 18632

CAP 134763

# COMPLETED

**AMOUNT FORWARD**

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE N<sup>o</sup> 3755

DATE December 20, 1973

CUSTOMER ORDER NO. PD-3810

OUR ORDER NO. 2761

SHIPPED TO  
Same

SOLD TO

Certain-Teed Products Corporation,  
Plant No. 258, South Main Street,  
Ambler, Pennsylvania 19002.

SHIPPED VIA "Austral Pilot" to Port of Philadelphia SHIPPING DATE from Durban 12-5-73

| QUANTITY                     | DESCRIPTION                                                 | PRICE                                         | TOTAL              |
|------------------------------|-------------------------------------------------------------|-----------------------------------------------|--------------------|
| 20 metric tons<br>(400 bags) | Grade S Blue Asbestos Fiber                                 | @\$283.50 per metric ton<br>f.o.b. S.A. Port  | \$ 5,670.00        |
| 20 metric tons<br>(400 bags) | Grade H Blue Asbestos Fiber                                 | @\$228.00 per metric ton<br>f.o.b. S. A. Port | \$ 4,560.00        |
|                              |                                                             |                                               | \$10,230.00        |
|                              | Plus ocean freight - Port of Durban to Port of Philadelphia |                                               | 2,252.92           |
|                              |                                                             |                                               | <u>\$12,482.92</u> |
|                              | TERMS: Net Ten Days                                         |                                               |                    |

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE

Nº 8632

DATE January 21, 1974

CUSTOMER ORDER NO. PD-3810

OUR ORDER NO. 2761

SHIPPED TO Same

SOLD TO

Certain-Teed Products Corporation,  
Plant No. 258, South Main Street,  
Ambler, Pennsylvania. 19002

SHIPPED VIA "Anstral Pilot" to Port of New York SHIPPING DATE From Durban 12/5/73

| QUANTITY                     | DESCRIPTION                                                 | PRICE                                         | TOTAL                 |
|------------------------------|-------------------------------------------------------------|-----------------------------------------------|-----------------------|
| 20 metric tons<br>(400 bags) | Grade S Blue Asbestos Fiber                                 | @ \$283.50 per metric ton<br>f.o.b. S.A. Port | \$ 5,670.00           |
| 20 metric tons<br>(400 bags) | Grade H Blue Asbestos Fiber                                 | @ \$228.00 per metric ton<br>f.o.b. S.A. Port | 4,560.00<br>10,230.00 |
|                              | Plus ocean freight - Port of Durban to Port of Philadelphia |                                               | 2,252.92              |
|                              | Order Shipped Complete                                      |                                               | <u>\$ 12,482.92</u>   |
|                              | TERMS: NET TEN DAYS                                         |                                               |                       |

CAP 134758

# **ORTH AMERICAN ASBESTOS CORPORATION**

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

COPY  
INVOICE

Nº 8632

DATE **January 21, 1974**

CUSTOMER ORDER NO. **PD-3810**

OUR ORDER NO. **2761**

SHIPPED TO **Same**

TO

**Certain-Teed Products Corporation,  
Plant No. 358, South Main Street,  
Ambler, Pennsylvania. 19002**

**"Austral Pilot" to Port of New York**

**From Durban 12/5/73**

SHIPPED VIA

SHIPPING DATE

| QUANTITY                 | DESCRIPTION                                                 | PRICE                                         | TOTAL                        |
|--------------------------|-------------------------------------------------------------|-----------------------------------------------|------------------------------|
| metric tons<br>(10 bags) | Grade S Blue Asbestos Fiber                                 | @ \$263.50 per metric ton<br>f.o.b. S.A. Port | \$ 5,670.00                  |
| metric tons<br>(10 bags) | Grade H Blue Asbestos Fiber                                 | @ \$228.00 per metric ton<br>f.o.b. S.A. Port | 4,560.00<br><u>10,230.00</u> |
|                          | Plus ocean freight - Port of Durban to Port of Philadelphia |                                               | <u>2,252.92</u>              |
|                          | Order Shipped Complete                                      |                                               | <u>\$ 12,482.92</u>          |
|                          | TERMS: NET TEN DAYS                                         |                                               |                              |

4 Jan #9,871.95  
O.F. 2,252.92  
\$12,124.87

CAP 134767

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE **Nº 8632**

DATE **January 21, 1974**

CUSTOMER ORDER NO. **PD-3810**

OUR ORDER NO. **2761**

SHIPPED TO **Same**

SOLD TO

**Certain-Teed Products Corporation,  
Plant No. 258, South Main Street,  
Ambler, Pennsylvania. 19002**

SHIPPED VIA **"Austral Pilot" to Port of New York** SHIPPING DATE **From Durban 12/5/73**

| QUANTITY                     | DESCRIPTION                                                                  | PRICE                                          | TOTAL                 |
|------------------------------|------------------------------------------------------------------------------|------------------------------------------------|-----------------------|
| 20 metric tons<br>(400 bags) | Grade S Blue Asbestos Fiber                                                  | @ \$283.50 per metric ton<br>f.o.b. S. A. Port | \$ 5,670.00           |
| 20 metric tons<br>(400 bags) | Grade H Blue Asbestos Fiber                                                  | @ \$228.00 per metric ton<br>f.o.b. S. A. Port | 4,560.00<br>10,230.00 |
|                              | <b>REFUND</b><br>Plus ocean freight - Port of Durban to Port of Philadelphia |                                                | 2,252.92              |
|                              | Order Shipped Complete                                                       |                                                | <b>\$ 12,482.92</b>   |
|                              | TERMS: NET TEN DAYS                                                          |                                                |                       |

*Casap*

*Handwritten calculations:*  
 12,482.92  
 2,252.92  
 10,230.00  
 12,482.92

*AR-485*

PAID THRU  
AC PAYABLE  
CK #12815  
2/26/74

## STATEMENT

## NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

*WACKER*  
Certain-Teed Products Corporation

Plant No. 258, South Main Street,

Ambler, Pennsylvania. 19002

February 11, 1974

| DATE | INVOICE NO.   | AMOUNT | TOTAL       |
|------|---------------|--------|-------------|
| 1974 |               |        |             |
| 1/21 | Inv. No. 8632 |        | \$12,482 92 |

PLEASE NOTE: OUR TERMS ARE NET  
TEN DAYS FROM DATE OF INVOICE.PLEASE NOTE:  
OUR TERMS ARE NET TEN DAYS

CAP 134761

Mr. Neil Spillane,  
Purchasing Agent,  
Celotex Corporation,  
P. O. Box 22602,  
Tampa, Florida 33622.

6th  
February  
1975

Dear Mr. Spillane,

As requested, we are listing below the total metric tons of  
asbestos fiber, and total invoice value, shipped to your  
L'Anse plant during 1974.

Sincerely,

NORTH AMERICAN ASBESTOS CORPORATION

Secretary

JHoltze:sp

CAP 023169



THE CELOTEX CORPORATION, P O BOX 22602, TAMPA, FLORIDA 33622. (813)872-3111

April 9, 1975

APR 11 1975

Mrs. Joan Holtze  
North American Asbestos Corporation  
150 Wacker Drive  
Chicago, Illinois 60606

Dear Joan:

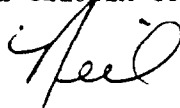
Confirming our phone conversation our L'Anse, Michigan plant will no longer be using the S3365 asbestos fiber in their production. We thus would like to find someone to whom we could sell our inventory of 40 metric tons of the subject fiber.

It will be greatly appreciated if you could keep your eyes and ears open for anyone who might have an immediate use for this grade of fiber. I would like to be able to work out a price and freight directly with any interested party you might find.

I appreciate the fine relationship we have had in the past and will also appreciate anything which you can do to help us to dispose of this inventory.

Very truly yours,

THE CELOTEX CORPORATION

  
Neil V. Spillane,  
Purchasing Agent

NVS/cf

cc: K. Kent, L'Anse plant

CAP 023171



a Jim Walter company

**western union**

INT. OF TEL. & CABLES

**Telefax**

CALL  
LETTERS FLQ

CHARGE  
TO

North American Asbestos Corp

150 N. Wacker Drive  
Chicago, Illinois 60606  
Account No. 45-2047

(LT) AMOSITE JOHANNESBURG (SOUTH AFRICA)  
(VIA RCA CABLES) (NOVEMBER 10, 1976)

NUMBER 54 PLEASE CABLE STATUS DIANASKOU  
COVERING AITCH AND 713 SHIPMENTS TO MONTREAL  
FOR NAAC AND S80 FOR CERTAINTIED ON CITY OF  
COLOMBO

NORAMCO

**SENDING BLANK**

*Send the above message, subject to terms on back hereof, which are hereby agreed to*

**PLEASE TYPE OR WRITE PLAINLY WITHIN BORDER-DO NOT FOLD**

WU 1269 (R9/69)

CAP 134793

**western union**

INT. OF TEL. SER. - TELETYPE UNIT Y8 UNIT

**Telefax**

CHARGE  
LETTERS **FLQ.**

TO

**North American Asbestos Corp.**

**150 N. Wacker Drive**

**Chicago, Illinois 60606**

**Account No. 45-8047**

**(LT) AMOSITE JOHANNESBURG (SOUTH AFRICA) (VIA  
RCA CABLES) (NOVEMBER 16, 1976)**

**NUMBER 55 PLEASE REPLY OURCAB 54 REQUESTING  
SHIPPING INFORMATION ON DIANASKOU AND CITY OF  
COLOMBO**

**NORAMCO**

**SENDING BLANK**

*Send the above message, subject to terms on back hereof, which are hereby agreed to*

**PLEASE TYPE OR WRITE PLAINLY WITHIN BORDER-DO NOT FOLD**

**WU 1269 (R9/69)**

CAP 134792

WU

WESTERN UNION

Telefax

NOV 2 1976

RECEIVED TELETYPE UNIT 11/2/76 11:45

TO: CHICAGO 7130

FROM: NEW YORK 7130

URGENT

URGENT VIA NY CINCINNATI 11/2/76

URGENT 11/2/76

URGENT 11/2/76

NY

URGENT FAX

CHICAGO

URGENT 11/2/76 CERTAINTY NINE ADVISE FIRE SHIPPED IN FULL

URGENT 11/2/76

URGENT

URGENT 11/2/76

URGENT

URGENT

URGENT

NOV 2 4 1976

WU 1270 (R 5-69)

CAP 134746

WU  
western union

Telefax

ALBANY (NY) EDSON (NY) NY-0643 00527190 11/22/76 0056

100 SPRING 1125

1125 PM JTT 22 0056

PHS CHICAGO IL

DEL 199 (18- 055 -8-479 TXA059

UTIMK 00 BCLB 028

UNDERDOE 00/27 22 1952

MEMORANDUM FAX

CHICAGO

229 BE YOUR COPY CABLE 737 CERTAIN-TEED RECD TODAY STOP ORIGINAL  
NOT RECD STOP HAVE TELEXED BASAP FOR LATEST INFO STOP WILL REVERT  
ANGELUE

BOL 455 737 CERTAIN-TEED

END

10000

FLQ

974 EDY 22 R. 5 34

WU 1270 (R 5-69)

CAP 134747



Telefax

PLANS (4) SCHWAB (1206) (22057233097) MO 24 11/77 0205

205 LINDEN 2100

2100 11/77 0205

205 CHICAGO IL

205 11/77 0205 NORTH 6 TX93861

205 11/77 0205

205 11/77 0205

205 11/77 0205

205 11/77 0205

205 11/77 0205

205 11/77 0205 STILL NOT PAID STOP URGENT YOU

ADVISE PAYMENT DETAILS

DUCKETT AND BLUE

205 11/77 0205

205 11/77 0205

205 11/77 0205

205 11/77 0205

FLQ

JAN 17 1977

1/1/77  
C. L.  
A. L. (AGH)  
C. L.

ITT

CALL LETTERS FLQ

CHARGE TO

North American Asbestos Via ITT

To:

150 N. Wacker Drive *Route Your Message*  
Chicago, Illinois 60606 **IMPORTANT: INSERT ITT HERE** ▲

Account No. 45-2047

(LT) AMOBLUE UXBRIDGE MIDDLESEX (ENGLAND)  
(JANUARY 24, 1977)

NUMBER 762 FOR ROGER DUCKETT RYC 448 CBM INVOICE  
519 WAS PAID BY CERTAINTIED CHECK AND AIRMAILED  
DIRECT TO CASAP ON JANUARY 14

JOAN

Type or write message in white area

CAP 134750