

DEPARTMENT OR LOCATION

REQUESTED BY

REQUISITION NUMBER

VENDOR NUMBER

60 1539

PURCHASE ORDER

**GEORGIA-PACIFIC CORPORATION**

GYPSUM DIVISION

900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702PURCHASE
ORDER**No. G 03656**

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN
ON EACH INVOICE, SHIPPING PAPER, PACKAGE
AND ALL CORRESPONDENCE

DATE WRITTEN	DATE WANTED	P.O. #	ACCOUNT CODE NUMBER	TERMS
5/18/72	see below	see below	30570	Net 30
TO Union Carbide Corporation Mining & Metals Division Post Office Box K King City, California 93980			SHIPPING INSTRUCTIONS: Ship to Acme, Texas us at: Via: Route: Invoice P. O. Drawer 330 to us at: Quamish, Texas 79252	
THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE				
ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
1 T/L	(19,950 lbs.)	SD-210 Calidria Asbestos in 30 lb. bags (19 pallets) <i>See Rack.</i>	\$0.07/lb	PLAINTIFF'S EXHIBIT GP-914
1 C/L	(1,820 bags)	SD-210 Calidria Asbestos in 30 lb. bags	\$0.045/lb	
Ship via rail car from King City, Calif. on 5/22/72 QAP Delivery CONFIRMATION of phone order of 5/18/72 to Courtney Glessen by Ed Assen				
PLEASE ACKNOWLEDGE BY RETURN MAIL - IMPORTANT - IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.				
			GEORGIA-PACIFIC CORPORATION BY <u>Edward L. Gassen</u> PURCHASING AGENT	

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBER

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013142

Assen

57
1216 - W.L. Not Got But 1 Truck Load
8508 Was Carried By Assen - 8508
Was Insip L2457 And Paid for
on Invoice # Loading Truck Load
on Order 3156



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

ORIGINAL INVOICE

Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE G-03656		DATE SHIPPED 5-24-72	INVOICE NO. 11051902.	
ORIG. CARRIER Southern Pacific	INITIALS & CAR NO. SP 203448	SHIPPED FROM King City	FOB King City	PPD/COLL Coll

TO
Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252

32580102		E. K. Redford@Dallas		
PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 30		INVOICE DATE 5-25-72	
S.P. NO. P/C 655301	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
bags	Standard Grade 210			
		54,600 lbs.	\$0.045	\$2,457.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71				

DUPLICATE INVOICE
DO NOT PAY

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box K
King City, Calif. 93930

Please refer to Invoice No. 11051902 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013144

The "Burlington" Thanks You

THE ORIGINAL PAID FREIGHT BILLS MUST BE SURRENDERED FOR OVER CHARGES TO BE REFUNDED, AND MUST ACCOMPANY CLAIMS FOR OVER CHARGE, LOSS OR DAMAGE.

MAKE CHECKS PAYABLE TO
F. W. & D. RY. CO.

Form 112-A-7

FREIGHT BILL-COPY

STATION **ACME, TEX**

JUNE 27, 1972

CONSIGNEE **GEORGIA PACIFIC CORPN -GYPSUM DIVN**
DESTINATION **ACME, TEX**
ROUTE **SP FT WORTH FWD**

FREIGHT
BILL NO. **15100**

TO FORT WORTH AND DENVER RAILWAY COMPANY, Dr., For Charges on Articles Transported:

WAYBILLED FROM WELBY, CALIF BA	WAYBILL DATE AND NO. MAY 24, 1972	FULL NAME OF SHIPPER UNION CARBIDE CORPN		CAR INITIALS AND NO. SP 203448	
POINT AND DATE OF SHIPMENT KING CITY, CALIF	CONNECTING LINE REFERENCE WB 20323	PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES TOTAL
1820 BAGS ASBESTOS SHORTS OR WASTE TESTING NOT MORE THAN 0 0 8 8 AS MIN		55,510 60,000	174	1044.00 26.10 1070.10	2 1/2% SR CHG 225
WEIGHTS A 5362 WEIGHT OF PALLETS 2755 FREE WEIGHT OF DUNNAGE 724 FREE		ORDER NO G-03656			
LOCATION WAREHOUSE POST OFFICE		TWEIGHT SYMBOL L C L FR'GT		*TOTAL PREPAID	
19		S		TOTAL 1070.10	
PER		AGENT		FEDERAL TAX	
		CASHIER OR COLLECTOR		AMOUNT TO COLLECT	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.
†JUNCTION AGENTS WILL, ON CONNECTING LINE TRANSFERS, INDICATE BY SYMBOL HOW WEIGHT WAS OBTAINED.

SGP 0013145

The "Burlington" Thanks You

THE ORIGINAL PAID FREIGHT BILLS MUST BE SURRENDERED FOR OVER CHARGES TO BE REFUNDED, AND MUST ACCOMPANY CLAIMS FOR OVER CHARGE, LOSS OR DAMAGE.

MAKE CHECKS PAYABLE TO
F. W. & D. RY. CO.

Form 112-A-7

FREIGHT BILL-COPY

STATION **ACME, TEX**

JUNE 27, 1972

CONSIGNEE **GEORGIA PACIFIC CORPN -GYPSUM DIVN**
DESTINATION **ACME, TEX**
ROUTE **SP FT WORTH FWD**

FREIGHT
BILL NO. **13100**

TO FORT WORTH AND DENVER RAILWAY COMPANY, Dr., For Charges on Articles Transported:

WAYBILLED FROM WELBY, CALIF BA	WAYBILL DATE AND NO. MAY 24, 1972	FULL NAME OF SHIPPER UNION CARBIDE CORPN	CAR INITIALS AND NO. SP 203448
POINT AND DATE OF SHIPMENT KING CITY, CALIF	CONNECTING LINE REFERENCE WB 20328	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
1820 BAGS ASBESTOS SHORTS OR WASTE TESTING NOT MORE THAN 0 0 8 8 AS MIN		55,510 60,000	174
WEIGHTS A 5362 WEIGHT OF PALLETS 2755 FREE WEIGHT OF DUNNAGE 704 FREE		1044.00 26.10 1070.10	2 1/2% SR CP 225
LOCATION WAREHOUSE POST OR SECTION		*TOTAL PREPAID	
19		1070.10	
PER		FEDERAL TAX	
		AMOUNT TO COLLECT	
		CASHIER OR COLLECTOR	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.
JUNCTION AGENTS WILL, ON CONNECTING LINE TRANSFERS, INDICATE BY SYMBOL HOW WEIGHT WAS OBTAINED.

DEPARTMENT OR LOCATION	REQUESTED BY SC	REQUISITION NUMBER	VENDOR NUMBER
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GD 1530



PURCHASE ORDER
GEORGIA-PACIFIC CORPORATION
 GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252
 TELEPHONE (817) 663-2771 • TELETYPE 910-890-5780

PURCHASE ORDER	No. A 08153
	INVOICE IN DUPLICATE
PURCHASE ORDER NUMBER MUST BE SHOWN ON EACH INVOICE. SHIPPING PAPER, PACKAGE AND ALL CORRESPONDENCE	

4-6-72	5-1-72	Dallas, Texas	0330-1730-30570	Net 30
TO Union Carbide Corp. Suite 70- 2710 Stemmon Freeway Dallas, Texas			SHIPPING INSTRUCTIONS: SHIP TO US AT: QUANAH, TEXAS 79252 VIA atr. frt. ROUTE INVOICE TO US AT: P.O. DRAWER 330, QUANAH, TEXAS 79252	
THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE ☐ TAXABLE _____ % ☐ NON-TAXABLE				
ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	20,000	lbs. SG 210 Asbestos	\$.087	
	<i>150</i>	confirming phone to Lamar Waldrip 4-7-72		
	<i>206</i>	<i>207</i> End ON Job		
	<i>9</i>			
PLEASE ACKNOWLEDGE BY RETURN MAIL - IMPORTANT - IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.			GEORGIA-PACIFIC CORPORATION BY <i>PC Kelly</i> PURCHASING AGENT	

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBER
 AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER
PLANT PURCHASING COPY

SGP 0013147

**GEORGIA-PACIFIC**

INTERDEPARTMENTAL COMMUNICATION

TO: Mr. J. G. Cox

DATE: April 10, 1972

LOCATION: Acme

FROM: Ed Aasen

LOCATION: Portland

SUBJECT: Purchase Order A-08153
Union Carbide Corporation

Please amend the price shown on the subject order from
\$0.08/lb to \$0.07/lb.

I placed a similar order today for Marietta, Georgia
and Union Carbide Corporation advised our current price is
\$0.07/lb for their SG-210 Asbestos.

EA

E. L. A.

ELA:nh

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

Subject to the Classifications and Tariffs in effect on date hereof and to the terms and conditions of the Uniform Express Receipt prescribed by the Interstate Commerce Commission, and in effect on the date of shipment.

At Dallas, Texas 4-27 19 72

Agent For Union Carbide Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

XX 9200 Ambassador Row
201 Regal Row
3711 Halifax

METRO WAREHOUSE CO.

Agent's No. 69360
Authority of G VESSELS
Shipper's No. 15041901

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Consigned to KENX GEORGIA PACIFIC CORP.
Destination ACME, TEXAS

ORDER NO. A-08153 State

County

Route
Delivering Carrier

CUST. PICKUP

Car or Vehicle Initials

No.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid."
700 Bags	"Asbestos Shorts or Waste Consisting of Material Testing Not More Than 0-0-8-8"	21700			
	20 Pallets	900			
		22600			
3856.83 216.1-3 4-28-72 215 B.H. 75 Jerry Rich 5-3-72 2 *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding Charges Advanced. \$					

METRO WAREHOUSE CO., Shipper, Per
Permanent post-office address of shipper: DALLAS, TEXAS 75207

15 12-45 4/25 and retain this Shipping Order and must sign the Original Bill of Lading.

SGP 0013149



UNION CARBIDE CORPORATION

COPY OF INVOICE

SHIP TO

* Georgia Building Corp.
Atlanta, Georgia

CUSTOMER ORDER NO. OR DATE 15041001		DATE SHIPPED 4-28-72	INVOICE NO. 15041001	
ORIG. CARRIER Customer's Bill of Lading	INITIALS & CAR NO.	SHIPPED FROM Houston	F.O.B. Seller	PPD/COLL Letter

INVOICE TO

** Georgia Building Corp.
Eastwell Div.
P.O. Box 930
Houston, Texas 77261

32580102		Y. L. Buford		
PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE		PAYMENT TERMS Net 30		INVOICE DATE 4-28-72
S.P. NO. 1/2 655301	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.

QUANTITY	SHIPMENT NO.	GRADE	SIZE	UNIT	PRICE	AMOUNT	REMARKS
21,070		Standard Grade 211		lbs.	\$0.67	\$1,470.00	
Invoice price is in compliance with Executive Order 11657 dated 10/15/71.							

**URGENT INVOICE
IS NOT PAID**

CORRESPONDENCE ADDRESS

UNION CARBIDE CORPORATION - Mineral and Metals Div.
P.O. Box 72
MARIETTA, OHIO 45750

Please refer to Invoice No. 15041001 when mailing remittance to:
UNION CARBIDE CORPORATION - Mineral and Metals Div.

P.O. Box 91126
Chicago, Illinois 60690

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.



GEORGIA-PACIFIC CORPORATION

ROUND TRIP LETTER

FROM GEORGIA PACIFIC CORP	DATE 5-9-72
BOX 330	SUBJECT PURCHASE ORDER A 8153
QUANAH TEXAS	INVOICE 15041901
TO UNION CARBIDE CORP	
SUITE 70---2710 STEMMONS FREEWAY	
DALLAS TEXAS	
MESSAGE	
WE CAME UP SHORT ON THE ABOVE ORDER WHEN WE UNLOADED THE MATERIAL. ON THE LOAD THAT	
HAD 315 BAGS ON IT, WE RECEIVED ON 310 (150# SHORT) PLEASE ISSUE CREDIT THO COVER	
THIS SHORTAGE OR ADVISE.	
garland cox.	
SIGNED	
REPLY	
SIGNED	

ORIGINATOR - RETAIN THIS COPY FOR FOLLOW-UP

SGP 0013153

Calidria ASBESTOS



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
P. O. Box 'K', KING CITY, CALIF. 93930

SAMPLE ORDER

CUSTOMER'S NAME & SHIP TO ADDRESS:

GEORGIA PACIFIC CORP ✓

PO Box 330

QUANAH TEXAS 79252

MR GARLAND COX

SHIPPER'S ORDER NUMBER 051606-S

SALESMAN

COPY TO EJK

DATE ENTERED:

5-16-72

DATE REQUESTED:

5-18-72

DATE SHIPPED:

5-18-72

SHIP FROM:

Dallas Texas

VIA:

Merchants

THE FOLLOWING MATERIAL IS BEING SUPPLIED TO YOU WITHOUT CHARGE

PREPAID UNLESS OTHERWISE SPECIFIED

ITEM NO.	PRODUCT	NET WT	GROSS WT
	SG 210	150 lbs	
	Replacement of shortage on your PO # A-8153		

SPECIAL INSTRUCTIONS:

mate
Clark
Rie

RECEIVED FROM:

ACCEPTED BY:

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

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

Subject to the Classifications and Tariffs in effect on date hereof and to the terms and conditions of the Uniform Express Receipt prescribed by the Interstate Commerce Commission, and in effect on the date of shipment.

At Dallas, Texas 5-18 19 72

METRO WAREHOUSE CO.

Agent
For

Union Carbide Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

X 9200 Ambassador Row
201 Regal Row
3711 Halifax

Agent's No. 69366
Authority of G Vessels
Shipper's No. 051606-S

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to • **GEORGIA PACIFIC**

Destination •

State

County

Route •

ACME, TEXAS

ORDER #--

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
5 Bags	"Asbestos Shorts or Waste Consisting of Material Testing Not More Than 0-0-8-8"	155			Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid." PD BY UC MINING & METALS P. O. BOX K KING CITY, CALIF. 93930

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

+ Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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

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

3c 4-25 5/16

METRO WAREHOUSE CO., Shipper, Per

Agent

Per

Permanent post-office address of shipper: DALLAS, TEXAS 75207

SGP 0013155

FREIGHT BILL NUMBER

MERCHANTS FAST MOTOR LINES, INC.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

Subject to the Classifications and Tariffs in effect on date hereof and to the terms and conditions of the Uniform Express Receipt prescribed by the Interstate Commerce Commission, and in effect on the date of shipment.

At Dallas, Texas 5-22 19 72

Agent For Union Carbide Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

X 9200 Ambassador Row
201 Regal Rd
3711 Halifax

METRO WAREHOUSE CO.

Agent's No. 69368
Authority of G VESSELS
Shipper's No. 15051901

[illegible]

Consigned to • **GEORGIA PACIFIC CORP.**

Consigned to
Destination • **ACME, TEXAS**

State 5329 County

Route
Delivering Carrier **MERCHANTS***

Car or Vehicle Initials

No.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Lbs. to Cwt.)	Class or Rate	Ch. Col.	Remarks
700 Bags	"Asbestos Shorts or Waste Consisting of Material Testing Not More Than 0-0-8-8"	21525			Shipped to Station 1 of our district in appropriate ball or burlap for such shipment. We delivered to the consignee the following documents: 1. Invoice 2. Bill of Lading 3. Certificate of Insurance 4. Receipt for Freight and Charges. The carrier shall not make delivery of this bill of lading until payment of freight and all other lawful charges.
	20 Pallets	840			(Signature of Agent)
		22365	30.000		If -harder are to be prepaid, write or stamp here To be Prepaid.
		2	94		COLLECT
	TRAFFIC NO. 919				0
					E 12-2

[illegible]

The undersigned hereby certifies that the above information is true and correct to the best of his knowledge.

METRO WAREHOUSE CO., Shipper, Per _____
President or other officer of shipper. RPA-61, U.S.A. 73307

Signature of Agent must accompany and remain with the Shipping Order and must sign the Original Bill of Lading.

METRO WAREHOUSE CO., Shipper, Per
Permanent non-office address of shipper: DALLAS, TEX

Permanent post-office address of shipper: DALLAS, TEXAS 75202

5:20 5/19

2. Agents must detach and retain this Shipping Order and must sign the Original Bill of Lading.

22365

REVENUE

CI REV

	TOTAL CH
--	----------

0860-7

68200

**CONSIGNEE'S COPY
BILLED AT
DALLAS, TEXAS**

FAST MOTOR LINES

Merchants.

SGP 0013156

35	35
35	40
31	25
31	35
35	35
	12
	35
	35
	35
	33
	35
	35
	35
	35
	35
	35

DEPARTMENT OR LOCATION	REQUESTED BY SC	REQUISITION NUMBER	VENDOR NUMBER
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GD 1530

PURCHASE ORDER



GEORGIA-PACIFIC CORPORATION
GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252
TELEPHONE (817) 663-2771 • TELETYPE 910-890-5780

No. A 08508
PURCHASE ORDER
INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN ON EACH INVOICE, SHIPPING PAPER, PACKAGE AND ALL CORRESPONDENCE

5-18-72	6-5	Dallas Tex	0330-1730-570-30520	Net-30
TO Union Carbide Corp Suite 70--2710 Stemmons Freeway Dallas Texas			SHIPPING INSTRUCTIONS: SHIP TO US AT: QUANAH, TEXAS 79252 VIA GP Truck Or Motor Frt. ROUTE INVOICE TO US AT. P.O. DRAWER 330, QUANAH, TEXAS 79252	
THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE ☐ TAXABLE _____ % ☐ NON-TAXABLE				

QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
20 000 lbs 21000 245 22	3 G 210 Asbestos Tax Exempt.	7¢ lb.	

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE
DATE WANTED PLEASE NOTIFY US **IMMEDIATELY.**

GEORGIA-PACIFIC CORPORATION

BY *[Signature]*
PURCHASING AGENT

☐ OFFICE
MGR
☐ ASS'T
P.A.

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBER

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013158

**GEORGIA-PACIFIC**

INTERDEPARTMENTAL COMMUNICATION

TO: Mr. J. G. Cox

FROM: Ed Aasen

SUBJECT: Purchase Order A-08508
Union Carbide Corporation

DATE: May 23, 1972

LOCATION: Acme

LOCATION: Portland

I have taken the liberty of cancelling the subject order inasmuch as this office had already issued our order G-03656 calling for a truckload of this material to be shipped to your plant on a rush basis.

Please mark your copies of this order accordingly.

E. L. A.

ELA:nh

053283

GPBW ACME

GEO PAC PTLD B

1105A

ACME - GARLAND COX FM ED AASEN 5/25

PRICE BILLED BY UNION CARBIDE FOR ASBESTOS ON
ORDER G-03656 IS CORRECT ON THIS TRUCKLOAD DID SHIP
FROM DALLAS. BILL OF LADING MAKES MENTION OF THE
WAREHOUSE BEING AN AGENT FOR UNION CARBIDE, KING CITY, CALIF.
IF YOU THINK MERCHANTS EXPRESS FREIGHT BILL OF \$282.00 IS EXCESSIVE
SEND A COPY TO ROSEMONT TRAFFIC FOR AUDIT.

CORRECTION 2ND LINE SHUD READ IS CORRECT AS THIS TRUCKLOAD ETC

GA OR ENDPLSN

GPBW ACME

ENDP

SGP 0013160

✓ 3060
RE: HO-899

1/2 GROUND POAK DEL 8 AM 3/18

GENERAL DRYWALL

300 4 X 10 1/2 REG.

200 4 X 12 1/2 REG.

RE: HO-898

✓
GENERAL DRYWALL

DEL 8 AM TO 600 GELLERMAN DEL 3/5

1/2 GROUND POAK GELMAN

300 4 X 10 1/2 REG.

200 4 X 12 1/2 REG.

2954

59
26- Will Not Get But 1 Truck Load
8508 Was Canceled By Casen - 8508
Was 1051p L2457 and Paid for
on Invoice # Missing Truck Load
on Order 3152.



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL

INVOICE TO

PRODUCT & GRADE			SIZE	
TYPE OF PACKAGE		PAYMENT TERMS		INVOICE DATE
S.P. NO.	B.P. NO.	ACCT. MO.	COPIES	REQ. NO

Duplicate Invoice
Do Not Pay

**DUPLICATE INVOICE
DO NOT PAY**

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

Please refer to Invoice No. _____ when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

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.

SGP 0013163

DEPARTMENT OR LOCATION	SC REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
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GD 1530



PURCHASE ORDER
GEORGIA-PACIFIC CORPORATION
 GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252
 TELEPHONE (817) 663-2771 • TELETYPE 910-890-5780

PURCHASE ORDER	No. A 07791
	INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN ON EACH INVOICE, SHIPPING PAPER, PACKAGE AND ALL CORRESPONDENCE

DATE ORDERED 2-21-72	DATE WANTED 2-23	PO # Dallas Texas	PO # 0330-1730-30570	TERMS Net-30
TO Richmond Union Carbide Corp Suite 70--2710 Stemmons Freeway Dallas Texas			SHIPPING INSTRUCTIONS: SHIP TO US AT: QUANAH, TEXAS 79252 VIA ROUTE Motor Frt. INVOICE TO US AT. P.O. DRAWER 330, QUANAH, TEXAS 79252	

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

☐ TAXABLE _____ % ☐ NON-TAXABLE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	10 000 Lbs	S H 210 Asbestos.	.075 Lb.	
		TAX EXEMPT.		
		CONFIRMATION PHONE ORDER.		
		<i>Hanna</i> <i>113</i> <i>7</i>		

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE
 DATE WANTED PLEASE NOTIFY US **IMMEDIATELY.**

GEORGIA-PACIFIC CORPORATION

BY

PURCHASING AGENT

☐	OFFICE
☐	MGR
☐	ASST
☐	P A

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AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013164

FAST MOTOR LINES

MERCHANTS FAST MOTOR LINES, INC.

THIS SHIPPING ORDER

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect at the date of the issue of this Shipping Order

Subject to the Classification and Tariffs in effect on date hereof and to the terms and conditions of the Uniform Express Receipt prescribed by the Interstate Commerce Commission, and in effect on the date of shipment.

At Dallas, Texas

2-24 19 72

Agent For

Union Carbide Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

9200 Ambassador Row
201 Regal Row
3711 Halifax

METRO WAREHOUSE CO.

Agent's No. 68696
Authority of GT VESSELS
Shipper's No. 15022401

[illegible]

Consigned to • GEORGIA PACIFIC CORP.
Destination • QUANAH, TEXAS

QUANAH, TEXAS

State

Country

Results

Delivering Carrier

ORDER #A07791

5459

Car or Vehicle Initials

No.

No. Package	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	"WEIGHT (Sub. to C-6)	Class or Rate	Ct. Col.
320 Bags	"Asbestos Shorts or Waste Consisting of Material Testing Not More Than 8-8-8" 10 Pallets	10650		
		450		
		11900		
	"Asbestos Shorts or Waste Consisting of Material Testing Not More Than 8-8-8"			
TRAILER NO. 670				

Subject to Section 7 of our conditions of sale as printed on the back of this invoice. If this shipment is to be delivered to the port of destination it must be without transshipments. The carrier shall assume responsibility for delivery of this shipment without payment of freight and all other local charges.

(Signature of Shipper)

Charges are to be prepaid unless otherwise noted. To Prepaid

COLLECT COLLECT

PAID ON R/R

METRO WAREHOUSE CO., Shipper, Per
Postmaster: post-office address of shipper: DALLAS, TEX

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

3-889326
FREIGHT BILL NUMBER

	K.C.P.
	ADVANCE CARD
	E.C.
	GROSS PRICE
	WEIGHT
11300	TRUCKS
	E.C. NO.
	TRADE IN VALUE
	STAMP
	REMARKS
18643	

SGP 0013165

**UNION
CARBIDE**

UNION CARBIDE CORPORATION

COPY OF INVOICE

SHIP TO

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	FOB	PPD/COLL

INVOICE TO

PRODUCT & GRADE			SIZE	
TYPE OF PACKAGE		PAYMENT TERMS		INVOICE DATE
S.P. NO.	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.

[illegible]

**DUPLICATE IN
DO NOT PAY**

CORRESPONDENCE ADDRESS

UNION CARBIDE CORPORATION
P.O. BOX 72
MARIETTA, OHIO 45750

Please refer to Invoice No.

UNION CARBIDE CORPORATION

when mailing remittance to:

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

SGP 0013166

DEPARTMENT OR LOCATION SC	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
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GD 1530



PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION
GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252
TELEPHONE (817) 663-2771 • TELETYPE 910-890-5780

PURCHASE ORDER No. **A 07104**

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN
ON EACH INVOICE, SHIPPING PAPER, PACKAGE
AND ALL CORRESPONDENCE

DATE WRITTEN 12-1-71	DATE WANTED 12-10	TO Dallas Texas	PO NO. 0330-1730-30570	TERMS Net-30
--------------------------------	-----------------------------	---------------------------	----------------------------------	------------------------

TO **Union Carbide Corp**
Suite 70--2710 Stemmons Freeway
Dallas Texas

SHIPPING INSTRUCTIONS:

SHIP TO
US AT: **QUANAH, TEXAS 79252**

VIA **Motor Frt.**
ROUTE

INVOICE
TO US AT: **P.O. DRAWER 330, QUANAH, TEXAS 79252**

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

☐ TAXABLE _____ % ☐ NON-TAXABLE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	10,000#	S G 210 Asbestos	.08¢ Lb.	
	17	TAX EXEMPT.		
	645			
	2			

Handwritten notes:
12/17
Can Pickup
Dec 17th
9500 Ambassador
Row - Dallas

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE
DATE WANTED PLEASE NOTIFY US **IMMEDIATELY.**

GEORGIA-PACIFIC CORPORATION

BY *[Signature]*
PURCHASING AGENT

☐ OFFICE
☐ MGR.
☐ ASST
☐ P.A.

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SGP 0013167



GEORGIA-PACIFIC CORPORATION

GYP SUM DIVISION

P.O. DRAWER #330 • QUANA H, TEXAS 79525
TELEPHONE MO 3-2771 • AREA CODE 817

DELIVERY RECEIPT

NO.

00941

PLEASE PRINT

FROM <i>Phillips Carbide Works</i>	DATE <i>12-17-71</i>	MILL ORDER NO.	TRUCK & TRAILER NO. <i>214A 108</i>
FOR <i>Phillips 244</i>	PURCHASE ORDER OR WHSE. ORDER NO.		INVOICE NUMBER
DESTINATION <i>Marshall 244</i>	STATE & HIGHWAYS TRAVELED		DISPATCH NO.
NAMES OF DRIVERS <i>George Ward</i>			
10 pallets asbestos		11300	
RECEIVED BY			
RATE <i>1.67</i>	DECEAL CODE ☐ EACH ☐ PER 100 ☐ PER 1000	PRODUCTION CODE 1 ☐ PLYWOOD 4 ☐ PAPER 2 ☐ CHEMICALS 5 ☐ OTHER 3 ☐ LUMBER 6 ☐	ACCOUNT NUMBER
		RAIL RATE <i>9 77.97</i>	

LOCATION FILE

SGP 0013168

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
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GD 1273

PURCHASE ORDER

**GEORGIA-PACIFIC CORPORATION**

GYPSUM DIVISION

 900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
 TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702
PURCHASE
ORDER**No. G 02670****INVOICE IN DUPLICATE**
 PURCHASE ORDER NUMBER MUST BE SHOWN
 ON EACH INVOICE, SHIPPING PAPER, PACKAGE
 AND ALL CORRESPONDENCE

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
12/14/71	1/3/72	R. Broughton, Quebec	240-0330-1730-30571	1% - 10th

TO George A. Rowley & Co., Inc. 937 North Front Street Philadelphia, Pennsylvania 19123	SHIPPING INSTRUCTIONS: Ship to us at: Acme, Texas Via: Rail - collect Route: QC CP NW SLSF QAP Invoice P. O. Drawer 330 to us at: Quanah, Texas 79252
--	--

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
290 18	100,000 lbs	7 RF-9 Carey Asbestos Floats in 100% bags, palletized Load in 50' car CONFIRMATION of phone order of 12/13/71 to Bob Bogatin and 12/14/71 to Dolores Bryan by Ed Assen	\$49.40/ton	

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

 IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE
 DATE WANTED PLEASE NOTIFY US IMMEDIATELY.
GEORGIA-PACIFIC CORPORATION
 BY Edward L. Assen
 PURCHASING AGENT

☐ OFFICE
☐ MGR
☒ ASST
☐ P.A.

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SGP 0013170



GEORGIA-PACIFIC CORPORATION

800 S.W. 5TH AVENUE • PORTLAND, OREGON 97204

December 15, 1971

C Mr. Robert Bogatin
George A. Rowley Co., Inc.
937 North Front Street
Philadelphia, Pennsylvania 19123

Dear Bob:

O This is to confirm my telephone conversation yesterday with
Delores Bryan regarding our purchase orders G-02572 and G-01153 calling
for carload shipments of 7RF-9 Asbestos to Marietta, Georgia and Acme,
Texas respectively.

The shipping schedule of the first week of January on Marietta
order G-02572 is satisfactory.

P Order G-01153 for Acme, Texas which was due to arrive Monday
and is now scheduled for shipment on December 22 is totally unsatisfactory.
As I explained to Miss Bryan, our Acme, Texas plant is going on a two
shift schedule, and they need this car as rapidly as possible as well as
the carload ordered Monday on purchase order G-02620.

Y Will you please do all possible to get these two cars to our
Acme plant on an emergency basis. Thank you very much.

Very truly yours,

Edward L. Aasen
Assistant Purchasing Manager
Gypsum Division

ELA:nh

cc: Messrs. E. Cribb, Jr. - Marietta
J. G. Cox - Acme

12-27
CP-20227-3

SGP 0013171

MARKET 7-3077

GEO. A. ROWLEY & Co., Inc.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET

PHILADELPHIA, PA. 19123

INVOICE NO. **85389**SOLD
TO

GEORGIA PACIFIC CORPORATION
Gypsum Division
P.O. Drawer 330
Quanah, Texas 79252

Acme, TexasVIA **CP 202273**

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.		INVOICE DATE
P.O. 9340	G 02620	Canadian Mines	Same		12-27-71
55 Tons			TERMS		
	7 RF 9 Asbestos		1-10-30	49.40/T	\$2717.00
	Plus freight		1111007	1.98/cwt	2199.78
	Plus 28 pallets		@ 3.30		92.40
	Plus 28 pallets		@ 3.60		100.80
					\$5109.98
U.S. Equivalent @		1.0076	DUPLICATE INVOICE DO NOT PAY		\$5148.82
U.S. Disc.		\$27.38			

2738

5121.41

↑
DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013172



Form 20-6 QAP

RECEIPT

Consignee Georgia Pacific Corp Quanah, Tx Station Jan 17, 72
Destination Acme, Tx Via _____

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from Detroit Mich E/A London Ont Via QC Sherb CP Det EWW Estl

WAY-BILL REFERENCE		CAR INITIALS & NUMBER	CONSIGNOR		Original Point of Shipment and Connecting Line Reference		PROST QAP NO.	
Date	Number							
Jan 3, 72	7891	CP 202273	Agent CP Railway					5327
No. of Pkgs.	ARTICLES AND REMARKS		Weight	Rate	Freight	Advances	Prepaid	Total Collect
	Adv only waybill covering custom entry Fee							
	at Detroit Mich see E brought on Que WB							
	74137 Dec 28th to Acme, Tx					5.00		
	TOTAL							5.00
O.S. & D. No. _____ DATE _____		DATE RECEIVED <u>Jan 17, 72</u>				FEDERAL TAX		
R. C. No. _____ DATE _____		RECEIVER'S SIGNATURE <u>[Signature]</u>				TOTAL		

SGP 0013173

Quanah
ROUTE

975 QUANAH, TEXAS
a AC 6976 ACME, TEXAS Station

Via A/C 6976 ACME, 11 Station Jan 17, 72 19

For Charges on Articles Way-Billed from E Broughton Que B/A Sherbrooke Que Via QC Sherb CP Det NW Estl SF

SGP 0013174

RECEIPT

Consignee GEORGIA PACIFIC CORP.QUANAH, TEXASStation DEC. 2219 71Destination ACME, TEXAS

Via _____

Quanah, Acme & Pacific Railway Company

For Charges on Articles Way-billed from DETROIT, MICHIGANVia IN SLST QAT

WAY-BILL REFERENCE		CAR INITIALS AND NUMBER	CONSIGNOR		Original Point of Shipment and Connecting Line Reference		PRO. NO.	
Date	Number							
12-8-71	9999	CP 201248	AGENT CP RR DETROIT, MI				5322	
No. of Pkgs.	ARTICLES AND REMARKS		Weight	Rate	Freight	Advances	Prepaid	Total Collect
	ADVANCE ONLY WAYBILL COVERING CUSTOMS FEE AT DETROIT MICH W/B 73765 12/6/71 EAST BRIGHTON QRS TO ACME TEX.					\$5.00		
TOTAL								
O. S. & D. No. _____ DATE _____		DATE RECEIVED _____ 19 _____		FEDERAL TAX		\$5.00		
R. C. No. _____ DATE _____		RECEIVER'S SIGNATURE _____		TOTAL				

SGP 0013176

FREIGHT BILL



Form 210

Consignee GEORGIA PACIFIC CORP. QUANAH, TEXAS Station DEC 22 19 71
 Destination ACME, TEXAS Via _____

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-billed from E. BROUGHTON B/A SHERBROOKE QUE. Via QC -SHERB-CP-DETROIT-NW-SLSF

WAY-BILL REFERENCE		CAR INITIALS AND NUMBER	CONSIGNOR		Original Point of Shipment and Connecting Line Reference				PRO. NO.				
Date	Number												
12-6-71	73765	CP 201248	CAREY CANADIAN MINES LTD.						5321				
No. of Pkgs.	ARTICLES AND REMARKS		Weight		Rate	Freight		Advances		Prepaid		Total Collect	
1100	BAGS ASBEST. SHORTS		111	100	1.98	2199	78			2199	78		
	CUSTOM ENTRY FEE PAYABLE BY CONSIGNEE												

SGP 0013177

MARKET 7-3077

GEO. A. ROWLEY & Co., Inc.

SUBSIDIARY OF R. PELTZ CO.
INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE
937 NORTH FRONT STREET
PHILADELPHIA, PA. 19123

INVOICE NO. **85222**

SOLD
TO

GEORGIA PACIFIC CORPORATION
P.O. Drawer 330
Quanah, Texas 79252

Acme, Texas

VIA **CP 201248**

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE
P.O. 9267	G 01153	Canadian Mines	Same	12-3-71
55 Tons	7 RF 9 Asbestos Plus freight 28 pallets 28 pallets		TERMS	
			1-10-30	49.40/T
			111100#	1.98/cwt
			@ 3.30	
			@ 3.60	
				\$2717.00
				2199.78
				92.40
				100.80
				\$5109.98
				DUPLICATE INVOICE DO NOT PAY.
		Discount	\$27.17	

Handwritten: 5082.81
Handwritten: 27.17

↑
DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013178

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
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GD 1539

PURCHASE ORDER



GEORGIA-PACIFIC CORPORATION

GYP SUM DIVISION

900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE
ORDER

No. G 02783

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN
ON EACH INVOICE, SHIPPING PAPER, PACKAGE
AND ALL CORRESPONDENCE

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
1/7/72	2/1/72	E. Broughton, Quebec	240-0330-1730-30571	1% - 10th

TO **George A. Rowley & Co., Inc.**
937 North Front Street
Philadelphia, Pa. 19123

SHIPPING INSTRUCTIONS:
Ship to us at: **Acme, Texas**
Via: **Rail - collect**
Route: **QC CP NEW SLSP QAP**
Invoice **P. O. Drawer 330**
to us at: **Quamish, Texas 79252**

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
1	G/L	(100,000 lbs) 7 RF-9 Carey Asbestos Floats in 100# bags, palletized Load in 50' car	\$49.40/ton	

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE
DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

GEORGIA-PACIFIC CORPORATION

BY Edward L. Aasen
PURCHASING AGENT

☐ OFFICE
MGR
☐ ASS'T
P.A.

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SGP 0013179

RECEIPT



Form 20-6 QAP

Consignee Pacific Georgia Pacific Corp

Destination Acme Texas

975 QUANAH, TEXAS
Quanah, Texas Station Jan 31 19 72
 Via A/C 6976

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from Detroit Mich B/A London Ont Via QC CP NW ESTL SLST QAP

WAY-BILL REFERENCE		CAR INITIALS & NUMBER	CONSIGNOR		Original Point of Shipment and Connecting Line Reference		PRO. NO.	
Date	Number							
1-23-72	8031	CG 1574	Agent CPR				5336	
No. of Pkgs.	ARTICLES AND REMARKS		Weight	Rate	Freight	Advances	Prepaid	Total Collect
	Advance Only waybill covering customs entry fee at Detroit, Michigan					5.00		5.00
	Waybill 74485 dated 1/20/72 Broughton, Que to Acme Texas							
	TOTAL							
O.S. & D. No. _____ DATE _____			DATE RECEIVED _____ 19 _____			FEDERAL TAX		
R. C. No. _____ DATE _____			RECEIVER'S SIGNATURE <u>[Signature]</u>			TOTAL		5.00

PAY ON 1/24

FREIGHT BILL



Form 20-6 QAP

Consignee Georgia Pacific Copr

QUANAH, TEXAS
ACME, TEXAS
 Station Jan 31 19 72

Destination Acme texas

Via A/C 6976

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from E Broughton, Que B/A Sherbrooke Que Via QC CP Det NW ESTL SLSF QAP

WAY-BILL REFERENCE		CAR INITIALS & NUMBER	CONSIGNOR		Original Point of Shipment and Connecting Line Reference		PRO. NO.		
Date	Number								
-1-20-72	74485	CG 1574	Carey Canadian Mines Ltd				5335		
No. of Pkgs.	ARTICLES AND REMARKS		Weight		Rate	Freight	Advances	Prepaid	Total Collect
1100	Bags Asbest Shorts SLC		111	100	98	2199 78		2199 78	
	CC 40 271 60								
TOTAL									
RECEIVED PAYMENT _____ AGENT _____					FEDERAL TAX		PREPAID		
					TOTAL				

MARKET 7-3077

GEO. A. ROWLEY & Co., INC.

SUBSIDIARY OF R. PELTZ CO.
 INDUSTRIAL CHEMICALS-OILS-FILLERS
 OFFICE & WAREHOUSE

937 NORTH FRONT STREET
 PHILADELPHIA, PA. 19123

INVOICE NO. **85666**

SOLD
 TO

GEORGIA-PACIFIC CORPORATION
Gypsum Division
P.O. Drawer 330
Quanah, Texas 79252

Same
Acme, Texas

VIA **CG 1574**

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE
P.O. 9407	G 02783	Canadian Mines	Same	1-20-72
			TERMS	
55 Tons		7 RF 9 Asbestos	1-10-20	49.40/T \$2717.00
		Plus freight	111100#	1.98/cwt 2199.78
		Plus 28 pallets	@	3.30 92.40
		Plus 28 pallets	@	3.60 100.80
				\$5109.98
		U.S. Equivalent @	.9987	\$5103.34
		U.S. Discount	\$27.13	

DUPLICATE INVOICE
DO NOT PAY

(27.13)
5076.21

↑
DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013182

GEO. A. ROWLEY & Co., Inc.SUBSIDIARY OF R. PELTZ CO.
INDUSTRIAL CHEMICALS-OILS-FILLERSOFFICE & WAREHOUSE
937 NORTH FRONT STREET
PHILADELPHIA, PA. 19123

INVOICE NO. 88156

SOLD
TOGEORGIA PACIFIC CORPORATION
GYPSUM DIVISION
Acme, TexasBill: P.O. Drawer 330
Quarles, Texas

VIA Rail

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE
P. O. #9836	G 03649	Canadian Mines	Shipping Point	8-28-72
51	Tons	7 RF 9 ASBESTOS 28 Pallets 28 Pallets Freight Currency	TERMS 1-10-30 49.40/T	2519.40 105.00 116.20 20.91
		U. S. Equivalent	2828.61 @1.0234	\$2761.51 2828.61
		U. S. Discount	25.80	- 25.80 #2802.81
		429 / 10 (14)		110,000 102,000 8,000

↑
DISCOUNT ONLY APPLICABLE ITEMS



GEORGIA-PACIFIC CORPORATION

900 S W 5TH AVENUE • PORTLAND, OREGON 97204

October 26, 1972

C
O
P
Y

Mr. R. S. Bogatin
George A. Rowley & Co., Inc.
937 North Front Street
Philadelphia, Pennsylvania 19123

Dear Bob:

We are forwarding your Invoice #88700 dated October 16, 1972 to our plant at Acme, Texas.

This invoice was incorrectly mailed to the Portland office and our payment will be unavoidably delayed. Under these circumstances, I am sure you will agree that we are entitled to the 1% cash discount.

Thank you very much.

Very truly yours,

Edward L. Aasen
Purchasing Manager
Gypsum Division

EIA:nh

cc: J. G. Cox /
Acme

SGP 0013184

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
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GD 1537

PURCHASE ORDER



GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE
ORDER

No. G 03649

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN
ON EACH INVOICE SHIPPING PAPER PACKAGE
AND ALL CORRESPONDENCE

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
5/18/72	See Below	E. Broughton, Quebec	240-0330-1730-30571	12 - 10th

TO George A. Rowley & Co., Inc. 937 North Front Street Philadelphia, Pa. 19123	SHIPPING INSTRUCTIONS: Ship to us at: Acme, Texas Via: Rail - collect Route: QC CP N&W SLSP QAP Invoice P. O. Drawer 330 to us at: Quanah, Texas 79252
---	---

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	4 C/Ls	(100,000 lbs. each) 7 RF-9 Carey Asbestos Floats in 100# bags, palletized Load in 50' car Ship 1 car June 9, 1972 Ship 1 car July 7, 1972 Ship 1 car August 11, 1972 Ship 1 car September 11, 1972 CONFIRMATION of phone orders of 5/18/72 to Joan Byrne by Ed Aasen and to Bob Bogatin by Nancy Hogue	\$49.40/ton	
308 6	①	348 ② P2	429 ③ 10	503 ④ 1

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE
DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

GEORGIA-PACIFIC CORPORATION

BY Edward L. Aasen
PURCHASING AGENT

☐ OFFICE
MGR
☐ ASS'T
P.A.

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SGP 0013185

MARKET 7-3077

GEO. A. ROWLEY & Co., Inc.SUBSIDIARY OF R. PELTZ CO.
INDUSTRIAL CHEMICALS-OILS-FILLERSOFFICE & WAREHOUSE
937 NORTH FRONT STREET
PHILADELPHIA, PA. 19123

INVOICE NO. 88700

SOLD
TOGEORGIA PACIFIC CORPORATION
GYPSUM DIVISION
900 S.W. Fifth Ave.
Portland, Oregon 97204

Acme, Texas

VIA **Rail**

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE
P.O. 9836	G-03649	Mines	Same	10-16-72
TERMS				
1 c/1	100,000#	7 RF 9 ASBESTOS	1-10-30	49.40/T
				2519.40
				107.80
				113.40
				+FRT
				20.91
				2761.51
		U S Equivalent		@1.0230
		U S Disc		1%
				2825.02
				25.77

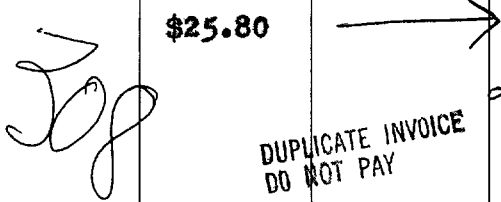
DUPLICATE INVOICE
DO NOT PAY↑
DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013186

MARKET 7-3077

GEO. A. ROWLEY & Co., INC.SUBSIDIARY OF R. PELTZ CO.
INDUSTRIAL CHEMICALS-OILS-FILLERSOFFICE & WAREHOUSE
937 NORTH FRONT STREET
PHILADELPHIA, PA. 19123INVOICE NO. **87367**SOLD
TOGEORGIA PACIFIC CORPORATION
Bestwall Gypsum Division
P. O. Drawer 330
Quanah, Texas 79525VIA **Rail Car WM 31064**

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE
P.O. 9836	G-03649	Canadian Mines Ltd.	Shipping Point	6/13/72
51	Tons	7 RF 9 ASBESTOS	TERMS	
			1-10-80	49.40/Ton
				2519.40
				@ 3.75
				105.00
				@ 4.15
		Plus 28 Pallets		116.20
		m Plus 28 Pallets		1%
		Freight Currency S/C		20.91
				\$2761.51
		U. S. Equivalent	@ 1.0243	\$2828.61
		U. S. Discount	\$25.80	2802.81



 DUPLICATE INVOICE
DO NOT PAY

↑
DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013187



RECEIPT

Consignee Georgia Pacific Corp Quannah, Tx Station July 2, 72
 Destination _____ Via _____

To Quannah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from Broughton Que B/A Sherbrooke Que Via QC Sherb CP Detroit NW Estl

WAY-BILL REFERENCE		CAR INITIALS & NUMBER	CONSIGNOR		Original Point of Shipment and Connecting Line Reference		PRO. NO.	
Date June 16, 72	Number 76937	WM 31064	Carey Canadian Mines				5405	
No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect	
1020	Bags Asbestos Shorts	103.020	1.98	2039.80				
		X 281	2.25	51.00				
				2090.80				
	Customs Entry Fee payable by consignee					224		
	TOTAL							
O. S. & D. No. _____ DATE _____		DATE RECEIVED <u>7/2/72</u>				FEDERAL TAX		\$ 2090.80
R. C. No. _____ DATE _____		RECEIVER'S SIGNATURE _____				TOTAL		

RECEIPT

Consignee Georgia Pacific Corp Quannah, Tx Station July 2, 72 19
 Destination Acme, Tx Via _____

To Quannah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from Detroit Mich B/A London Ontario Via QC Sherb CP Det. NW Estl SF QAP

WAY-BILL REFERENCE		CAR INITIALS & NUMBER	CONSIGNOR		Original Point of Shipment and Connecting Line Reference		PRO. NO.	
Date	Number							
June 29, 72	5977	WM 31064	Agent CP					5406
No. of Pks.	ARTICLES AND REMARKS		Weight	Rate	Freight	Advances	Prepaid	Total Collect
	Adv Only covering Customs Entry Fee							
	At Detroit Mich--See WB 76937 Dated 6-16							
	of E Broughton Que on Acme Tx					5.00		
	TOTAL							
O. S. & D. No. _____ DATE _____			DATE RECEIVED <u>5/7/72</u> 19 _____			FEDERAL TAX		5.00
R. C. No. _____ DATE _____			RECEIVER'S SIGNATURE _____			TOTAL		

SGP 0013189

MARKET 7-3077

GEO. A. ROWLEY & Co., Inc.SUBSIDIARY OF R. PELTZ CO.
INDUSTRIAL CHEMICALS-OILS-FILLERS
OFFICE & WAREHOUSE937 NORTH FRONT STREET
PHILADELPHIA, PA. 19123INVOICE NO. **87613**SOLD
TOGEORGIA PACIFIC CORPORATION
Bestwall Gypsum Division
P.O. Drawer 330
Quanah, Texas 79525VIA **Rail Car MILW 13210**

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE
P.O. 9836	G03649	Canadian Mines	Shipping Point	7/8/72
			TERMS	
51	Tons	7 RF 9 ASBESTOS	1-10-30	49.40/Ton 2519.40
		Plus Pallets (28)		@3.75 105.00
		Plus Pallets (28)		@4.15 116.20
		Freight Currency		S/C 1% 20.91
				<u>2761.51</u>
		U. S. EQUIVALENT	@ 1.0204	\$2817.84
		U. S. DISCOUNT	\$25.70	<25.70>
			348	2792.14

↑
DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013190



Consignee Georgia Pacific Corp

Quanah, Tx

Station July 23, 1972

Destination

Via

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from Sherbrooke Que

Via QC Sherb CP Det NW Est.]

~~2-52~~ 348

SGP 0013191



Form 20-6 QAP

RECEIPT

Consignee Georgia Pacific Corp Quanah, Tx Station July 23, 72
Destination Acme, Tx Via _____

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from Detroit Mich B/A London Ont Via QC Sherb CP Det NW Estl

WAY-BILL REFERENCE		CAR INITIALS & NUMBER	CONSIGNOR		Original Point of Shipment and Connecting Line Reference		PRO. NO.	
Date	Number							
July 13 72	6247	MILW 13210	Agent CP Rail				5411	
No. of Pkgs.	ARTICLES AND REMARKS		Weight	Rate	Freight	Advances	Prepaid	Total Collect
	Adv Only WB Covering Customs Entry Fee at Detroit Mich--See Attch WB 77439 Dated July 8 of E Broughton Que on Acme, Tx			2.54		5.00		
	UNSLIP #	LOC.	COST. CTR.	EXP. CLASS	AMOUNT			
TOTAL								
O.S. & D. No. _____ DATE _____		DATE RECEIVED <u>7/24/72</u> 19____				FEDERAL TAX		5.00
R. C. No. _____ DATE _____		RECEIVER'S SIGNATURE _____				TOTAL		

13481

SGP 0013192

Consignee GEORGIA PACIFIC CORPN D QUANAM, TEXAS Station 9-19 19 72
 Destination _____ Via _____

For Charges on Articles Way-Billed from RECEIVED DISTRICT OFFICE CC CP NW CDDO CEN STL SLST QAP

WAY-BILL REFERENCE		CAR INITIALS & NUMBER	CONSIGNOR		Original Point of Shipment and Connecting Line Reference		PRO. NO.	
Date 9-5-72	Number 6623	CNW 154051	AGENCY CP RAIL				532	
No. of Pkgs.	ARTICLES AND REMARKS		Weight	Rate	Freight	Advances	Prepaid	Total Collect
	ADV ONLY WAYBILL COVERING CUSTOMS ENTRY							
	FEE AT DETROIT MICH SEE WB 78192 DATED							
	AUG 28, 1972					\$ 00		
TOTAL								
O. S. & D. No. _____ DATE _____			DATE RECEIVED _____ 19 <u>78</u>			FEDERAL TAX		
R. C. No. _____ DATE _____			RECEIVER'S SIGNATURE _____			TOTAL		\$ 00

SGP 0013193



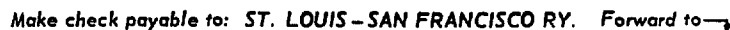
FREIGHT BILL-DUPLICATE

Make check payable to: ST. LOUIS - SAN FRANCISCO RY. Forward to—

CONSIGNEE GEORGIA PACIFIC CORPN		STATION (INC. STREET ADDRESS AND ZIP CODE) QUANAH, TEXAS		2	
DESTINATION ACME TEXAS					
ROUTE: (POINT OF ORIGIN TO DESTINATION) QC SHRD CP DETROIT NW ESTL SLSP QAP		DATE CAR ARR'D 10-25-72	FREIGHT BILL DATE 10-25-72	FREIGHT BILL NO 5447	
TO: ST. LOUIS - SAN FRANCISCO RAILWAY COMPANY, FOR CHARGES ON ARTICLES TRANSPORTED:					
WAYBILLED FROM		WAYBILL DATE AND NO. 10-16-72 78909		FULL NAME OF SHIPPER CARRY CANDIAN MINES LIMITED	
POINT AND DATE OF SHIPMENT		COMMODITY CODE NO. 4027160	CAR INITIALS AND NO. CNW 161840	TRLR.-CONT. INITIALS & NO.	PLAN NO.
PREVIOUS WAYBILL REFERENCES (INC. ORIG. CAR INITIALS AND NO.)				TRLR.-CONT. INITIALS & NO.	PLAN NO.
NUMBER OF PACKAGES OR ARTICLES - IDENT. MARKS		WEIGHT	RATE	FREIGHT	ADVANCES TOTAL
1020 BAGS ASB SHORTS 7 RF9		103 020	1.98	2039.80	2090.80
28 WOODEN PALLETS 4-X48 AT 4.05 EACH		X-281	2 1/2	51.00	
28 WOODEN PALLETS 40X42 AT 3.85 EACH				2090.80	
WOODEN PALLETS NOT REUSABLE APP WT CT PALLETS 2520 LBS.					
DELIVERED BY		RECEIVED IN GOOD ORDER		TOTAL PREPAID	TOTAL
DATE AND TIME DELIVERED		THIS IS A RECEIPT FOR THE DELIVERY OF FREIGHT AND DOES NOT INDICATE PAYMENT OF CHARGES.		AMOUNT TO COLLECT	2090.80
DATE DELIVERED MUST BE SHOWN					

5037

BINDING MARGIN



CONSIGNEE GEORGIA PACIFIC CORPN		STATION (INC. STREET ADDRESS AND ZIP CODE) QUAH, TEXAS		2		
DESTINATION ACME, TEXAS						
ROUTE: (POINT OF ORIGIN TO DESTINATION) QC SENE BP DETROIT NW ESTL ELST QAP		DATE CAR ARR'D 10-25-72	FREIGHT BILL DATE 10-25-72	FREIGHT BILL NO. 5448		
ST. LOUIS - SAN FRANCISCO RAILWAY COMPANY, FOR CHARGES ON ARTICLES TRANSPORTED:						
WAYBILLED FROM DETROIT MICH		WAYBILL DATE AND NO. 10-25-72 7013		FULL NAME OF SHIPPER AGENT CP RAIL		
POINT AND DATE OF SHIPMENT		COMMODITY CODE NO.	CAR INITIALS AND NO. CNW 161840	TLRL.-CONT. INITIALS & NO.	PLAN NO.	
PREVIOUS WAYBILL REFERENCES (INC. ORIG. CAR INITIALS AND NO.)				TLRL.-CONT. INITIALS & NO.	PLAN NO.	
NUMBER OF PACKAGES OR ARTICLES-IDENT. MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
ADV ONLY TO COVER CUSTOM ENTRY FEE AT DETROIT MICH ON CNW 161840 W# 78909					5.00	
DELIVERED BY		RECEIVED IN GOOD ORDER		TOTAL PREPAID	TOTAL	
DATE AND TIME DELIVERED					AMOUNT TO COLLECT	5.00
DATE DELIVERED MUST BE SHOWN		THIS IS A RECEIPT FOR THE DELIVERY OF FREIGHT AND DOES NOT INDICATE PAYMENT OF CHARGES.				



FREIGHT BILL-DUPLICATE

Make check payable to: ST. LOUIS - SAN FRANCISCO RY Forward to

CONSIGNEE GEORGIA PACIFIC CORPN		STATION (INC. STREET ADDRESS AND ZIP CODE) QUAHAM, TEXAS		2	
DESTINATION ACME TEXAS					
ROUTE: (POINT OF ORIGIN TO DESTINATION) GO SHED CP DET NH ESTL SLST GAP		DATE CAR ARR'D 11-7-72	FREIGHT BILL DATE 11-7-72	FREIGHT BILL NO 5450	
TO: ST. LOUIS - SAN FRANCISCO RAILWAY COMPANY, FOR CHARGES ON ARTICLES TRANSPORTED:					
WAYBILLED FROM SHENBROOKE QUE		WAYBILL DATE AND NO. 10-27-72 79129		FULL NAME OF SHIPPER CAREY CANADIAN MINES LTD	
POINT AND DATE OF SHIPMENT		COMMODITY CODE NO. 4027160	CAR INITIALS AND NO. CP 201414	TLR.-CONT. INITIALS & NO.	PLAN NO.
PREVIOUS WAYBILL REFERENCES (INC. ORIG. CAR INITIALS AND NO.)				TLR.-CONT. INITIALS & NO.	PLAN NO.
NUMBER OF PACKAGES OR ARTICLES - IDENT. MARKS		WEIGHT	RATE	FREIGHT	ADVANCES TOTAL
1020 BAGS ASBESTOS SHORTS SL&C 28 WOODEN PALLETS 40X48 AT 4.05 EA 28 WOODEN PALLETS 40X42 AT 3.85 EA WOODEN PALLETS NOT REURABLE APP WT OF PALLETS WHEN 2520 LBS		103020	2.06	2122.21	2122.21
DELIVERED BY		RECEIVED IN GOOD ORDER		TOTAL PREPAID	TOTAL
DATE AND TIME DELIVERED		THIS IS A RECEIPT FOR THE DELIVERY OF FREIGHT AND DOES NOT INDICATE PAYMENT OF CHARGES.		AMOUNT TO COLLECT	2122.21
DATE DELIVERED MUST BE SHOWN					

BINDING MARGIN

SGP 0013197

MARKET 7-3077

GEO. A. ROWLEY & Co., Inc.SUBSIDIARY OF R. PELTZ CO.
INDUSTRIAL CHEMICALS-OILS-FILLERSOFFICE & WAREHOUSE
937 NORTH FRONT STREET
PHILADELPHIA, PA. 19123

INVOICE NO. 88862

SOLD
TOGEORGIA PACIFIC CORPORATION
P.O. Drawer 330
Quanah, Texas 79252

VIA Rail CP 201414

DELIVERY NO.		YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE
P.O. 9873		G-03678	Canadian Mines	Shipping Point	10/30/72
51	Tons	7 RF 9 ASBESTOS		1-10-30	49.40/Ton 2519.40
		28 Pallets			3.85/ea 107.80
		28 Pallets			4.05/ea 113.40
		Freight Currency			S/C 1% 21.22
					\$ 2761.82
		U. S. Equivalent		@ 1.0230	\$ 2825.34
		U. S. Discount		\$ 25.77	

↑
DISCOUNT ONLY APPLICABLE ITEMS

DUPLICATE INVOICE
DO NOT PAY.

SGP 0013198

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
------------------------	--------------	--------------------	---------------

GD 1539

PURCHASE ORDER

**GEORGIA-PACIFIC CORPORATION**

GYPSUM DIVISION

 900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
 TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702
PURCHASE
ORDER**No. G 03678****INVOICE IN DUPLICATE**
 PURCHASE ORDER NUMBER MUST BE SHOWN
 ON EACH INVOICE. SHIPPING PAPER PACKAGE
 AND ALL CORRESPONDENCE

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
5/26/72	Ship 10/11/72	E. Broughton, Quebec	240-0330-1730-30651 ³⁰⁵⁷¹	1% - 10th
TO Geo. A. Rowley & Co., Inc. 937 North Front Street Philadelphia, Pa.		SHIPPING INSTRUCTIONS: Ship to us at: Acme, Texas Via: Rail - collect Route: QC GP NEW SLSP QAP Invoice P. O. Drawer 330 to us at: Quanah, Texas 79252		

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 C/L	(100,000 lbs) 7 HF-9 Carey Asbestos Floats in 100% bags, palletized Load in 50' car CONFIRMATION of phone order of 5/26/72 to Jean Byrne by Ed Assen 518 (11) 8	\$49.40/can	

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

 IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE
 DATE WANTED PLEASE NOTIFY US IMMEDIATELY.
GEORGIA-PACIFIC CORPORATION
 BY Edward L. Assen
 PURCHASING AGENT

☐ OFFICE
☐ MGR
☐ ASS T
☐ P A

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBER

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013199



FREIGHT BILL-DUPLICATE

Make check payable to: ST. LOUIS - SAN FRANCISCO RY. Forward to—

CONSIGNEE GEORGIA PACIFIC CORPN		D		STATION (INC. STREET ADDRESS AND ZIP CODE) QUANAH, TX		2	
DESTINATION ACME TX							
ROUTE: (POINT OF ORIGIN TO DESTINATION) QC SHUNKS CP DET NW ESTL SLSP QAP				DATE CAR ARR'D 11-7-72	FREIGHT BILL DATE 11-7-72	FREIGHT BILL NO. 5451	
TO: ST. LOUIS - SAN FRANCISCO RAILWAY COMPANY, FOR CHARGES ON ARTICLES TRANSPORTED:							
WAYBILLED FROM DETROIT MICH		WAYBILL DATE AND NO. 10-31-72 7124		FULL NAME OF SHIPPER AGENT CP NY CO			
POINT AND DATE OF SHIPMENT DETROIT MICH 10-31-72		COMMODITY CODE NO.		CAR INITIALS AND NO. CP 201414		TRLR.-CONT. INITIALS & NO.	PLAN NO.
PREVIOUS WAYBILL REFERENCES (INC. ORIG. CAR INITIALS AND NO.)						TRLR.-CONT. INITIALS & NO.	PLAN NO.
NUMBER OF PACKAGES OR ARTICLES-IDENT. MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL	
ADV ONLY WAYBILL COVERING CUSTOMER ENTRY FEE AT DETROIT MICH SEE WB 79129 10-27-72 EAST BROUGHTON QUE					5.00		
DELIVERED BY		RECEIVED IN GOOD ORDER			TOTAL PREPAID	TOTAL	
DATE AND TIME DELIVERED						AMOUNT TO COLLECT	5.00
DATE DELIVERED MUST BE SHOWN		THIS IS A RECEIPT FOR THE DELIVERY OF FREIGHT AND DOES NOT INDICATE PAYMENT OF CHARGES.					

BINDING MARGIN

SGP 0013200

DEPARTMENT OR LOCATION

REQUESTED BY

REQUISITION NUMBER

VENDOR NUMBER

GD 1529

PURCHASE ORDER

**GEORGIA-PACIFIC CORPORATION**

GYPSUM DIVISION

900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702PURCHASE
ORDER**No. G 03390****INVOICE IN DUPLICATE**PURCHASE ORDER NUMBER MUST BE SHOWN
ON EACH INVOICE SHIPPING PAPER, PACKAGE
AND ALL CORRESPONDENCE

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
4/10/72	5/8/72	E. Broughton, Quebec	240-0330-1730-30571	1% - 10th
TO George A. Rowley & Co., Inc. 937 North Front Street Philadelphia, Pa. 19123			SHIPPING INSTRUCTIONS: Ship to us at: Acme, Texas Via: Rail Route: QC CP HAN SLSP QAP Invoice P. O. Drawer 330 to us at: Quamah, Texas 79252	
THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE				

QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
✓ 1 C/L 223 15	(100,000 lbs.) 7HF-9 Carey Asbestos Flasts in 100# bags, palletized Load in 30' car	\$49.40/ton	

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE
DATE WANTED PLEASE NOTIFY US IMMEDIATELY.**GEORGIA-PACIFIC CORPORATION**

BY

Edward L. Aasen

PURCHASING AGENT

☐ OFFICE
☐ MGR
☐ ASST
☐ P.A.

PAPER

• PLYWOOD

• REDWOOD

• PULP

• GYPSUM PRODUCTS

• CHEMICALS

• LUMBER

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013201

5-17
Acme Pay - diversion & *C. P. Hays*
Reassignment

GPBW ACME

GEO PAC ROSEMT
5/17/72

C. A. Sen
Phone

FR PETE MC NICHOLAS ROSEMT TO GARLAND COX ACME

THE 82 CWT RATE ON ASBESTOS SHORTS FR CHICAGO TO ACME IS CORRECT.

ENDH
GPBW ACME
P



SGP 0013203

RECEIPT

Consignee Georgia Pacific Corp Quanah, Tx Station May 15, 72 19
 Destination Acme, Tx Via _____

To Quanah, Acme & Pacific Railway Company Dr. ~~SLST~~

For Charges on Articles Way-Billed from Chicago Ill

Via RI KC AT&T QAP

WAY-BILL REFERENCE		CAR INITIALS & NUMBER	CONSIGNOR		Original Point of Shipment and Connecting Line Reference		PRO. NO.	
Date	Number							
May 5 72	28096	PC 154259	Carey Canadian Mines				5387	
No. of Pkgs.	ARTICLES AND REMARKS		Weight	Rate	Freight	Advances	Prepaid	Total Collect
	Reconsigning Charges at S Chgo Ill					19.22		
	1100 for Acme Tx on Ash Shorts					19.21		
				X 281	2 1/2%	48		
						19.69		
	TOTAL							
O. S. & D. No. _____ DATE _____			DATE RECEIVED <u>7/7/72</u>			FEDERAL TAX		19.69
R. C. No. _____ DATE _____			RECEIVER'S SIGNATURE <u>72</u>			TOTAL		

SGP 0013204

**RECEIPT**

Consignee Georgia Pacific Corp Quanah, Tx Station May 15, 72 19____
 Destination Acme, Tx Via _____

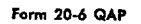
To Quanah, Acme & Pacific Railway Company Dr.

CO

For Charges on Articles Way-Billed from Detroit Mich B/A London Ontario Via QC Sherb CP Det Mich City PMD
Mich City C&N&ST Chgo CRP

WAY-BILL REFERENCE		CAR INITIALS & NUMBER	CONSIGNOR		Original Point of Shipment and Connecting Line Reference		PRO. NO.	
Date	Number							
Apr 23,	5508	PC 154259	Agent CP Rail				5386	
No. of Pkgs.	ARTICLES AND REMARKS		Weight	Rate	Freight	Advances	Prepaid	Total Collect
	Advance only Waybill covering Customs Entry Fee at Detroit Mich					5.00		
	See Waybill 75955 Dated Apr 19 on Chgo Ill							
	TOTAL							
O. S. & D. No. _____ DATE _____			DATE RECEIVED <u>5/15/72</u> 19____			FEDERAL TAX		
R. C. No. _____ DATE _____			RECEIVER'S SIGNATURE <u>72</u>			TOTAL		5.00

SGP 0013205



Consignee Georgia Pacific Corp Guanah, Tx Station May 15, 72
Destination Acme, Tx Via _____

For Charges on Articles Way-Billed from Toronto Yards Via QC Sherb CP Det CO PMD

WAY-BILL REFERENCE		CAR INITIALS & NUMBER	CONSIGNOR		Original Point of Shipment and Connecting Line Reference		PRO. CHG. CRIP NO.	
Date	Number							
Apr 22, 73	8257	PC 154259	Agent					5385
No. of Pkgs.	ARTICLES AND REMARKS		Weight	Rate	Freight	Advances	Prepaid	Total Collect
	DIVERSION CHARGES - Car diverted Toronto Yds Auth. CH Massicottr NA 895 to Georgia Pacific Gyp Divn 1581 E 98 Chicag o Ill					18.87		
	TOTAL							
O. S. & D. No. _____ DATE _____			DATE RECEIVED _____ 19____			FEDERAL TAX		
R. C. No. _____ DATE _____			RECEIVER'S SIGNATURE _____			TOTAL		18.87

SGP 0013206



ST. LOUIS-SAN FRANCISCO RAILWAY COMPANY

BALANCE DUE FREIGHT BILL

CORRECT CHARGES DUE 2254.79AMOUNT PAID 933.80DATE 5/18/72BALANCE DUE 1,320.97FILE 7201-J - 975 - 75944ICC REGULATIONS REQUIRE
PAYMENT ON OR BEFOREFREIGHT BILL DATE
JUN 05 1972PLEASE
REFER TO
THIS
FREIGHT
BILL NO.
WITH
REMITTANCE
PAY THIS
AMOUNT

804-49899

B 55 30 CHICA IL3377 H 1850 BROUGHTON MINES GEOPACIFASE EST

CHICAGO ILL *Copy Test* APR. L 10TH 72 075944 GFOO SHERBROOPE DETROIT CRO (PMD)
MICHIGAN CITY CSS&SB CHICAGO
CRIP *KC 8/10/72 AT 10:45*
RECOMMENDED TO *W/AB58* ACTUAL 1850 EAST BROUGHTON QUE
BILLED 1815 SHERBROOKE QUE CSC
FULL NAME OF SHIPPERAUTHORITY
CONSIGNEE AND ADDRESS
GEORGIA PACIFIC CORPN
GYPSUM DIVISION
1481 E 9TH ST CHICAGO ILL 54012372
TARIFF *CFAR 10/10/71 at 10:45 on RT*
FINAL DESTINATION AND ADDITIONAL ROUTING
Col. C. *W/AB58*INSTRUCTIONS (SEE INSTRUCTIONS REVERSE SIDE)
1000 BASS ASB SHORTS 7RF9
SL&C--TEST C C 5 11 OR LOWER
LOOSE PACKED FIBRE PPR EGS
28 DISPOSABLE PPR PALLETS 46X48
28 WOODEN PALLETS AT 3.75 EA
28 WOODEN PALLETS AT 4.15 EA
NOT RUEGABLE EST SHIPPING
WT 1000 LBS
SHIPPER'S ORDER 780-13279
CUSTOMS BROKER PACIFIC CUSTO'S BROKERAGE
DETROIT MICH
CUSTOMS ENTRY FEE PAYABLE BY CONSIGNEE
R1-56.66
5384

Z RU 4027160 ZA 1145 UK ESTIMATED \$

DESCRIPTION OF ARTICLES AND MARKS

1000 BASS ASB SHORTS 7RF9

SL&C--TEST C C 5 11 OR LOWER

LOOSE PACKED FIBRE PPR EGS

28 DISPOSABLE PPR PALLETS 46X48

28 WOODEN PALLETS AT 3.75 EA

28 WOODEN PALLETS AT 4.15 EA

NOT RUEGABLE EST SHIPPING

WT 1000 LBS

SHIPPER'S ORDER 780-13279

CUSTOMS BROKER PACIFIC CUSTO'S BROKERAGE

DETROIT MICH

CUSTOMS ENTRY FEE PAYABLE BY CONSIGNEE

R1-56.66

5384

QUE. CEN. R.R.

APR 20 1972

SHERBROOKE, QUE.

APR 20 1972

SHERBROOKE, QUE. CENTRAL RAILWAY COMPANY-658

SGP 0013207

GEO. A. ROWLEY & Co., Inc.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET

PHILADELPHIA, PA. 19123

INVOICE NO. 86798

SOLD
TO

GEORGIA PACIFIC CORPORATION
Bestwall Gypsum Division
P.O. Drawer 330
Quanah, Texas 79525

Route: CP N&W SLSF QAP
Car PC 154259

VIA

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE
P.O. 9709	G-03390	Canadian Mines, Ltd.	Shipping Point	4/19/72
55	Tons	7 RF 9 ASBESTOS Plus Pallets Plus Pallets	TERMS	
			1-10-30	49.40/Ton \$2717.00
				@ 3.75 105.00
				@ 4.15 116.20
				<u>\$2938.20</u>
		U. S. Equivalent	@ 1.0076	\$2960.53
		U. S. Discount	\$27.38	

DUPLICATE INVOICE
DO NOT PAY

27.38
2933.15

↑
DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013208

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	SC		

GD 1530

PURCHASE ORDER

**GEORGIA-PACIFIC CORPORATION**

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252
 TELEPHONE (817) 663-2771 • TELETYPE 910-890-5780

No. A 00653

PURCHASE ORDER

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN
 ON EACH INVOICE, SHIPPING PAPER, PACKAGE
 AND ALL CORRESPONDENCE

10-4-72		11-27-72		Dallas Texas		240-0330-1730-30570		Net 30	
TO Union Carbide Corporation Suite 70 2710 Stemmon Freeway Dallas Texas						SHIPPING INSTRUCTIONS: SHIP TO US AT: QUANAH, TEXAS 79252 VIA ROUTE Rail INVOICE TO US AT: P.O. DRAWER 330, QUANAH, TEXAS 79252			
THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE						☐ TAXABLE % ☐ NON-TAXABLE			
QUANTITY	DESCRIPTION					PRICE	DO NOT WRITE IN THIS AREA		
60,000	lbs S.F. 210 Am Asbestos					.07 lb			
549 4									
PLEASE ACKNOWLEDGE BY RETURN MAIL - IMPORTANT - IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.						GEORGIA-PACIFIC CORPORATION BY <i>DC Telley</i> PURCHASING AGENT			

☒ OFFICE
☐ MGR
☐ ASS'T
☐ P.A.

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBER

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013209



GEORGIA-PACIFIC CORPORATION

900 S.W. 5TH AVENUE • PORTLAND, OREGON 97204

October 25, 1972

C
O
P
Y

Mr. George Vessels
Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93980

Dear Mr. Vessels:

This is to confirm my telephone conversation with you yesterday regarding the carload of SG-210 Asbestos ordered for our Acme, Texas plant on purchase order A-00653.

Please ship this material from King City, California rather than Dallas, Texas and bill at \$0.045/lb. instead of \$0.07/lb. F.O.B. Shipping Point.

Thank you very much.

Very truly yours,

Edward L. Aasen
Purchasing Manager
Gypsum Division

ELA:nh

cc: J. G. Cox
Acme

Not
until 11-
week of 20th
confirmed

408-385-5961
- 758-3891

SGP 0013210



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, Calif. 93930

Calidria ASBESTOS

SHIP
TO

INVOICE
TO

* Georgia Pacific Corp.
Quanah, Texas

* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252

INVOICE NO 11110103

INVOICE DATE 11-21-72

CUST ORD NO. A-00653

DATE ENTERED 10-12-72

TERMS Net 30

ACC. CODE 32580102

SALESMAN R. K. Redford
Dallas

FOB King City, Ca.

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 11-10-72

DATE SHIPPED 11-20-72

CARRIER Southern Pacific

CAR NO B&O 474849

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	\$0.045	\$2,457.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				

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

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126
☒ P.O. BOX 91136, CHICAGO, ILL 60690
☐ P.O. BOX CHURCH ST. STATION, NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 7 and 10 of the Fair Labor Standards Act as amended and of regulations and orders of the U.S. Department of Labor.

DUPLICATE INVOICE

SGP 0013211

The "Burlington" Thanks You

THE ORIGINAL PAID FREIGHT BILLS MUST BE SURRENDERED FOR OVER CHARGES TO BE REFUNDED, AND MUST ACCOMPANY CLAIMS FOR OVER CHARGE, LOSS OR DAMAGE.

MAKE CHECKS PAYABLE TO
F. I. & D. RY. CO.

Form 112-A-7

FREIGHT BILL-COPY

STATION **ACME, TEX**

NOV 29, 1972 19

CONSIGNEE **GEORGIA PACIFIC CORP NO: A-00653**

FREIGHT
BILL NO. **23700**

DESTINATION **ACME, TEX**

ROUTE **SP FT WORTH AND**
(POINT OF ORIGIN TO DESTINATION)

TO FORT WORTH AND DENVER RAILWAY COMPANY, Dr., For Charges on Articles Transported:

WAYBILLED FROM WELEBY, CALIF		WAYBILL DATE AND NO. 11-20-72 21743		FULL NAME OF SHIPPER UNION CARBIDE CORP		CAR INITIALS AND NO. BO 474849	
POINT AND DATE OF SHIPMENT BA: KING CITY, CAL		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES
1820 BGS ASBESTOS SHORTS OR PASTE TEST NM TMN 0088 SLAC TCFB WEIGHTS A-5362 PALLETS 2755 DUNNCE 72# SEALS LP 762461-462				55,510	AS MIN 60,000 1.85	1098.00	
LOCATION WAREHOUSE POSTORSECTION		RECEIVED PAYMENT FOR THE RAILWAY CO.		WEIGHT SYMBOL L. C. L. FR'G'T		★TOTAL PREPAID	
		19		S		TOTAL 1098.00	
				AGENT		FEDERAL TAX	
				CASHIER OR COLLECTOR		AMOUNT TO COLLECT	

★FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.
†JUNCTION AGENTS WILL, ON CONNECTING LINE TRANSFERS, INDICATE BY SYMBOL HOW WEIGHT WAS OBTAINED.

SGP 0013212



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

TIP TO

Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE A-06284		DATE SHIPPED 9-7-71	INVOICE NO. 090702	
ORIG. CARRIER Merchants	INITIALS & CAR NO.	SHIPPED FROM Dallas	F.O.B. Dallas	PPD/COLL Coll

VOICE TO

Georgia Pacific Corp.
Bestwell Division
P. O. Box 330
Quannah, Texas 79252

PRODUCT & GRADE		SIZE	
CALIFORNIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE	
	Net 30	2-8-72	
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES
P/C 65444			REQ. NO.

70	bags	Standard Grade 210			2,100 lbs.	\$0.08	\$168.00
----	------	--------------------	--	--	------------	--------	----------

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 'K', King City, California 93930

Please refer to Invoice No. **090302** when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013213



UNION CARBIDE CORPORATION
Mining & Metals Division

COPY OF INVOICE

SHIP TO

Georgia Pacific Corp.
Acme, Texas

75697946

CUSTOMER ORDER NO. OR DATE 106556		DATE SHIPPED 10-7-71	INVOICE NO. 100601	
ORIG. CARRIER Customer Pick Up	INITIALS & CAR NO.	SHIPPED FROM Dallas	F.O.B. Dallas	PRO. COLL. CTT

INVOICE TO

Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quamh, Texas 79252

PRODUCT & GRADE 75280102 CALDEX Asbestos		SIZE		
TYPE OF PACKAGE		PAYMENT TERMS Net 30		INVOICE DATE 10-1-71
S.P. NO. P/C 655301	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.

QUANTITY	DESCRIPTION	WEIGHT	UNIT PRICE	TOTAL
350 bags	Standard Grade 210	10,500 lbs.	10.075	1787.50

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box R King City, Calif. 93230	Please refer to Invoice No. 100601 when mailing remittance to: UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box 91136 Chicago, Illinois 60690
--	--

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.



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

Georgia Pacific Corp.
Acme, Texas

75697946

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	FOB	PPD. COLL.
Customer Pick Up		Dallas	Dallas	CURV

INVOICE TO

Georgia Pacific Corp.
Bentwall Div.
P. O. Box 330
Quanah, Texas 79252

PRODUCT & GRADE		SIZE		
CALIFORNIA Asbestos		2. X. Redford		
TYPE OF PACKAGE		PAYMENT TERMS		INVOICE DATE
		Net 30		12-21-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

F/C 655301

350 bags	Standard Grade 210				10,500 lbs.	\$0.075	\$787.50	

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION - Mining & Metals Div. P.O. Box K King City, Calif. 93030		Please refer to Invoice No. 120702 when mailing remittance to: UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box 91136 Chicago, Illinois 60690	
--	--	---	--

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

226-128
(REV)
PRINTED IN U.S.A.
7-70



UNION CARBIDE CORPORATION

COPY OF INVOICE

MINING AND METALS DIVISION

75697946

SHIP TO

Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE #A-08153		DATE SHIPPED 4-28-72	INVOICE NO. 15041901	
ORG. CARRIER Customer Pick Up	INITIALS & CAR NO.	SHIPPED FROM Dallas	F.O.B. Dallas	FFD-COLL Cupru

INVOICE TO

Georgia Pacific Corp.
Bastwall Div.
P. O. Box 330
Quanah, Texas 79252

32580102		R. K. Redford		
PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 30		INVOICE DATE 4-28-72	
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

700 bags	Standard Grade 210	21,000 lbs.	\$0.07	\$1,470.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION - Mining and Metals Div. P. O. Box k King City, Calif. 93930	Please refer to Invoice No. 15041901 UNION CARBIDE CORPORATION - Mining and Metals Div. P. O. Box 91136 Chicago, Illinois 60690
---	--

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.

SGP 0013217

U.S. DEPT. OF COMMERCE
PRINTED IN U.S.A.



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

Georgia Pacific Corp.
Acme, Texas

75697946

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.
6-03656	5-23-72	15951900
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM
Merchants		Dallas
		Dallas
		6011

INVOICE TO

Georgia Pacific Corp.
Bostwell Div.
P. O. Box 330
Quinn, Texas 79252

PRODUCT & GRADE		75697946	
TYPE OF PACKAGE		INVOICE DATE	
CALIBRIA Activator			
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES
	Bot 30		
P/O 655301		REQ. NO. 5-23-72	

700 bags	Standard Grade 210	21,000 lbs.	50.07	\$1,470.00
Invoice price is in compliance with Executive Order 11627 dated 10/15/71.				

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 8 Winn, Calif. 92390	Please refer to Invoice No. 15951900 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 1136 Chicago, Illinois 60600
---	---

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

SGP 0013218



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697946

SHIP TO

Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-03656		5-24-72	11051902	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	WFO/COLL
Southern Pacific	SP 203448	King City	King City	Calif

INVOICE TO

Georgia Pacific Corp.
Postwall Div.
P. O. Box 330
Quanah, Texas 79252

PRODUCT & GRADE		Selling to: Federal Government		
CALIFORNIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE	
	Net 30		5-25-72	
S.P. NO.	S.P. NO.	ACCT. MO.	COPIES	REQ. NO.
2/A 657301				

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1,820 bags	Standard Grade 210		54,600 lbs.	10.045
				12,457.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 8 King City, Calif. 93630	Please refer to Invoice No. 11051902 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 91136 Chicago, Illinois 60660
--	---

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.



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, Calif. 93930

Calidria ASBESTOS

75697946

SHIP
TO

* Georgia Pacific Corp.
Quench, Texas

INVOICE
TO

* Georgia Pacific Corp.
Eastwall Div.
P. O. Box 330
Quench, Texas 79252

INVOICE NO. 11110103

FOB King City, Ca.

INVOICE DATE 11-21-72

SHIPPED FROM Same

CUST. ORD. NO. A-00653

PPD/COL Collect

DATE ENTERED 10-12-72

DATE TO SHIP 11-10-72

TERMS Net 30

DATE SHIPPED 11-20-72

ACC. CODE 3250102

CARRIER Southern Pacific

SALESMAN R. E. Redford
Dallas

CAR NO ELO 474849

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	\$0.045	\$2,457.00
Invoice price is in compliance with Executive Order #11527 dated 10/15/71.				

GENTLEMEN:

YOUR ORDER IS BEING

SHIPPED TO YOU

BY AIR MAIL

FOR YOUR CONVENIENCE

WE HAVE INCLUDED

A FREE SAMPLE OF

OUR PRODUCT

FOR YOUR INFORMATION

AND TO ALLOW YOU

TO TRY IT

BEFORE YOU

MAKE A FINAL

DECISION

WE ARE SURE

IT WILL BE

TO YOUR

SATISFACTION

WE ARE SURE

IT WILL BE

TO YOUR

SATISFACTION

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

UNION CARBIDE CORPORATION

PO BOX 330 QUENCH TEXAS 79252

PO BOX 330 QUENCH TEXAS 79252

PO BOX 330 QUENCH TEXAS 79252

FILE COPY

SGP 0013220



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P. O. Box K
King City, Calif. 93920 75697946

Caliber ASBESTOS

SHIP TO
CONSIGNEE

* Georgia Pacific Corp.
Quamah, Texas

* Georgia Pacific Corp.
Eastwall Div.
P. O. Box 330
Quamah, Texas 79252

INVOICE NO. 11022101

FOB King City, Ca.

INVOICE DATE 2-21-73

SHIPPED FROM Same

CUST ORD NO A-01574

PPD/COL Collect

DATE ENTERED 2-9-73

DATE TO SHIP 2-16-73

TERMS Net 30

DATE SHIPPED 2-20-73

ACC. CODE 32580102

CARRIER Southern Pacific

SALESMAN R. E. Redford
Dallas, Texas

CAR NO SP 231708

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1,820	Standard Grade 210 (P/C 655301) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	54,600	50.045	32,457.00

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

X

FILE COPY

SGP 0013221



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, Calif. 95950

Caliber ASBESTOS

75692946

SHIP TO

* Georgia Pacific Corp.
Quench, Texas

INVOICE NO

* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quench, Texas 79252

INVOICE NO. 16022001

FOB Hammond, Ind.

INVOICE DATE 2-27-73

SHIPPED FROM Same

CUST ORD. NO. 1-01574

PPD/COL Collect

DATE ENTERED 2-20-73

DATE TO SHIP 2-20-73

TERMS Net 30

DATE SHIPPED 2-20-73

ACC. CODE 32580002

CARRIER Ark Best Frt

SALESMAN E. L. Redford
Dallas

CAR NO

QTY	PRODUCT CODE AND DESCRIPTION	CL	UNIT PRICE	AMOUNT
175	Standard Grade 210 (P/C 655301) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	✓ X P W	5.250	\$0.045
				\$236.25

REPLENISHMENT

REPLENISHMENT ORDER

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

X

FILE COPY

SGP 0013222



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P. O. Box K
King City, CA 93930 75697946

Calidra ASBESTOS

SHIP TO
INVOICE TO

* Georgia Pacific Corp.
Quemah, Texas

* Georgia Pacific Corp.
Bentall Div.
P. O. Box 330
Quemah, Texas 79252

INVOICE NO. 11031502

INVOICE DATE 3-29-73

CUST. ORD NO. 00-5491

DATE ENTERED 3-15-73

TERMS Net 30

ACC. CODE 32580102

SALESMAN E. K. Bedford
Dallas

FOB King City, Ca

SHIPPED FROM Same

PPD, COL. Collect

DATE TO SHIP 3-29-73

DATE SHIPPED 3-28-73

CARRIER Southern Pacific

CAR NO SP 217882

QTY	PRODUCT CODE AND DESCRIPTION	QTY	PRICE	AMOUNT
1,520	Standard Grade 210 (P/C 655301)	54,600	\$0.045	32,497.00
"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."				

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

GENTLEMEN:

PLEASE ADVISE US OF ANY ORDER.

X

FILE COPY

SGP 0013223



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, CA 93930

Calidria ASBESTOS

75697946

SHIP TO
INVOICE TO

Georgia Pacific Corp.
Quanah, Texas

Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, TX 79252

INVOICE NO. 11051501

FOB King City, CA

INVOICE DATE 5-31-73

SHIPPED FROM Same

CUST ORD NO A-02317

PPD:COL Collect

DATE ENTERED 8-14-73

DATE TO SHIP 5-25-73

TERMS Net 30

DATE SHIPPED 5-30-73

ACC CODE 32580102

CARRIER Southern Pacific

SALESMAN G. L. Dickson

CAR NO PCA 166265

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	\$0.05	\$2,730.00
	"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."			

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

UNION CARBIDE CORPORATION

X

FILE COPY

SGP 0013224



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, CA 95930

Palmdale ASBESTOS

75697946

S
H
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P
T
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N
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C
E
S

* Georgia Pacific Corp.
Quesada, TX

* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quesada, TX 79252

INVOICE NO. KB-00160

INVOICE DATE 7-9-73

CUST. ORD NO A 02628

DATE ENTERED 6-21-73

TERMS Net 30

ACC CODE 32580102

SALESMAN GLD-41

FOB King City, CA

SHIPPED FROM Same

PPD/COL Collect

DATE TO SHIP 7-9-73

DATE SHIPPED 7-9-73

CARRIER Southern Pacific

CAR NO SP 224075
R Q 30189

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1,820	Standard Grade ZLO (P/C 655300)	5,600	\$0.05	\$2,730.00
"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."				

11070212

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

FILE COPY

SGP 0013225

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX 11
KING CITY, CALIF. 93330

75697946 King City, CA

SHIP TO

* Georgia Pacific Corp.
Quinnah, TX

INVOICE TO

* Georgia Pacific Corp.
Bestwall Div.
P.O. Box 130
Quinnah, TX 79252

INVOICE NO. IC 06580

SHIPPED FROM Same

INVOICE DATE 10-19-73

PPD/COL Collect

CUST. ORD. NO A-03208

DATE TO SHIP 10-19-73

DATE ENTERED 9-12-73

DATE SHIPPED 10-19-73

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580102

CAR NO SP 225797

SALESMAN GLO 42

RD 90189

QTY	PRODUCT CODE AND DESCRIPTION	QTY	UNIT PRICE	TOTAL
1,820	Standard Grade 210 (P/C 655301)	54,600	\$0.05	\$2,730.00
"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."				

11100105

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

TO: J. L. L. L.

TO: J. L. L. L.

TO: J. L. L. L.

FILE COPY

SGP 0013226

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

75697946

PO Box King City, CA

S
H
I
P
T
O

* Georgia Pacific Corp.
Quench, TX

* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quench, TX 79252

INVOICE NO. HU 001009

SHIPPED FROM Sase

INVOICE DATE 2-28-74

PPD/COL Collect

CUST ORD NO. 1-04008

DATE TO SHIP 1-7-74

DATE ENTERED 12-14-73

DATE SHIPPED 2-28-74

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580102

CAR NO KCS 114430

SALESMAN GLD 41

RG 50189

1,820

Standard Grade 210 (P/C 65301)

54,600

\$0.05

\$2,730.00

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

11010207

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF

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

UNION CARBIDE CORPORATION

PO BOX 330
KING CITY, CALIF. 93930
X
O

FILE COPY

SGP 0013227



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93730

Delivered
FEDERAL EXPRESS

75697946

FOR King City, CA

SE-4 10
10-00-00-00-00

* Georgia Pacific Corp.
Quannah, TX

* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quannah, TX 79252

INVOICE NO. **BU 06400**

SHIPPED FROM **Same**

INVOICE DATE **5-14-74**

PRD/COL **Collect**

CUST ORD. NO. **A-04822**

DATE TO SHIP **6-14-74**

DATE ENTERED **3-18-74**

DATE SHIPPED **5-14-74**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC CODE **32500102**

CAR NO **NP 355466**

SALESMAN **JEN 46**

RQ **50189**

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
2,000	Standard Grade Z10 (F/C 625301) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	62,400	80.055	\$3,432.00

11060304

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

UNION CARBIDE CO. / DALLAS

DEAR GENTLEMAN:
THANK YOU FOR THE ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

☐ P.O. BOX 2245 DALLAS, TEXAS 75201
☒ P.O. BOX 4115 KING CITY, CALIF. 93730
☐ P.O. BOX 4115 CHURCH ST. CHATHAM, NEW HAMPSHIRE 03014

FILE COPY

SGP 0013228



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

75697946

King City, Ca

SHIP TO
G. M. O. 100-0000

Georgia Pacific Corp.
Qasnah, Texas

Georgia Pacific Corporation
Bentall Division
P. O. Box 330
Qasnah, Texas 75252

INVOICE NO. **NU 099200**

INVOICE DATE **8-7-74**

CUST ORD NO **0-08305**

DATE ENTERED **7-18-74**

TERMS **Net 30**

ACC CODE **32580102**

SALESMAN **GLD 41**

SHIPPED FROM **Same**

PRD/COL **Collect**

DATE TO SHIP **8-20-74**

DATE SHIPPED **8-7-74**

CARRIER **Southern Pacific**

CAR NO **SSW-21594**

NO **90189**

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	TOTAL
2,080	Standard Grade 210 (555301)	62,400	\$0.095	\$3,432.00

11060105

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

UNION CARBIDE CORP.

RENTAL UNIT

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

- ☐ NO BOX 10-5 IN THIS ORDER
- ☒ NO BOX 10-5 IN THIS ORDER
- ☐ NO BOX 10-5 IN THIS ORDER

IF YOU HAVE ANY QUESTIONS OR NEED ASSISTANCE, PLEASE CALL 1-800-368-2727

FILE COPY

SGP 0013229



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX 4
KING CITY, CALIF. 93930

75697946
ASBESTOS

5
11-9
1-10

Georgia Pacific Corporation
Acme, Texas

INVOICE NO. **MI 139100**

TO: **King City, CA**

INVOICE DATE **11-12-74**

SHIPPED FROM **Same**

CUST. ORG. NO. **6-08680**

FRY/COL. **Collect**

DATE ENTERED **10-21-74**

DATE TO SHIP **11-4-74**

Georgia Pacific Corporation
Eastwall Division
P. O. Box 330
Quarsh, Texas 79252

TERMS **Net 30**

DATE SHIPPED **11-12-74**

ACC. CODE **32580102**

CARRIER **Southern Pacific**

SALESMAN **JEM 46**

DATE NO. **SSW-49410**

RC **20189**

2,080

Standard Grade 210 (P/C 655301)

62,400

10.055

\$3,432.00

11110101

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

NO FILE

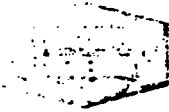
NO FILE FOR THIS ORDER

NO FILE NO INVOICE REF. NO. SELECT TO THE

NO INVOICE ON REVERSE SIDE HEREOF

FILE COPY

SGP 0013230



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX 2
KING CITY, CALIF. 93930

ASBESTOS

75697946

TO: King City, CA

SEND TO

Georgia Pacific Corporation
Acme, Texas

INVOICE NO. 80 139100

SHIPPED FROM Same

INVOICE DATE 11-12-74

PRD/CO. Collect

CUST. ORD. NO. 0-08680

DATE TO SHIP 11-4-74

DATE ENTERED 10-21-74

DATE SHIPPED 11-12-74

SEND TO

Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, Texas 79252

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580102

DATE NO. 854-49410

SALESMAN JEW 46

FC 30189

QUANTITY OF ASBESTOS					UNIT PRICE		TOTAL	
2,000	Standard Grade 210 (P/C 655301)	✓	62,400	\$0.055			\$3,432.00	

11110101

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

DATE

YOUR ORDER

PLEASE ALLOW 10 DAYS TO THE

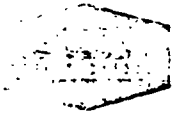
DELIVERY DATE ON REVERSE SIDE HEREOF

1

FOR ORDER AND DELIVERY

FILE COPY

SGP 0013231



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX 8
KING CITY, CALIF. 93930

Union Carbide Corporation

75697946

FOR King City, CA

SHIP TO

*Georgia Pacific Corporation
Acme, TX

INVOICE TO

*Georgia Pacific Corporation
Bestwall Division
P. O. Box 130
Quamah, TX 79252

INVOICE NO. **MT 178300**

SHIPPED FROM **Same**

INVOICE DATE **2-26-75**

PRO/COL **Collect**

CUST. ORD. NO. **G-09079**

DATE TO SHIP **2-27-75**

DATE ENTERED **2-21-75**

DATE SHIPPED **2-26-75**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC. CODE **32580102**

CAR. NO. **SP-232708**

SALESMAN **JEW 46**

RO **50189**

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	TAX	TOTAL
2,080	Standard Grade 210 (1P/C 655301)	✓ 62,400	✓ 130,000	\$0.06	\$3,744.00

11022101

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

GENTLEMEN:

THANK YOU FOR THIS ORDER.

YOUR ORDER IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORPORATION

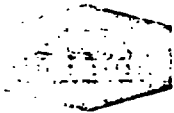
☐ NO PAYMENT REQUIRED

☒ PAYMENT REQUIRED

☐ PAYMENT REQUIRED

FILE COPY

SGP 0013232



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93950

Asbestos

75697946

POB

King City, CA

SHIP TO
ORDER TO

*Georgia Pacific Corporation
Acme, TX

*Georgia Pacific Corporation
Bestwell Division
P. O. Box 330
Quamish, TX 79252

INVOICE NO. **NY 178300**

INVOICE DATE **2-26-75**

CUST. ORD. NO. **G-09079**

DATE ENTERED **2-21-75**

TERMS **Net 30**

ACC. CODE **32580102**

SALESMAN **JEN 46**

SHIPPED FROM **Same**

PPD/COL **Collect**

DATE TO SHIP **2-27-75**

DATE SHIPPED **2-26-75**

CARRIER **Southern Pacific**

CAR. NO. **SP-232708**

RO **50189**

QTY	PRODUCT CODE AND DESCRIPTION	UNIT PRICE	AMOUNT
2,080	Standard Grade 210 (1P/C 655301)	62,400	\$0.06
			\$3,744.00

11022101

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

UNION CARBIDE CORPORATION

GENTLEMEN:

THANK YOU FOR THIS ORDER.

YOUR ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

☐ NO ACKNOWLEDGEMENT REQUIRED
☒ ACKNOWLEDGEMENT REQUIRED
☐ NO ACKNOWLEDGEMENT REQUIRED

FILE COPY

SGP 0013233



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX 4
KING CITY CALIF 93930

California ADDRESS

75697946

King City, CA

SHIP TO

Georgia Pacific Corp.
Acme, Texas

SHIP TO

Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quemah, TX 79252

INVOICE NO. MS 196800

SHIPPED FROM Same

INVOICE DATE 4-16-75

PPD/COL Collect

CUST. ORD. NO. 0-09321

DATE TO SHIP 4-16-75

DATE ENTERED 4-14-75

DATE SHIPPED 4-16-75

TERMS Net 30

CARRIER Southern Pacific

ACC CODE 32580102

CAR NO SP-202813

SALESMAN JEM 46

RO 50189

QTY	PRODUCT CODE AND DESCRIPTION	CL. AND TRY LBS	PR	AMT
2,080	Standard Grade Z10 (7/C 655301)	62,400	\$0.06	\$3,744.00

11041401

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORP.

☐ P.O. BOX 2148 KING CITY, CALIF. 93930

☐ P.O. BOX 4100 KING CITY, CALIF. 93930

☒ P.O. BOX 4115 KING CITY, CALIF. 93930

FILE COPY

SGP 0013234



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Revised REQUEST

75697946

King City, CA

SHIP TO
O.R.C.

Georgia Pacific Corp.
Acme, Texas

Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quannah, TX 79252

INVOICE NO.	196800	SHIPPED FROM	Same
INVOICE DATE	4-16-75	PPD/COL	Collect
CUST. ORD. NO.	G-09321	DATE TO SHIP	4-16-75
DATE ENTERED	4-14-75	DATE SHIPPED	4-16-75
TERMS	Net 30	CARRIER	Southern Pacific
ACC CODE	32580102	CAR NO	SP-202813
SALESMAN	JEM 46	RG	50189

QTY	PRODUCT CODE AND DESCRIPTION	UNIT PRICE	PRICE	TOTAL
2,080	Standard Grade 210 (7/C 655301)	62.400	130.06	\$3,744.00

11041401

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245, KING CITY, CALIF. 93930
☒ P.O. BOX 4115, CALIF. 93930
☐ P.O. BOX 4115, CALIF. 93930

FILE COPY

SGP 0013235



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIPPED FROM Same

PPD/COL ~~EXACTLY~~ **Collect**

DATE TO SHIP 7-21-75

DATE SHIPPED 7-31-75

CARRIER Southern Pacific

CAR NO 4SP 223131

RQ 50189

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O

* Georgia Pacific Corp.
Acme Texas

* Georgia Pacific Corporation
Bestwall Div.
P.O. Box 330
Quanah, TX 79252

INVOICE NO. **75697940**
HU 257300

INVOICE DATE 7-31-75

CUST. ORD. NO. 4g-09483

DATE ENTERED 7-31-75

TERMS Net 30

ACC. CODE 32530102

SALESMAN Walsh 46

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2080	SG 210 (P/C 655301)	72800	\$.065	\$4732.00

GENTLEMEN:

11073101

THANK YOU FOR THIS ORDER.

THIS ORDER IS SUBJECT TO THE
FOLLOWING TERMS AND CONDITIONS:

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

UNION CARBIDE CORPORATION

PO BOX 110731 KING CITY CA 93930

XX CASH ON DELIVERY

PO BOX 110731 KING CITY CA 93930

FILE COPY

SGP 0013236



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calabria ASSOCIATES

FOB King City, CA

SHIPPED FROM Same

PPD/COL. ~~XXXXXXXXXXXX~~

☒ Collect

DATE TO SHIP 7-21-75

DATE SHIPPED 7-31-75

CARRIER Southern Pacific

CAR NO. SP 223131

RQ 50189

SHIP TO

INVOICE TO

* Georgia Pacific Corp.
Acme Texas

* Georgia Pacific Corporation
Bestwall Div.
P.O. Box 330
Quannah, TX 79252

INVOICE NO. **75697946**
HU 257300

INVOICE DATE 7-31-75

CUST. ORD. NO. 48-09453

DATE ENTERED 7-31-75

TERMS Net 30

ACC. CODE 32530102

SALESMAN Walsh 46

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2080	SG 210 (P/C 655301)	72800	\$.065	\$4732.00

GENTLEMEN:

11073101

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
FEDERAL GOVERNMENT'S POLICY ON THE USE OF
FEDERAL PROPERTY.

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

UNION CARBIDE CORPORATION

☐ NO BOXES RETURNED TO SENDER

☒ BOXES RETURNED TO SENDER

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013237



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697946

SHIP
TO

INVOICE
TO

* Georgia Pacific Corp.
Acme, TX

* Georgia Pacific Corp.
Bestwall Div.
P O Box 330
Quanah, TX 79252

INVOICE NO. **HU 296300**
INVOICE DATE **10-3-75**
CUST. ORD #NO. **G-09875**
DATE ENTERED **10-3-75**
TERMS **Net 30**
ACC. CODE **32580102**
SALESMAN **JEW 46**

FOB **King City, CA**
SHIPPED FROM **Same**
PPD/COL. **Collect**
DATE TO SHIP **10-3-75**
DATE SHIPPED **10-3-75**
CARRIER **EMERALD LINE**
Yellow Freight
CAR NO
RQ **50189**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
520	SG-210 (P/C 655301)	18,200	\$.065	\$1,183.00

11100306

GENTLEMEN:

THANK YOU FOR THIS ORDER

WE ACKNOWLEDGE YOUR ORDER AND SUBJECT TO THE
PROVISIONS ON REVERSE OF INVOICE

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

UNION CARBIDE CORPORATION

☒ PO BOX 2040 KING CITY, CA 93930
☐ PO BOX 1000 KING CITY, CA 93930
☐ PO BOX 1000 KING CITY, CA 93930

FILE COPY

SGP 0013238



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697946

SHIP
TO

* Georgia Pacific Corp.
Acme, TX

INVOICE
TO

* Georgia Pacific Corp.
Bestwall Div.
P O Box 330
Quanah, TX 79252

INVOICE NO. **HU 296300**
INVOICE DATE **10-3-75**
CUST. ORD. NO. **G-09875**
DATE ENTERED **10-3-75**
TERMS **Net 30**
ACC. CODE **32530102**
SALESMAN **JEW 46**

FOB **King City, CA**
SHIPPED FROM **Same**
PRD/COL **Collect**
DATE TO SHIP **10-3-75**
DATE SHIPPED **10-3-75**
CARRIER **SAINTHELMERS**
Yellow Freight
CAR NO
RQ **50189**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
520	SG-210 (P/C 655301)	18,200	\$.065	\$1,183.00

FOLD

FOLD

11100306

GENTLEMEN:
THANK YOU FOR THIS ORDER.
YOUR ACKNOWLEDGMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

XX P.O. BOX 2245 KING CITY, CALIF. 93930

TELEPHONE (415) 235-1000
CABLE ADDRESS: UNICARB

FILE COPY

SGP 0013239



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidric ASBESTOS

75697946

FOB King City, CA

SHIP TO
INVOICE

* Georgia Pacific Corp
Acme, Texas

* Georgia Pacific Corp.
Bestwall Div.
P O Box 333
Quanah, Texas 79252

INVOICE NO. MU 303003

INVOICE DATE 10-14-75

CUST. ORD. NO. G-09875

DATE ENTERED 10-13-75

TERMS Net 30

ACC. CODE 3258102

SALESMAN JEW 46

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 10-14-75

DATE SHIPPED 10-14-75

CARRIER Southern Pacific

CAR NO. SP 202125

RQ 50189

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
1,040	SG-210 (P/C 655301)	36,400	\$.065	\$2,366.00

11101304

GENTLEMEN:

THANK YOU FOR THIS ORDER

YOUR ORDER IS SUBJECT TO THE
TERMS AND CONDITIONS THEREOF.

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

UNION CARBIDE CORPORATION

P.O. BOX 2245 CUSTOM HOUSE POST OFFICE KING CITY, CALIF. 93930

FILE COPY

SGP 0013240



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Caladria ASBESTOS

75697946

SHIP
TO

INVOICE
TO

* Georgia Pacific Corp.
Amen, Texas

* Georgia Pacific Corp.
Eastwall Division
P O Box 330
Quannah, Texas 79252

INVOICE NO. **MU 322000**

INVOICE DATE **11-17-75**

CUST. ORD. NO. **G09875**

DATE ENTERED **11-17-75**

TERMS **Net 30**

ACC. CODE **32530102**

SALESMAN **JW 46**

FOB **King City, CA**

SHIPPED FROM **Same**

PPD/COL. **Collect**

DATE TO SHIP **11-17-75**

DATE SHIPPED **11-17-75**

CARRIER **Southern Pacific**

CAR NO. **SP 240859**

RQ **50189**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
1,040	SG-210 (P/C 655301)	36,400	\$.065	\$2,366.00

FOLD

FOLD

11111703

GENTLEMEN,

THANK YOU FOR THIS ORDER.

YOUR ACCOUNT BALANCEMENT IS DUE TO THE
AND YOUR BALANCEMENT IS DUE TO THE

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

UNION CARBIDE CORPORATION

XX

XX

FILE COPY

SGP 0013241



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697946

SHIP
TO

INVOICE
TO

* Georgia Pacific Corp.
Acme, Texas

* Georgia Pacific Corp
Eastwall Division
P O Box 330
Quannah, Texas 79252

INVOICE NO. MU 334900
INVOICE DATE 12-19-75
CUST ORD. NO. G-10051
DATE ENTERED 12-18-75
TERMS Net 30
ACC. CODE 32580102
SALESMAN JEW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-19-75
DATE SHIPPED 12-19-75
CARRIER Southern Pacific
CAR NO. RBOX 15846
RO 50189

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
<u>FOLD</u> 720	SG-210 (P/C 655301)	25,200	\$.075	<u>FOLD</u> \$1,890.00

11121802

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ORDER ACKNOWLEDGMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

XX

XX

FILE COPY

SGP 0013242



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF 93930

Calidria ASBESTOS

75697946
757
FOB King City, CA

SHIP
TO

* Georgia Pacific Corp
Acme, TX

INVOICE
TO

* Georgia Pacific Corp
Bestwall Division
P O Box 330
Quanah, Texas 79252

INVOICE NO. MU 335100

INVOICE DATE 12-19-75

CUST. ORD. NO. G-10051

DATE ENTERED 12-18-75

TERMS Net 30

ACC. CODE 32580102

SALESMAN JEW 46

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 12-19-75

DATE SHIPPED 12-19-75

CARRIER Southern Pacific

CAR NO 230X 15846

RQ 51047

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD 320	HPO (P/C 651001)	12,800	\$.075	\$960.00 FOLD

11121802

GENTLEMEN:

THANK YOU FOR THIS ORDER

ALL UNDELIVERED GOODS ARE SUBJECT TO THE
CANCELLATION OF THIS ORDER.

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

UNION CARBIDE CORPORATION

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FILE COPY

SGP 0013243

P.O. BOX K
KING CITY, CALIF. 93930

Calichre ASBESTOS

SHIP
TO

Georgia Pacific Corporation
Acme, TX

U T M C - O V Z -

Georgia Pacific Corporation
Bestwall Division
P.O. Box 330
Quarrah, TX 79252

INVOICE NO. **AJ 343200**

INVOICE DATE 3-15-76

CUST. ORD. NO. **G-10234**

DATE ENTERED 2-24-76

TERMS **Net 30**

ACC. CODE 32583102

SALESMAN **JUN 46**

FOB **King City, CA**

SHIPPED FROM **SAMS**

PPD/ COL. **Collect**

DATE TO SHIP **1-15-76**

DATE SHIPPED 1-15-76

CARRIER **Southern Pacific**

CAR NO. **NBOX-17956**

RQ 50189

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
2030	SG-210 (P/C 655301)	72,800	\$.075	\$5,460.00

11011401

CONFIDENTIAL

THANK YOU FOR THIS OFFER

[illegible]

1993, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

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

UNION PACIFIC RAILROAD

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

FILE COPY

SGP 0013244



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidric ASBESTOS

SHIP
TO

INVOICE
TO

Georgia Pacific Corporation
Acme, Texas

Georgia Pacific Corporation
P.O. Box 330
Quarrah, TX 79252

75697946
INVOICE NO. **AB 352900**
INVOICE DATE **2-13-76**
CUST. ORD. NO. **8-10358**
DATE ENTERED **2-10-76**
TERMS **Net 30**
ACC. CODE **32580102**
SALESMAN **JW 46**

FOB **King City, CA**
SHIPPED FROM **Same**
PPD/COL. **Collect**
DATE TO SHIP **2-13-76**
DATE SHIPPED **2-13-76**
CARRIER **Southern Pacific**
CAR NO **SP-232930**
RQ **50189**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	80-210 (P/C 655301)	72,800	\$.075	\$5,460.00

GENTLEMEN,

THANK YOU FOR THIS ORDER.

THIS ORDER IS SUBJECT TO THE
TERMS AND CONDITIONS OF OUR CATALOG.

11021006

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013245



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Caloria ASBESTOS

75697946

SHIP
TO

INVOICE
TO

1

* Georgia Pacific Corporation
Acme, Texas

* Georgia Pacific Corporation
Eastwall Division
P.O. Box 330
Quench, TX 79252

INVOICE NO. **AS 378200**

INVOICE DATE **4-19-76**

CUST. ORD. NO. **G-10666**

DATE ENTERED **4-8-76**

TERMS **Net 30**

ACC. CODE **32580102**

SALESMAN **JMR 46**

FOB **King City, CA**

SHIPPED FROM **Same**

PPD/COL. **Collect**

DATE TO SHIP **4-20-76**

DATE SHIPPED **4-19-76**

CARRIER **Southern Pacific**

CAR NO **CM-160814**

RQ **50189**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
2,080	90-210 (P/C 655301)	72,800	\$-.075	\$5,460.00

FOLD

FOLD

11040610

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ORDER IS SUBJECT TO THE

TERMS AND CONDITIONS OF THE

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

UNION CARBIDE CORPORATION

XX

FILE COPY

SGP 0013246



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Patented **ASBESTOS**

75697946

FOB **King City, CA**

SHIP TO
INVOICE TO

**Georgia Pacific Corporation
Acme, Texas**

**Georgia Pacific Corporation
Bestwall Division
P.O. Box 330
Quannah, TX 79252**

INVOICE NO. **AU 393700**

INVOICE DATE **5-27-76**

CUST. ORD. NO. **G-10890**

DATE ENTERED **5-24-76**

TERMS **Net 30**

ACC. CODE **32580102**

SALESMAN **JEN 46**

SHIPPED FROM **Same**

PPD/COL. **Collect**

DATE TO SHIP **5-27-76**

DATE SHIPPED **5-27-76**

CARRIER **Southern Pacific**

CAR NO. **ESBX-18118**

RQ **50189**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
2,080	88-210 (P/C 655301)	72,800	\$0.075	\$5,460.00

1102402

GENTLEMEN:

THANK YOU FOR THIS ORDER.

NO INCREASES IN PRICE SUBJECT TO THE
TERMS AND CONDITIONS OF SALE.

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

UNION CARBIDE CORPORATION

XX

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FILE COPY

SGP 0013247



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

75697946

SHIP
TO

Georgia Pacific Corporation
Acme, Texas

INVOICE
TO

Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quannah, TX 79252

INVOICE NO. AU 417300

INVOICE DATE 8-11-76

CUST. ORD. NO. C-11167

DATE ENTERED 7-28-76

TERMS Net 30

ACC. CODE 32530102

SALESMAN JLV 46

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 8-11-76

DATE SHIPPED 8-11-76

CARRIER Southern Pacific

CAR NO. NEXK-14612

RQ 50189

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,000	3G-210 (P/C 655301)	72,800	\$.375	\$5,460.00

11080205

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGMENT IS SUBJECT TO THE
TERMS AND IS ON THE REVERSE SIDE OF CHECK

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

UNION CARBIDE CORPORATION

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PO BOX 415 KING CITY CALIF 93930

FILE COPY

SGP 0013248



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP
TO

INVOICE
TO

* Georgia Pacific Corporation
Acme, Texas

* Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quannah, TX 79252

75697946
INVOICE NO. **AU 441100**
INVOICE DATE **10-12-76**
CUST. ORD. NO. **G-11531**
DATE ENTERED **10-6-76**
TERMS **Net 30**
ACC. CODE **32580102**
SALESMAN **JEN 46**

FOB **King City, CA**
SHIPPED FROM **Same**
PPD/COL. **Collect**
DATE TO SHIP **10-20-76**
DATE SHIPPED **10-12-76**
CARRIER **Southern Pacific**
CAR NO. **KBOX-13246**
RQ **50189**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	88-210 (P/C 655301)	72,800	\$.075	\$5,460.00

GENTLEMEN:

THANK YOU FOR THIS ORDER

SHIPPING AND LOGGING COSTS TO THE
CUSTOMER'S ACCOUNT FOR

11100601

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013249



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697946

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* Georgia Pacific Corporation
Acme, Texas

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* Georgia Pacific Corporation
Bestall Division
P. O. Box 330
Quanah, TX 79252

INVOICE NO. **AB 452400**

INVOICE DATE **11-19-76**

CUST. ORD. NO. **0-11648**

DATE ENTERED **11-10-76**

TERMS **Net 30**

ACC. CODE **32580102**

SALESMAN **JAN 46**

FOB **King City, CA**

SHIPPED FROM **Same**

PPD/COL. **Collect**

DATE TO SHIP **11-19-76**

DATE SHIPPED **11-19-76**

CARRIER **Southern Pacific**

CAR NO. **SP-225135**

RO **90189**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	80-210 (P/C 655301)	72,800	\$.075	\$5,460.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS OF THE SALES ORDER.

11111005

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013250



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

S
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Georgia Pacific Corp.
Acme, Texas

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Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quarab, TX 79252

75697946
INVOICE NO. **AN 461700**
INVOICE DATE **12-22-76**
CUST. ORD. NO. **0-11693**
DATE ENTERED **12-8-76**
TERMS **Net 30**
ACC. CODE **32580102**
SALESMAN **JEM 46**

FOB **King City, CA**
SHIPPED FROM **Same**
PPD/COL. **Collect**
DATE TO SHIP **12-22-76**
DATE SHIPPED **12-22-76**
CARRIER **Southern Pacific**
CAR NO **SP-220001**
RQ **50189**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
2,080	SG-210 (P/C 655301)	72,800	\$.075	\$5,460.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGE IS IN FULL DEBIT TO THE
ACCOUNT AND WILL BE USED FOR REMITTANCE.

11120611

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

UNION CARBIDE CORPORATION

XX

XX 60693

XXX 1024

FILE COPY

SGP 0013251



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697946

FOB King City, CA

SHIP TO
INVOICE TO

Georgia Pacific Corporation
Acme, Texas

Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quinn, TX 79252

INVOICE NO. AU 485400

INVOICE DATE 3-2-77

CUST. ORD. NO. 8-0456

DATE ENTERED 3-1-77

TERMS Net 30

ACC. CODE 32580102

SALESMAN JEN 46

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 3-2-77

DATE SHIPPED 3-2-77

CARRIER Southern Pacific

CAR NO 82-230746

RO 50189

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD 2,080	83-210 (P/C 655301)	72,800	\$.083	FOLD \$6,042.40

11030102

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

UNION CARBIDE CORPORATION

RENTLEMAN:

THANK YOU FOR THIS ORDER.

YOUR ORDER IS SUBJECT TO THE
TERMS AND CONDITIONS OF SALE.

XX
XX 60693

XXXX 1024

FILE COPY

SGP 0013252



UNION CARBIDE CORPORATION
METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
FROM

*Georgia Pacific Corporation
Acme, Texas

*Georgia Pacific Corporation
Bastwall Division
P. O. Box 330
Quanah, TX 79252

INVOICE NO. AU 498000

INVOICE DATE 4-25-77

CUST. ORD. NO. G-00657

DATE ENTERED 4-4-77

TERMS Net 30

ACC. CODE 32580102

SALESMAN JEN 46

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 4-25-77

DATE SHIPPED 4-25-77

CARRIER Southern Pacific

CAR. NO. HBOX-12265

RQ 90189

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	TOTAL
2,080	SG-210 (P/C 655301)	72,800	\$.083	\$6,042.40

11040408

GENTLEMEN:

THANK YOU FOR THIS ORDER

YOUR ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS OF THE REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

XX - BOX 433 CHICAGO

XXX 60693

PO BOX 433 CHICAGO ILL 60643

XXX 1024

FILE COPY

SGP 0013253

CREDIT MEMO

Georgia Pacific Corporation
Acme, Texas

Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, TX 79252

INVOICE NO. **ATJ 553200**

DATE 6-22-78

CUST ORC NO. **24030023**DATE ENTERED **6-22-78**

Net 30

32580102

JEN 46

King City, CA

Same

P. O. NO.

DATE TO SHIP

DATE SHIPPED

CARRIER

CAR NO.

PC

50189

Credit issued per authorization of Mr.
J. E. Walsh for return of material:

,080

SG-210 (P/C 655301)

Less 25% restocking charge

72,800

\$.083

\$6,042.40

\$1,510.60**WE CREDIT**\$4,531.80**CREDIT MEMO****11062203**

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

FILE COPY

SGP 0013254

U. S. 220-228
(PART)
PRINTED IN U.S.A.
-43



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

75697915

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER	INITIALS & CAR NO.	SAMPLE NO.	F.O.B.	PPD/COLL
G-00690		10-5-70	100211	
Motor Express		Hammond	Hammond	Coll

INVOICE TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

PRODUCT & GRADE		SIZE	
TYPE OF PACKAGE		INVOICE DATE	
S.P. NO.	S.P. NO.	COPIES	REQ. NO.
P/C 655301		Net 10th Floor	10-12-70
CALIFORNIA Asbestos			

7 bags	Standard Grade 210	210 lbs.	10.064	313.44
--------	--------------------	----------	--------	--------

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

P.O. Box 'K', King City, Calif. 97930

Please refer to Invoice No. **100211** when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

P.O. Box 91136
Chicago, Illinois 60690

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 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.

SGP 0013255



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

756979¹⁵

CUSTOMER ORDER NO. OR DATE G 60853		DATE SHIPPED 11-9-70	INVOICE NO. 110408	
ORIG. CARRIER Motor Express	INITIALS & CAR NO.	SHIPPED BY Hammond	F.O.B. Hammond	PPD/COLL Coll

INVOICE TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

32582300

PRODUCT & GRADE CALIDEX 100		SIZE 200		
TYPE OF PACKAGE Net 10th Pz		INVOICE DATE 11-12-70		
S.P. NO. P/C 655301	B.P. NO.	REC'D NO.	COPIES	REQ. NO.

665 bags	Standard Grade 210	19,950	50.064	\$1,276.80
----------	--------------------	--------	--------	------------

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 'K', King City, Calif. 93930	Please refer to Invoice No. 110408 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 91136 Chicago, Illinois 60690
---	---

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.



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

Same

CUSTOMER ORDER NO. OR DATE 0-01205		DATE SHIPPED 2-15-71	INVOICE NO. 020119	
ORIG. CARRIER Motor Express	INITIALS & CAR NO.	SHIPPED FROM Hammond	F.O.B. Hammond	PPD/COLL Coll

INVOICE TO

Georgia Pacific Corp
1581 E. 98th Street
Chicago, Illinois 60628

12580300		200	
PRODUCT & GRADE CALIFORNIA Asbestos		SIZE	
TYPE OF PACKAGE	PAYMENT TERMS Net 10th Prox.	INVOICE DATE 2-16-71	
S.P. NO. P/C 655301	S.P. NO.	ACCT. MO.	COPIES
		REQ. NO.	

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
700 bags	Standard Grade 210			
		21,000 lbs	\$0.064	\$1,344.00

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O.Box E, King City, California 93930	Please refer to Invoice No. 020119 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O.Box 91136 Chicago, Illinois 60690
---	---

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.



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

756 97915

SHIP TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

CUSTOMER ORDER NO. OR DATE C-01825		DATE SHIPPED 5-17-71	INVOICE NO. 051701	
ORIG. CARRIER Motor Express	INITIALS & CAR NO.	SHIPPED FROM Harmond	P.O.B. Harmond	PPD/COLL Coll

INVOICE TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

PRODUCT & GRADE 72580-700		SIZE 300		
TYPE OF PACKAGE CALIBRIA Anthracite		PAYMENT TERMS Net 10th Day		INVOICE DATE 5-20-71
S.P. NO. P/C 655301	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
175 bags	Standard Grade 210	5,250 lbs.	10.064	\$336.00

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 'K', King City, Calif. 95930	Please refer to Invoice No. 051701 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 91136 Chicago, Illinois 60690
---	---

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



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7 5697915

SHIP TO
Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

CUSTOMER ORDER NO. OR DATE G-01825		DATE SHIPPED 6-14-71	INVOICE NO. 060101	
ORIG. CARRIER Motor Express	INITIALS & CAR NO.	SHIPPED FROM Hammond	F.O.B. Hammond	PPG/COLL Coll

INVOICE TO
Georgia Pacific Corp.
1581 E. 98th Street
Chicago, Illinois 60628

32580300

200

PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 10th Prox.		INVOICE DATE 6-25-71	
S.P. NO. P/C 655301	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.

QTY	UNIT	DESCRIPTION	WEIGHT	PRICE	TOTAL
665	bags	Standard Grade 210	19,950 lbs.	\$0.064	\$1,276.80

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 'K', King City, Calif. 93930	Please refer to Invoice No. 060101 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 91136 Chicago, Illinois 60690
---	---

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

4-224-328
PART
PRINTED IN U.S.A.
45



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Ill. 60628

CUSTOMER ORDER NO. OR DATE G-02363		DATE SHIPPED 9-1-71	INVOICE NO. 090115	
ORIG. CARRIER Truck	INITIALS & CAR NO.	SHIPPED FROM Harmond	F.O.B. Harmond	PPD/COLL Coll

INVOICE TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Ill. 60628

12580300		200		
PRODUCT & GRADE CALIFORNIA Asbestos		SIZE		
TYPE OF PACKAGE		PAYMENT TERMS Net 30		INVOICE DATE 9-3-71
S.P. NO. P/C 655301	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

595 bags	Standard Grade 210	17,850 lbs.	\$0.07	\$1,249.50
----------	--------------------	-------------	--------	------------

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 090115 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013260



UNION CARBIDE CORPORATION

PERIODIC METALS DIVISION

COPY OF INVOICE

SHIP TO

Georgia Pacific Corp.
1581 N. 96th St.
Chicago, Ill.

CUSTOMER ORDER NO. OR DATE 1-02-77		DATE SHIPPED 1-2-77	INVOICE NO. 1-02-77	
ORIG. CARRIER Western Express	INITIALS & CAR NO. 01	SHIPPED FROM Newport	P.O. # Newport	PPD. COLL No

72560300

A. J. Lyon Chicago

INVOICE TO

Georgia Pacific Corp.
1501 E. 98th St.
Chicago, Ill. 60628

PRODUCT & GRADE		SIZE	
Casting Amber			
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE	
	10-30	11-28-78	
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES
PA 655701			
REG. NO.			

[illegible]

CORRESPONDENCE ADDRESS

UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 11
MARIETTA, OHIO 45750
Evanston, Ill. 60202

Please refer to Invoice No. 110204

UNION CARBIDE CORPORATION
P. O. Box 91176
Chicago, Ill. 60606

when mailing remittance to:
 5100 10th Ave.

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

SGP 0013261

120-228
PART
PRINTED IN U.S.A.
V. 278



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

CUSTOMER ORDER NO. OR DATE 6-0354		DATE SHIPPED 3-24-72	INVOICE NO. 16032001	
ORIG. CARRIER Motor Express	INITIALS & CAR NO.	SHIPPED FROM Hammond	F.O.B. Hammond	PPG/COIL Coll

INVOICE TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

PRODUCT & GRADE CALIDEIA Asbestos		SIZE A. J. Lyon Chicago		
TYPE OF PACKAGE Net 30		INVOICE DATE 3-23-72		
S.P. NO. P/C 6-5301	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.

665 bags	Standard Grade 210	19,950 lbs.	50.07	21,356.50
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box K King City, Ca. 93330	Please refer to Invoice No. 16032001 UNION CARBIDE CORPORATION Mining & Metals Div. P. O. Box 51136 Chicago, Illinois 60630	when mailing remittance to:
---	--	-----------------------------

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

SGP 0013262

1-224-328
PART
PRINTED IN U.S.A.



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

Same

CUSTOMER ORDER NO. OR DATE 0-03839		DATE SHIPPED 7-6-72	INVOICE NO. 16070401	
ORIG. CARRIER Motor Express	INITIALS & CAR NO.	SHIPPED FROM Hammond	F.O.B. Hammond	PPD/COLL Coll

32580300

A J Lyon - Chicago

INVOICE TO

Georgia Pacific Corp
1581 E 96th St
Chicago Ill 60628

PRODUCT & GRADE CELIDRIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 30		INVOICE DATE 7-12-72	
S.P. NO. P/C 655301	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.

		665 bags	SG 210			19,950 lbs	\$0.07	\$1,396.50
Invoice price is in compliance with Executive Order #11627 dated 10/15/71								

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 8 King City Calif 93930	Please refer to Invoice No. 16070401 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 91136 Chicago Ill 60690
--	--

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

SGP 0013263



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, Calif. 93930

75697915
Calabria ASBESTOS

SHIP
TO

* Same

INVOICE
TO

* Georgia Pacific Corp.
1501 E 1 98th St.
Chicago, Illinois 60628

INVOICE NO. 16081601

FOB ~~Hammond, Ind.~~

INVOICE DATE 8-31-72

SHIPPED FROM Same

CUST ORD NO. G-04168

PROC/COL Collect

DATE ENTERED 8-15-72

DATE TO SHIP 8-17-72

TERMS Net 30

DATE SHIPPED 8-16-72

ACC. CODE 32580300

CARRIER Motor Express

SALESMAN A. J. Lyon
Chicago

CAR NO

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LB	UNIT PRICE	TOTAL
665	Standard Grade 210 (P/C 655301)	19,950	\$0.07	\$1,396.50

Invoice price is in compliance with Executive Order 11627 Dated 10/15/71.

GENTLEMEN:

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

FILE COPY

SGP 0013264



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box 1
King City, Calif. 93930

75697915
Asbestos

SHIP TO

* Same

TO ORDER

* Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

INVOICE NO. 16090701

FOB Hammond, Ind.

INVOICE DATE 9-12-72

SHIPPED FROM Same

CUST. ORD NO. 60-4302

PPD/COL Collect

DATE ENTERED 9-7-72

DATE TO SHIP 9-11-72

TERMS Net 30

DATE SHIPPED 9-8-72

ACC. CODE 32580300

CARRIER Motor Express

SALESMAN A. J. Igan
Chicago

CAR NO

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	TOTAL
665	Standard Grade 210 (P/C 655301)	19,950	10.07	\$1,396.50

Invoice price is in compliance with Executive Order #11627 dated 10/15/71.

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

FILE COPY

SGP 0013265



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. Box K
King City, Calif. 95950 75697915

Calidria ASBESTOS

SHIP TO
INVOICE TO

* Same

* Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

INVOICE NO. 16092601

FOB Hammond, Ind.

INVOICE DATE 9-28-72

SHIPPED FROM Same

CUST ORD. NO. 00-4443

PPD/COL. Collect

DATE ENTERED 7-25-72

DATE TO SHIP 9-26-72

TERMS Net 30

DATE SHIPPED 9-26-72

ACC. CODE 32580300

CARRIER Motor Express

SALESMAN A. J. Lyon
Chicago

CAR NO

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY LB	UNIT PRICE	TOTAL
665	Standard Grade 210 (P/C 655301)	19,950	\$0.07	\$1,396.50

Invoice price is in compliance with Executive Order #11627 dated 10/15/71.

Handwritten signature/initials

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

XX

FILE COPY

SGP 0013266



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box 2
King City, California 93930

Chadron ASBESTOS

75697915

SHIP TO: N O C

* Same

* Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

INVOICE NO. 16102703

FOB Hammond, Ind.

INVOICE DATE 10-31-72

SHIPPED FROM Same

CUST. ORD NO C-04586

PRD/CO. Collect

DATE ENTERED 10-27-72

DATE TO SHIP 10-30-72

TERMS Net 30

DATE SHIPPED 10-30-72

ACC. CODE 32580300

CARRIER Motor Express

SALESMAN A. J. Lyon
Chicago

CAR NO

PRODUCT CODE AND DESCRIPTION		QUANTITY		PRICE
200	Standard Grade 210 (P/C 655301)	6,000	80.07	\$480.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				

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

X

FILE COPY

SGP 0013267



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box 1
King City, Calif. 95950

Patterson ASBESTOS

75697915

SHIP TO
INVOICE TO

* Georgia Pacific Corp.
Same

* Georgia Pacific Corp.
1561 E. 98th St.
Chicago, Illinois 60628

INVOICE NO. 16110102

INVOICE DATE 11-14-72

CUST. ORD. NO. G-04586

DATE ENTERED 10-27-72

TERMS Net 30

ACC. CODE 32580300

SALESMAN A. J. Lyon
Chicago

FOB Hammond, Ind.

SHIPPED FROM Same

PPD/COL Collect

DATE TO SHIP 11-3-72

DATE SHIPPED 11-3-72

CARRIER Motor Express

CAR NO

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
455	Standard Grade 210 (P/C 655301)	13,650	\$0.07	\$955.50

Invoice price is in compliance with Executive Order #11627 dated 10/15/71.

✓ X P
PW

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

1

FILE COPY

SGP 0013268



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box 1

King City, Calif. 93930

Asbestos
ASBESTOS

75697915

SHIPPED TO
BY
DATE
BY
DATE
BY
DATE

* Same

Georgia Pacific Corp.
1551 E. 98th St.
Chicago, Ill. 60628

INVOICE NO. 11110601

FOB King City, Ca.

INVOICE DATE 11-14-72

SHIPPED FROM Same

CUST. ORD. NO. 00-4687

PROV. COLL. Collect

DATE ENTERED 11-3-72

DATE TO SHIP 11-8-72

TERMS Net 30

DATE SHIPPED 11-9-72

ACC. CODE 32580300

CARRIER Southern Pacific

SALESMAN A. J. Lyon
Chicago

CAR NO. IC 22 524602

1,820

Standard Grade 210 (P/C 655301)

54,600

\$0.045

\$2,457.00

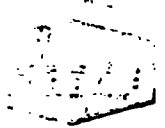
Invoice price is in compliance with
Executive Order #11627 dated 10/15/71.

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

X

FILE COPY

SGP 0013269



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93330

75697915

Hammond, Ind.

SHIP TO
INVOICE TO

* Same
* Georgia Pacific Corporation
1581 E. 98th Street
Chicago, Illinois 60628

INVOICE NO. EC 01350
INVOICE DATE 7-30-73
CUST. ORD. NO. C-06343
DATE ENTERED 7/23/73
TERMS Net 30
ACC. CODE 32580300
SALESMAN TFM 44

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 7/26/73
DATE SHIPPED 7-26-73
CARRIER Motor Express
CAP NO
PO 30327

PRODUCT CODE AND DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
525	Standard Grade 210 (655301)	15,750	\$0.085	\$1338.75
"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."				

16072301

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORP.

- ☐ P.O. BOX 1000, KING CITY, CALIF. 93330
- ☒ P.O. BOX 1000, KING CITY, CALIF. 93330
- ☐ P.O. BOX 1000, KING CITY, CALIF. 93330

FILE COPY

SGP 0013270



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

75697915

FCS **Hammond, IN**

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* **Georgia Pacific Corp.
1581 E. 98th St.
Chicago, IL 60628**

INVOICE NO. **EC 07030**

SHIPPED FROM **Same**

INVOICE DATE **11-19-73**

PPD/COL **Collect**

CUST. ORD. NO. **G-06840**

DATE TO SHIP **ASAP**

DATE ENTERED **10-29-73**

DATE SHIPPED **11-19-73**

TERMS **Net 30**

CARRIER **Motor Express**

ACC. CODE **32580300**

CAR NO

SALESMAN **TIN 44**

RG **50327**

595

Standard Grade 210 (P/C 655301)

✓
X
17,850

50.085

\$1,517.25

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

16110102

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

UNION CARBIDE CORPORATION

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

FILE COPY

SGP 0013271

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY CALIF 93930

75697915

POB King City, CA

S
H
I
P
T
O

• Same

• Georgia Pacific Corp.
1581 E. 98th St.
Chicago, IL 60628

INVOICE NO. MU 022800

SHIPPED FROM Same

INVOICE DATE 2-15-74

PPD/COL Collect

CUST. ORD. NO. C-07387

DATE TO SHIP 2-14-74

DATE ENTERED 2-11-74

DATE SHIP'D 2-15-74

TERMS Net 30

CARRIER Southern Pacific

ACC CODE 32580300

CAR NO EDG 20180

SALESMAN TFS 44

EQ 50327

1,820

Standard Grade 210 (P/C 655301)

54,600

\$0.05

\$2,730.00

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

11021106

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

UNION CARBIDE CORPORATION

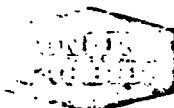
DEAR GENTLEMEN:

THANK YOU FOR YOUR ORDER.

YOUR ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS OF OUR SALES AGREEMENT.

FILE COPY

SGP 0013272



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY CALIF 93930

Register
REGISTERED

75697915

Hammond, Ind

SHIP TO
INVOICE TO

* Same

*Georgia Pacific Corporation
1581 E. 98th Street
Chicago, Illinois 60628

INVOICE NO. **BU 154800**

SHIPPED FROM **Same**

INVOICE DATE **12-19-74**

PPD/COL **Collect**

CUST ORD NO **6-08827**

DATE TO SHIP **12-17-74**

DATE ENTERED **12-6-74**

DATE SHIPPED **12-17-74**

TERMS **Net 30**

CARRIER **Motor Express**

ACC CODE **32580300**

CAR NO

SALESMAN **TEN 44**

RO **50327**

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE PER LB	TOTAL
433	Standard Grade Z10 (P/C 655301)	12,990	\$0.10	\$1,299.00

16120601

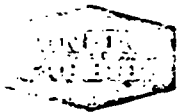
GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 1045 QUINCY, ILL. 62450
- ☒ P.O. BOX 1136 CHICAGO, ILL. 60601
- ☐ P.O. BOX 4115 CHICAGO STATION, NEW YORK, N.Y. 10163

FILE COPY



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Patricia J. Miller
ASSISTANT

75697915

Hammond, Ind

TO
FROM
BY
DATE

*Same

*Georgia Pacific Corporation
1581 E. 98th Street
Chicago, Illinois 60628

INVOICE NO. **NY 154800**

SHIPPED FROM **Same**

INVOICE DATE **12-19-74**

PPD/COL **Collect**

CUST ORD NO **6-0827**

DATE TO SHIP **12-17-74**

DATE ENTERED **12-6-74**

DATE SHIPPED **12-17-74**

TERMS **Net 30**

CARRIER **Motor Express**

ACC CODE **3280300**

CAR NO

SALESMAN **TEN 44**

RQ **50327**

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE PER LB	TOTAL
433	Standard Grade Z10 (P/C 655301)	12,990	\$0.10	\$1,299.00

16125601

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 1045, SUITE 100, KANSAS CITY, MO 64101
- ☒ P.O. BOX 1045, SUITE 100, KANSAS CITY, MO 64101
- ☐ P.O. BOX 1045, SUITE 100, KANSAS CITY, MO 64101

FILE COPY

SGP 0013274



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

Patented REGISTERED

75697915

FCB **Edmond, IND.**

SHIP TO
INVOICE TO

*** Sam**

*** Georgia Pacific Corp.
1581 E. 98th Streets
Chicago, ILL 60628**

INVOICE NO. **MB 189500**
INVOICE DATE **3-27-75**
CUST. ORD. NO. **G-09234**
DATE ENTERED **3-25-75**
TERMS **Net 30**
ACC CODE **32580300**
SALESMAN **TFR 44**

SHIPPED FROM **Sam**
PPD/COL. **Collect**
DATE TO SHIP **3-26-75**
DATE SHIPPED **3-26-75**
CARRIER **Motor Freight**
CAR NO
RC **50327**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	TOTAL
680	SG 210 (P/C 655301)	20,400	\$0.20	\$2,040.00

14032501
GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE CORPORATION
☐ PO BOX 1000 COLUMBUS, GA 31906
☒ PO BOX 1000 CHICAGO, ILL 60628
☐ PO BOX 1000 CHICAGO, ILL 60628

FILE COPY

SGP 0013275



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Electric **ADDED**

75697915

FCB **Edmond, ID.**

SHIP TO
INVOICE TO

*** Same**

*** Georgia Pacific Corp.
1581 E. 98th Streets
Chicago, ILL. 60628**

INVOICE NO. **NY 189500**

SHIPPED FROM **Same**

INVOICE DATE **3-27-75**

PRO/COL **Collect**

CUST ORD. NO. **G-09234**

DATE TO SHIP **3-26-75**

DATE ENTERED **3-25-75**

DATE SHIPPED **3-26-75**

TERMS **Net 30**

CARRIER **Motor Freight**

ACC CODE **32580300**

CAR NO

SALESMAN **TFE 44**

RG **50327**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE PER LB	TOTAL
680	80 210 (P/C 655301)	20,400	\$0.20	\$2,040.00

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

16032301

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 2244, KING CITY, CALIF. 93930

☒ P.O. BOX 415, EDMOND, ID. 83610

☐ P.O. BOX 415, CHICAGO, ILL. 60628

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UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Califormia ASBESTOS

75697915

FOB King City, CA

SHIP TO
INVOICE TO

* Same

* Georgia Pacific Corp
1581 E. 98th Street
Chicago, Illinois 60628

INVOICE NO. NY 237100

INVOICE DATE 6-26-75

CUST. ORD. NO. 6-09475

DATE ENTERED 6-26-75

TERMS Net 30

ACC. CODE 32580300

SALESMAN TPN 44

SHIPPED FROM Same

PPD/COL Collect

DATE TO SHIP 6-26-75

DATE SHIPPED 6-26-75

CARRIER C.M.E.

CAR NO.

RQ 30327

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
680	22-210 (P/C 635301) ✓ X	23,800	\$.065	\$1,547.00

FOLD

FOLD

11062603

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THE ACKNOWLEDGEMENT IS PLD. GOT TO THE
CONDITIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE

PO BOX 2100 KING CITY CA 93930

XXX

FILE COPY

SGP 0013277



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Califormia ASBESTOS

75697915

FOB King City, CA

SHIP TO
INVOICE TO

* Same

* Georgia Pacific Corp
1581 E. 98th Street
Chicago, Illinois 60628

INVOICE NO. **NU 237100**

SHIPPED FROM **Same**

INVOICE DATE **6-26-75**

PPD/COL **Collect**

CUST. ORD. NO. **8-09473**

DATE TO SHIP **6-26-75**

DATE ENTERED **6-26-75**

DATE SHIPPED **6-26-75**

TERMS **Net 30**

CARRIER **C.M.E.**

ACC. CODE **32580300**

CAR NO.

SALESMAN **TPE 44**

RQ **50327**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
680	SG-210 (F/C 655391) ✓ X	23,800	\$.065	\$1,547.00

11062603

GENTLEMEN:

THANK YOU FOR THIS ORDER.

YOUR ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

PO BOX 2010 KING CITY CALIF 93930

XX

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UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Caloria ASBESTOS

75697915 FOB King City, CA

SHIP TO
INVOICE TO

* Same

* Georgia Pacific Corp.
1581 E. 98th Street
Chicago, ILL 60628

INVOICE NO. MU 324500

SHIPPED FROM Same

INVOICE DATE 11-20-75

PPD/COL Collect

CUST. ORD. NO. G-10231

DATE TO SHIP 11-20-75

DATE ENTERED 11-20-75

DATE SHIPPED 11-20-75

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580300

CAR NO SSW 66787

SALESMAN TPN 44

RQ 50327

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
1,040	SG-210 (P/C 655301)	36,400	\$.065	\$2,366.00

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

11112004

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013279



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB **King City, CA**

SHIP TO
INVOICE TO

* Same

* Georgia Pacific Corporation
1581 E. 96th Street
Chicago, ILL 60628

INVOICE NO. **AB 349700**

INVOICE DATE **2-3-76**

CUST ORD. NO. **6-10447**

DATE ENTERED **2-3-76**

TERMS **Net 30**

ACC. CODE **32580300**

SALESMAN **EJK 47**

SHIPPED FROM **Same**

PPD/COL. **Collect**

DATE TO SHIP **2-3-76**

DATE SHIPPED **2-3-76**

CARRIER **Southern Pacific**

CAR NO **EBOK-12180**

RQ **50327**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,040	35-210 (P/C 655301)	36,400	4.075	\$2,730.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

YOUR ORDER IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE - SPEC R.

11020302

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

UNION CARBIDE CORPORATION

XX

XX

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UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

756 97915

FOB King City, CA

SHIP TO
INVOICE TO

Same

*Georgia Pacific Corporation
1581 E. 98th Street
Chicago, ILL 60628

INVOICE NO. AU 388900

SHIPPED FROM Same

INVOICE DATE 5-11-76

PPD/COL. Collect

CUST. ORD. NO. G-10878

DATE TO SHIP 5-11-76

DATE ENTERED 5-10-76

DATE SHIPPED 5-11-76

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580300

CAR NO. SSN-66668

SALESMAN EJK 47

RO 90327

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,040	80-210 (P/C 655301)	36,400	\$.075	\$2,730.00

11051001

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACCOUNT LEDGER ENTRY IS SUBJECT TO THE
TERMS AND CONDITIONS OF THE REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

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FILE COPY

SGP 0013281



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Paladin ASBESTOS

75697915

FOB King City, CA

SHIP
TO

* Same

INVOICE
TO

* Georgia Pacific Corp.
1581 E. 98th Street
Chicago, ILL 60628

INVOICE NO. **AE 424700**

SHIPPED FROM **Same**

INVOICE DATE **8-18-76**

PPD/COL **Collect**

CUST. ORD. NO. **G-11304**

DATE TO SHIP **8-18-76**

DATE ENTERED **8-17-76**

DATE SHIPPED **8-18-76**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC. CODE **32580300**

CAR NO **BOX 14182**

SALESMAN **EJK 47**

RQ **50327**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	SC-210 (P/C 655301)	72,800	\$.073	\$5,460.00

GENTLEMEN:

THANK YOU FOR THIS ORDER

YOUR ORDER WILL BE SHIPPED TO THE
ADDRESS ON REVERSE SIDE HEREOF.

11081701

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

UNION CARBIDE CORPORATION

XX

XX

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UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697915

FOB King City, CA

SHIP TO
INVOICE TO

Same

Georgia Pacific Corporation
1581 E. 98th Street
Chicago, ILL 60628

INVOICE NO. AG 483100

INVOICE DATE 8-23-77

CUST. ORD. NO. 60497

DATE ENTERED 2-22-77

TERMS Net 30

ACC. CODE 32580300

SALESMAN LJK 47

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 2-23-77

DATE SHIPPED 2-23-77

CARRIER Southern Pacific

CAR NO SP-233902

RO 50327

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,040	SG-210 (P/C 675301)	36,400	\$.083	\$3,021.20

GENTLEMEN:

THANK YOU FOR THIS ORDER

THE FOLLOWING INFORMATION IS SUBJECT TO THE
TERMS AND CONDITIONS OF REVERSE ORDER NUMBER

11022205

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

UNION CARBIDE CORPORATION

XX

XX 60693

XXXX 1024

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SGP 0013283

Calabria ASSESTO5

FOR **King City, CA**

SI-a 1:00-2:00

* **Beams**

* Georgia Pacific Corporation
1581 E. 98th Street
Chicago, ILL 60628

INVOICE NO. **AU 502700**

INVOICE DATE 4-19-77

CUST. ORD. NO. **G-00795**

DATE ENTERED 4-14-77

TERMS **Net 30**

ACC CODE 32580300

SALESMAN **EK 47**

SHIPPED FROM ~~Same~~

POC/COL Collect

DATE TO SHIP **4-19-77**

DATE SHIPPED 4-19-77

CARRIER **Southern Pacific**

Case No. **SP-240243**

RC 50327

QTY	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1,040	SG-210 (P/C 655301)	36,400	\$.083	\$3,021.20

11041404

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

UNION: 2-24-74 2:10

2.3. LEARNING

THANK YOU FOR THE ORDER

THE FORTY EIGHT ENT IS SUBJECT TO THE PROVISIONS ON REPEAL OF ERECE.

0 100 35 7-1-100 XXX 60693

PO BOX 4115 CHICAGO IL 60640

XX 1024

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SGP 0013284



UNION CARBIDE CORPORATION
METALS DIVISION

P.O. BOX K
KING CITY, CALIF 93930

Palmdale ASBESTOS

FCB **Hammond, IND**

CREDIT MEMO

*Same

*Georgia Pacific Corporation
1581 E. 98th Street
Chicago, ILL 60628

INVOICE NO. **AU 537800**

SHIPPED FROM **Same**

INVOICE DATE **7-21-77**

PPD/COL.

CUST. ORD. NO

DATE TO SHIP

DATE ENTERED **7-21-77**

DATE SHIPPED

TERMS **Net 30**

CARRIER

ACC. CODE **32580300**

CAR NO

SALESMAN **EJK 47**

RQ **50327**

ST
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	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	
400	Credit issued per authorization of Mr. R. E. Byrne, Jr. for return of material to the Hammond, IND whse.			
	SG-210 (P/C 655301)	14,000	\$.083	\$1,162.00
	Less 25% restocking charge			\$ 290.50
	CREDIT MEMO		WE CREDIT	\$ 871.50

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 4115 CHURCH ST STATION NEW YORK, NY 10114

☐ P.O. BOX 4115 CHURCH ST STATION NEW YORK, NY 10114

FILE COPY

SGP 0013285



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697954

SHIP TO

Georgia Pacific
Bestwall Gypsum Div.
Bloomington Road
Akron, Ohio 44301

CUSTOMER ORDER NO. OR DATE G-00128		DATE SHIPPED 6-12-70	INVOICE NO. 061102	
ORIG. CARRIER Bons-Lineo	INITIALS & CAR NO.	SHIPPED FROM Hackensack	F.O.B. Hackensack	PPG/COLL Coll

INVOICE TO

Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, Ohio 44301

32580102		325	
PRODUCT & GRADE		SIZE	
CALICHEA Asbeston			
TYPE OF PACKAGE		INVOICE DATE	
Net 10th Prox.		6-16-70	
S.F. NO.	B.P. NO.	ACCT. MO.	COPIES
P/C 655301			REQ. NO:

175	bags	Standard Grade 210			5,250 lbs.	\$0.07	\$367.50
-----	------	--------------------	--	--	------------	--------	----------

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box K, King City, Calif. 93930

Please refer to Invoice No. **061102** when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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.

SGP 0013286

IN 236-228
5 PART
PRINTED IN U.S.A.
43



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO
* Same

75697934

CUSTOMER ORDER NO. OR DATE 0-00272		DATE SHIPPED 7-13-70	INVOICE NO. 071001	
ORIG. CARRIER Boss Linco	INITIALS & CAR NO.	SHIPPED FROM Hackensack	F.O.B. Hackensack	PPD/COLL Coll

INVOICE TO

Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

32580102

325

PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 10th Prox.		INVOICE DATE 7-14-70	
S.P. NO. P/C 655301	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

595 bags	Standard Grade 210				17,830 lbs.	30.07		\$1,249.50

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box K, King City, Calif. 93930

Please refer to Invoice No. 071001 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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.

SGP 0013287

4-32-22
PART
PRINTED IN U.S.A.
45



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

75697934

CUSTOMER ORDER NO. OR DATE G-00470		DATE SHIPPED 8-20-70	INVOICE NO. 081804	
ORIG. CARRIER Southern Pacific	INITIALS & CAR NO. RLO 288276	SHIPPED FROM King City	F.O.B. King City	PPD/COLL Coll

INVOICE TO

Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

32580102 325

PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 10th Prox.		INVOICE DATE 8-24-70	
S.P. NO. P/C 655301	S.F. NO.	ACCT. NO.	COPIES	REQ. NO.

1,820	bags	Standard Grade 210			54,600 lbs.	30.041	12,238.60	

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box K, King City, Calif. 93930	Please refer to Invoice No. 081804 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 4115 Church Street Station New York, New York 10008
---	--

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



**UNION
CARBIDE**

COPY OF INVOICE

\$200

**Georgia Pacific Corp
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001**

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G - 01381		2-24-71	021704	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	EE SP 672186	King City	King City	Coll

32580102		325	
PRODUCT & GRADE		SIZE	
CALIFORNIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox		2-25-71
S.P. NO.	S.P. NO.	ACCT. MO.	COPIES
P/C 645301			REQ. NO.

[illegible]

Please refer to Invoice No. **021704** when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 4115 Church Street Station
New York, New York 10008

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.

SGP 0013289



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO

Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE 8-01832		DATE SHIPPED 5-28-71	INVOICE NO. 052401	
ORIG. CARRIER Southern Pacific	INITIALS & CAR NO. WTC 41131	SHIPPED FROM King City	F.O.B. King City	PPD/COLL Coll

INVOICE TO

Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

PRODUCT & GRADE CALICIA Asbestos		SIZE 305		
TYPE OF PACKAGE		PAYMENT TERMS Net 10th Day		INVOICE DATE 5-28-71
S.P. NO. 7/C 655301	B.P. NO.	ACCT. NO.	COPIES	REG. NO.

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
320 bags	Standard Grade 210	54,600 lbs.	\$0.045	\$2,457.00

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 9K, King City, Calif. 93930	Please refer to Invoice No. 052401 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 4113 Church Street Station New York, New York 10008
--	--

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.



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

• Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE G-02186		DATE SHIPPED 7-22-71	INVOICE NO. 072005	
ORIG. CARRIER Southern Pacific	INITIALS & CAR NO. GHO 9820	SHIPPED FROM King City	F.O.B. King City	PPD/COLL Coll

INVOICE TO

•Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

32580102		32	
PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE	
	Net 30	7-23-71	
S.P. NO.	S.F. NO.	ACCT. NO.	COPIES
P/C 655301			
REQ. NO.			

1,820	bags	Standard Grade 210				54,600 lbs.	60.045	92,457.00
-------	------	--------------------	--	--	--	-------------	--------	-----------

CORRESPONDENCE ADDRESS
 UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
 P. O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. **072005** when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013291



UNION CARBIDE CORPORATION
Mining and Metals Div.

COPY OF INVOICE

SHIP TO

Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE G-02444		DATE SHIPPED 10-14-71	INVOICE NO. 100103	
ORIG. CARRIER Southern Pacific	INITIALS & CAR NO. NYC 21543	SHIPPED FROM King City	FOB King City	PRO. COLL Coll

INVOICE TO

Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

32580102		325	
PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		10-19-71
S.P. NO.	B.P. NO.	ACCT. MO	COPIES
F/C 655301			
REQ. NO.			

1,820	bags	Standard Grade 210				54,600 lbs.	10.045	\$2,457.00
-------	------	--------------------	--	--	--	-------------	--------	------------

CORRESPONDENCE ADDRESS
 Mining & Metals Div.
 P. O. Box K
 King City, Calif. 93920

Please refer to Invoice No. 100103 - Mining when mailing remittance to:
 UNION CARBIDE CORPORATION
 P. O. Box 4115 Church Street Station
 New York, New York 10008

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.

SGP 0013292



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

*Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE G-02550		DATE SHIPPED 12-3-71	INVOICE NO. 120203	
ORIG. CARRIER Southern Pacific	INITIALS & CAR NO. SP 219303	SHIPPED FROM King City	FO B King City	PPD. COLL Coll

INVOICE TO

* Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

32580102		D. A. Watts	
PRODUCT & GRADE		SIZE	
CALIDRIA Arbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		12-6-71
S.P. NO.	B.P. NO.	ACCT. MO.	REQ. NO.
P/C 655301			

1,820	bags	Standard Grade 210				54,600 lbs.	30.045	32,457.00
-------	------	--------------------	--	--	--	-------------	--------	-----------

CORRESPONDENCE ADDRESS

UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box K1
King City, Calif. 93930

Please refer to Invoice No.

120208

when mailing remittance to:

UNION CARBIDE CORPORATION-Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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.

SGP 0013293



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

SHIP TO

Georgia Pacific, Gypsum Div.
Bloomingdale Road
Akron, New York 14001

75697934

CUSTOMER ORDER NO. OR DATE G-03042		DATE SHIPPED 2-28-72	INVOICE NO. 11022304	
ORIG. CARRIER Southern Pacific	INITIALS & CAR NO. PC 223924	SHIPPED FROM King City	F.O.B. King City	PPD/COLL Coll

INVOICE TO

Georgia Pacific, Gypsum Div.
Bloomingdale Road
Akron, New York 14001

32580102		D. A. Watts		
PRODUCT & GRADE CALDEXIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 30		INVOICE DATE 2-29-72	
S.P. NO. P/C 655301	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
820 bags	Standard Grade 210		54,600 lbs.	20.045
				\$2,457.00

Invoice price is in compliance with Executive Order #11627 dated 10/15/71.

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box K King City, Calif. 93930	Please refer to Invoice No. 11022304 UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box 4115 Church Street Station New York, New York 10008
---	--

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.



UNION CARBIDE CORPORATION
STEEL & METALS DIVISION

COPY OF INVOICE

756 979 34

SHIP TO

Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Alton, New York 14001

CUSTOMER ORDER NO. OR DATE G-03594		DATE SHIPPED 5-15-72	INVOICE NO. 11051203	
ORIG. CARRIER Southern Pacific	INITIALS & CAR NO. SSW 40013	SHIPPED FROM King City	F.O.B. King City	P.P.O. COLL Coll

INVOICE TO

• Georgia Pacific, Cypress Div.
Bloomingdale Rd.
Akron, New York 14001

32530102

D. A. Watts-Buffalo

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE	
-	Net 30	5-16-72	
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES
P/C 655301			

.820	bars	Standard Grade 210				54,600 lbs.	30.045	\$2,457.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.								

CORRESPONDENCE ADDRESS

UNION CARBIDE CORPORATION
P.O. Box K
Marilla, Ohio 44659
King City, Calif. 95950

Please refer to Invoice No.

11051293

UNION CARBIDE CORPORATION
P. O. Box 4115 Church Street Station
New York, New York 10006

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.

SGP 0013295

4-226-228
PART
PRINTED IN U.S.A.
15



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

Same

75697934

CUSTOMER ORDER NO. OR DATE G-03736		DATE SHIPPED 7-12-72	INVOICE NO. 11070311	
ORIG. CARRIER Southern Pacific	INITIALS & CAR NO. SSW 49597	SHIPPED FROM King City	F.O.B. King City	PPD/COLL Coll

32380102

D A Watts - Buffalo

INVOICE TO

• **Georgia Pacific Corp Gypsum Div**
Bloomington Road
Akron NY 14001

PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 30		INVOICE DATE 7-13-72	
S.P. NO. P/C 655301	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1820 bags	SG 210		54,600 21,182 lbs	\$0.045
				\$2,457.00
Invoice Price is in compliance with Executive Order #11627 dated 10/15/71				

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box K King City Calif 93930	11070311 Please refer to invoice No. 11070311 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 4115 Church Street Station New York NY 10008
--	---

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

SGP 0013296



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, Calif. 93930

Calidria ASBESTOS

75697934

SHIP TO
INVOICE TO

* Same

* Georgia Pacific, Gypsum Div.
Bloomingdale Road
Akron, New York 14001

INVOICE NO. 11090103

FOB King City, Ca.

INVOICE DATE 9-8-72

SHIPPED FROM Same

CUST. ORD. NO. G-04144

PPD/COL. Collect

DATE ENTERED 8-17-72

DATE TO SHIP 9-1-72

TERMS Net 30

DATE SHIPPED 9-1-72

ACC. CODE 32580102

CARRIER Southern Pacific

SALESMAN D. A. Watts
Buffalo

CAR NO P & LE 25505

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	\$0.045	\$2,457.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				

GENTLEMEN:

THANK YOU FOR THIS ORDER.

YOUR ORDER IS SUBJECT TO

OUR STANDARD TERMS

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013297



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box 1
King City, Calif. 95930

Calidria ASBESTOS

75697934

SHIP TO
INVOICE TO

Same

* Georgia Pacific
Gypsum Div.
Bloomington Rd.
Akron, New York 14001

INVOICE NO. 11160203

FOB King City, Ca.

INVOICE DATE 10-9-72

SHIPPED FROM Same

CUST. ORD. NO. 6-04412

PPD/COL Collect

DATE ENTERED 9-25-72

DATE TO SHIP 10-4-72

TERMS Net 30 1

DATE SHIPPED 10-2-72

ACC. CODE 32580102

CARRIER Southern Pacific

SALESMAN D. A. Watts
Tombanda

CAR NO NYC 206430

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600 \$12,457.00	\$0.045	\$2,457.00

Invoice price is in compliance with Executive Order #11627 dated 10/15/71.

GENTLEMEN:

THE FOLLOWING IS FOR THIS ORDER.

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013298



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, Calif. 95730

Calidria ASBESTOS

75697934

SHIP
TO

* Same

INVOICE
TO

* Georgia Pacific
Gypsum Div.
Bloomington 24.
Akron, New York 14001

INVOICE NO. 11100204

FOB King City, Ca.

INVOICE DATE 10-25-72

SHIPPED FROM Same

CUST. ORD. NO 6-04412

PPD/COL. Collect

DATE ENTERED 9-25-72

DATE TO SHIP 10-25-72

TERMS Net 30

DATE SHIPPED 10-25-72

ACC. CODE 32580102

CARRIER Southern Pacific

SALESMAN D. A. Watts
Tomball

CAR NO NYC 225191

NO. PAGE	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	\$0.045	\$2,457.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				

GENTLEMEN:

THANK YOU FOR THIS ORDER

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

UNION CARBIDE CO. P. O. BOX K

FILE COPY

SGP 0013299



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, Calif. 95930

Patricia ASBESTOS

75697946

SHIP
TO

* Same

IN
VOICE
TO

* Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

INVOICE NO. 11010217

FOB King City, Ca.

INVOICE DATE 1-4-73

SHIPPED FROM Same

CUST. ORD. NO. G-04854

PPD/COL. Collect

DATE ENTERED 12-11-72

DATE TO SHIP 1-2-73

TERMS Net 30

DATE SHIPPED 1-2-73

ACC. CODE 32580102

CARRIER Southern Pacific

SALESMAN D. A. Watts
Thunderbolt

CAR NO PC-160362

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE PER LB	TOTAL
1,820	Standard Grade 210 (P/C 655901) Invoice price is in compliance with Executive Order #11627 dated 10/15/71.	54,600	\$0.045	\$2,457.00

GENTLEMEN:

THANK YOU FOR THIS ORDER

YOUR ORDER WILL BE FULFILLED AS SOON AS POSSIBLE

VERY TRULY YOURS,

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013300



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. Box K
King City Calif 93930

Calidria ASBESTOS

75697946

SHIP
TO

* Same

INVOICE
TO

* Georgia Pacific Corp
Gypsum Div.
Bloomington Road
Akron NY 14001

INVOICE NO. 11620104

FOB King City Calif

INVOICE DATE 2-7-73

SHIPPED FROM Same

CUST. ORD NO 6-04854

PPD/COL. Collect

DATE ENTERED 12-11-72

DATE TO SHIP 2-1-73

TERMS Net 30

DATE SHIPPED 2-1-73

ACC. CODE 32580102

CARRIER Southern Pacific

SALESMAN B A Watts
Tennessee

CAR NO NYC 41608

NO	BACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
1820		SO X10 (655301) Invoice price is in compliance with Executive Order #11627 dated 10/15/71	54,600	\$0.045	\$2,457.00

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013301



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

75697934

King City, CA

SHIP TO

* Same

INVOICE NO. MU 035300

SHIPPED FROM Same

INVOICE DATE 3-7-74

PPD/COL Collect

CUST. ORD. NO. 0-07499

DATE TO SHIP 3-4-74

DATE ENTERED 2-25-74

DATE SHIPPED 3-7-74

* Georgia Pacific
Gypsum Div.
Bloomington Rd.
Akron, NY 14001

TERMS Net 30

CARRIER Southern Pacific

ACC CODE 32580102

CAR NO IC-10686

SALESMAN GLD 41

RC 50016

2,080

Standard Grade 210 (P/c 655301)

62,400

\$0.05

\$3,120.00

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

11030109

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013302



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Californian BUSINESS

75692934

SHIP TO
INVOICE TO

* Same

* Georgia Pacific
Cypress Div.
Bloomington Rd.
Akron, NY 14001

INVOICE NO. **BU 044800**

INVOICE DATE **3-30-74**

CUST. ORD NO **0-07499**

DATE ENTERED **2-25-74**

TERMS **Net 30**

ACC. CODE **32580002**

SALESMAN **GLD 41**

PO: **King City, CA**

SHIPPED FROM **Same**

PPD/COL **Collect**

DATE TO SHIP **4-1-74**

DATE SHIPPED **3-30-74**

CARRIER **Southern Pacific**

CAR NO **Southern 3365**

RQ **90016**

QTY. PAC.	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	Standard Grade 210 (P/C 052300) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	62,400	\$0.05	\$3,120.00

11040104

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 2245 CLINTON-HOUSE FORT ST. CL. OH. 43101

☐ P.O. BOX 9 35 CHICAGO IL 60690

☒ P.O. BOX 1115 CH. RCH ST. STATION NEW YORK NY 10108

NOTES: 1. All orders must be placed with Union Carbide Corporation, Mining & Metals Division, King City, California 93930.
2. All regulations and orders of the U.S. Department of Labor issued under Section 14 of the act.

FILE COPY

SGP 0013303



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

75697934

FCB King City, CA

SHIP TO
INVOICE TO

* Same

* Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, NY 14001

INVOICE NO. BU 049300
INVOICE DATE 4-30-74
CUST. ORD. NO. 0-07499
DATE ENTERED 2-23-74
TERMS Net 30
ACC CODE 32580102
SALESMAN GLD 41

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 4-29-74
DATE SHIPPED 4-30-74
CARRIER Southern Pacific
CAR NO B&O-299929
RQ 50016

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
2,080	Standard Grade Z10 (P/C 655301)	62.400	10.055
			\$3,432.00

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

11040302

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

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

UNION CARBIDE MINING DIV.

☐ P.O. BOX 2021, AKRON, OHIO 44316
☐ P.O. BOX 1, KING CITY, CALIF. 93930
☒ P.O. BOX 115, KING CITY, CALIF. 93930

FILE COPY

SGP 0013304



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box X
King City, CA 93930

Calidra ASBESTOS

75697934

SHIP TO
INVOICE TO

* Same

* Georgia Pacific, Gypsum Div.
Bloomington Rd.
Akron, NY 14001

INVOICE NO. 11050106

FOB King City, CA

INVOICE DATE 5-9-73

SHIPPED FROM Same

CUST. ORD. NO. G-05724

PPD/COL. Collect

DATE ENTERED 4-23-73

DATE TO SHIP 5-1-73

TERMS Net 30

DATE SHIPPED 5-7-73

ACC. CODE 32580102

CARRIER Sou. Pacific

SALESMAN B. L. Ingalls

CAR NO NYC-45806

NO. QUANTITY	PRODUCT CODE AND DESCRIPTION	QUANTITY LB	PRICE LB	TOTAL
1,820	Standard Grade 210 (B/C 655301)	54,600	\$0.05	\$2,730.00
"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."				

GENTLEMEN:

THANK YOU FOR THIS ORDER

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

UNION CARBIDE CORPORATION

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FILE COPY

SGP 0013305

SGP 0013306

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF 93730

7569784

California **King City, CA**

SHIP
TO

* Same

INVOICE
TO

* Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, OH 44301

INVOICE NO. **KB 00320**

INVOICE DATE **7-6-73**

CUST. ORD. NO. **0-06178**

DATE ENTERED **6-29-73**

TERMS **Net 30**

ACC. CODE **32580102**

SALESMAN **MT-A2**

King City, CA

SHIPPED FROM **Same**

PPD/COL **Collect**

DATE TO SHIP **7-5-73**

DATE SHIPPED **7-5-73**

CARRIER **Southern Pacific**

CAR NO **PCA 166417**

RQ **50016**

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	\$15.05	\$2,730.00

11070304

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 12210, KING CITY, CA 93730
☐ P.O. BOX 12210, KING CITY, CA 93730
☒ P.O. BOX 12210, KING CITY, CA 93730

FILE COPY

SGP 0013307



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

75697934

Patricia RECEIVED

FOR King City, CA

SHIP TO
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* Same

* Georgia Pacific, Cypress Div.
Bloomingdale Rd.
Akron, NY 14001

INVOICE NO. **HC 04660**
INVOICE DATE **9-18-73**
CUST. ORD. NO. **6-06178**
DATE ENTERED **6-29-73**
TERMS **Net 30**
ACC. CODE **32580102**
SALESMAN **HEI 42**

SHIPPED FROM **Same**
PPD/COL. **Prepaid**
DATE TO SHIP **7-5-73**
DATE SHIPPED **7-5-73**
CARRIER **Southern Pacific**
CAR NO **PCA 166417**
RQ **90016**

QUANTITY	PRODUCT CODE AND DESCRIPTION	UNIT PRICE	TOTAL
	Prepaid freight on your order #6-06178 shipped from King City 7-5-73 in car #PCA-166417. Material billed under our inv. #HC-00320. Copy of paid freight bill attached:		\$1,990.00

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

11070304

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

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 10045, KING CITY, CALIF. 93930
- ☐ P.O. BOX 10045, KING CITY, CALIF. 93930
- ☒ P.O. BOX 10045, KING CITY, CALIF. 93930

FILE COPY



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

756 97934

TO: King City, Calif.

SHIP TO

Same

INVOICE TO

Georgia Pacific
Gypsum Division
Bloomingdale Road
Akron, New York 14001

INVOICE NO. **EC 01040**

INVOICE DATE **7-23-73**

CUST. ORD. NO. **G-06178**

DATE ENTERED **6/29/73**

TERMS **Net 30**

ACC. CODE **32580102**

SALESMAN **BLI 42**

SHIPPED FROM **Same**

PPD/COL. **Collect**

DATE TO SHIP **7/25/73**

DATE SHIPPED **7-23-73**

CARRIER **Southern Pacific**

CAR NO **SSW 21003**

RQ **50816**

QTY	PRODUCT CODE AND DESCRIPTION	UNIT PRICE	AMOUNT	TAXES
1820	Standard Grade 210 (655301) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	34.600	\$0.05	\$2730.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF

11072002

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

UNION CARBIDE CORPORATION

P.O. BOX 2247, KING CITY, CALIF. 93930

P.O. BOX 2247, KING CITY, CALIF. 93930

P.O. BOX 2247, KING CITY, CALIF. 93930

FILE COPY

SGP 0013309



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Palmer REGISTERED

75697934

POB King City, CA

SHIP
TO

* Same

INVOICE
TO

* Georgia Pacific
Gypsum Division
Bloomington Road
Akron, NY 14001

INVOICE NO. EC 04670

SHIPPED FROM Same

INVOICE DATE 9-18-73

PPD/COL. Prepaid

CUST. ORD# NO. G-06178

DATE TO SHIP 7-25-73

DATE ENTERED 6-29-73

DATE SHIPPED 7-23-73

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 3250102

CAR NO SSM 21003

SALESMAN BLI 42

RQ 50016

QUANTITY	PRODUCT CODE AND DESCRIPTION	UNIT PRICE	AMOUNT
	Prepaid freight on your order #G-06178 shipped 7-23-73 from King City in car #SSM-21003. Material billed under ord inv. #EC-01040. Copy of paid freight bill attached		\$1,590.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

11072002

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 2045, EL PASO, TEXAS 79901
☐ P.O. BOX 4, 3500 EAST 10TH AVENUE
☒ P.O. BOX 2, 18 CHERRY STREET, NEW YORK

FILE COPY

SGP 0013310



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

75697934

FCB King City, CA

SHIP TO
INVOICE TO

* Same

* Georgia Pacific
Gypsum Division
Bloomington Road
Akron, NY 14001

INVOICE NO. EC 03240

INVOICE DATE 8-29-73

CUST. ORD. NO. G-06178

DATE ENTERED 6-29-73

TERMS Net 30

ACC. CODE 32580102

SALESMAN HLI 42

SHIPPED FROM Same

PPD/COL Collect

DATE TO SHIP 8-27-73

DATE SHIPPED 8-29-73

CARRIER Southern Pacific

CAR NO IC 11159

RC 50016

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 655301) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	✓ \$5.60	\$10.05
			\$2,730.00

11080103

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

UNION CARBIDE CORPORATION

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

☐ P.O. BOX 1000
☐ P.O. BOX 1000
☒ P.O. BOX 1000

FILE COPY



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697934

FOB King City, CA

INVOICE NO. ~~NU~~ 256400

SHIPPED FROM Same

INVOICE DATE 7-30-75

PPD/COL. Collect

CUST. ORD. NO. 4G-09539

DATE TO SHIP 7-15-75

DATE ENTERED 7-29-75

DATE SHIPPED 7-29-75

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32530102

CAR NO. 4SSW 60962

SALESMAN GLD41

RO 90016

SHIP TO
INVOICE TO

* Same

* Georgia Pacific Gypsum Div.
Bloomingdale Road
Akron, NY 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
2080	SG 210 (P/C 655301)	72800	\$.063	\$4732.00

GENTLEMEN:

11072902

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2215 CUTTON HOLE NEWPORT NEWS VA 23601
☐ P.O. BOX 9130 DEERFIELD ILL 60015
☒ P.O. BOX 1111 DEERFIELD ILL 60015

FILE COPY

SGP 0013312



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697934

FOB King City, CA

SHIP TO
INVOICE TO

* Same

* Georgia Pacific Gypsum Div.
Bloomingdale Road
Akron, NY 14001

INVOICE NO. **MI 256400**

SHIPPED FROM **Same**

INVOICE DATE **7-30-75**

PPD/COL. **Collect**

CUST. ORD. NO. **GC-09539**

DATE TO SHIP **7-15-75**

DATE ENTERED **7-29-75**

DATE SHIPPED **7-29-75**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC. CODE **32380102**

CAR NO. **#SSW 60962**

SALESMAN **GLD41**

RQ **50016**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
2080	SG 210 (P/C 655301)	72800	\$.065	\$4732.00

GENTLEMEN:

11072902

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTON HOUSE ROAD KING CITY, CALIF. 93930
☐ P.O. BOX 9130 CHANDLER AVENUE
☒ P.O. BOX 11525 CHANDLER AVENUE

FILE COPY

SGP 0013313



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697934

SHIP
TO

INVOICE
TO

* Same

* Georgia Pacific
Gypsum Division
Bloomingdale Road
Akron, New York 14001

INVOICE NO. **NU 324600**
INVOICE DATE **11-20-75**
CUST. ORD. NO. **6-10232**
DATE ENTERED **11-20-75**
TERMS **Net 30**
ACC. CODE **32580102**
SALESMAN **GLD 41**

FOB **King City, CA**
SHIPPED FROM **Same**
PPD/COL. **Collect**
DATE TO SHIP **11-20-75**
DATE SHIPPED **11-20-75**
CARRIER **Southern Pacific**
CAR NO. **SSW 66787**
RQ **50016**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,040	SG-210 (P/C 655301)	36,400	\$.065	\$2,366.00

FOLD

FOLD

11112004

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

☐ P ~~XX~~
☐ P ~~XX~~
☒ ~~XX~~

FILE COPY



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697934

SHIP
TO

INVOICE
TO

* Same

* Georgia Pacific Corporation
Gypsum Division
Bloomington Road
Akron, NY 14001

INVOICE NO. **AB 349800**
INVOICE DATE **2-3-76**
CUST. ORD# NO. **6-10382**
DATE ENTERED **2-3-76**
TERMS **Net 30**
ACC. CODE **32580102**
SALESMAN **GRB 41**

FOB **King City, CA**
SHIPPED FROM **Same**
PPD/COL. **Collect**
DATE TO SHIP **2-3-76**
DATE SHIPPED **2-3-76**
CARRIER **Southern Pacific**
CAR NO. **BOX-12180**
RO **50016**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
1,040	83-210 (P/C 655301)	36,400	\$0.75	\$2,730.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THE ABOVE QUANTITY IS SUBJECT TO THE
FACTS AND ON REVERSE SIDE HEREOF.

11020302

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE CORPORATION

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FILE COPY

SGP 0013315



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697934

FOB King City, CA

SHIP TO
INVOICE TO

* Same

* Georgia Pacific Corporation
Gypsum Division
Bloomington Road
Akron, New York 14001

INVOICE NO. AB 360500

SHIPPED FROM Same

INVOICE DATE 3-1-76

PPD/COL. Collect

CUST. ORD. NO. 8-10435

DATE TO SHIP 3-1-76

DATE ENTERED 3-1-76

DATE SHIPPED 3-1-76

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580102

CAR NO. NSOL-14923

SALESMAN 612 41

RQ 90016

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD 2,080	83-210 (P/C 655301)	72,800	\$1.075	\$7,860.00 FOLD

11030104

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013316



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

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* Georgia Pacific Corporation
Bloomingdale Road
Akron, NY 14001

75697934
INVOICE NO. AU 389000
INVOICE DATE 5-11-76
CUST. ORD. NO. G-10879
DATE ENTERED 5-10-76
TERMS Net 30
ACC. CODE 32580102
SALESMAN 822 41

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 5-11-76
DATE SHIPPED 5-11-76
CARRIER Southern Pacific
CAR NO 884-66668
RQ 90016

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
1,040	80-210 (P/C 655301)	36,400	\$.075	\$2,730.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

11051001

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORPORATION

FILE COPY

SGP 0013317



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697934

SHIP TO
INVOICE TO

Same

Georgia Pacific Corporation
Gypsum Division
Bloomington Road
Akron, NY 14001

INVOICE NO. **AN 409800**

INVOICE DATE **7-14-76**

CUST. ORD. NO. **6-11106**

DATE ENTERED **7-6-76**

TERMS **Net 30**

ACC. CODE **32580102**

SALESMAN **6120 41**

FOB **King City, CA**

SHIPPED FROM **Same**

PPD/COL. **Collect**

DATE TO SHIP **7-13-76**

DATE SHIPPED **7-14-76**

CARRIER **Southern Pacific**

CAR NO **28V-60533**

RO **90016**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	SG-210 (P/C 655301)	72,800	\$.075	\$5,460.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

11070602

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013318



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697934

SHIP
TO

* Same

INVOICE
TO

* Georgia Pacific Corporation
Gypsum Div.
Bloomingdale RD.
Akron, NY 14001

INVOICE NO. **AS 457300**

INVOICE DATE **11-24-76**

CUST. ORD. NO. **0-39**

DATE ENTERED **11-24-76**

TERMS **Net 30**

ACC. CODE **32580102**

SALESMAN **GRB 41**

FOB **King City, CA**

SHIPPED FROM **Same**

PPD/COL. **Collect**

DATE TO SHIP **11-24-76**

DATE SHIPPED **11-24-76**

CARRIER **Southern Pacific**

CAR NO. **SP-230342**

RQ **90016**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
2,080	88-210 (P/C 655301)	72,800	\$.075	\$5,460.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS REVERSE SIDE HEREOF.

11112401

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

UNION CARBIDE CORPORATION

XX

XX

FILE COPY

SGP 0013319



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697934

FOB King City, CA

SHIP
TO

Same

INVOICE
TO

Georgia Pacific Corporation
Gypsum Division
Bloomington Road
Akron, NY 14001

INVOICE NO. **AT 463200**

SHIPPED FROM **Same**

INVOICE DATE **2-23-77**

PPD/COL. **Collect**

CUST. ORD. NO. **60498**

DATE TO SHIP **2-23-77**

DATE ENTERED **2-22-77**

DATE SHIPPED **2-23-77**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC. CODE **32580102**

CAR NO. **SP-233902**

SALESMAN **GRB 41**

RQ **50016**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
1,040	80-210 (P/C 655301)	36,400	\$4.083	\$3,021.20

GENTLEMEN:

THANK YOU FOR THIS ORDER.

YOUR ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

11022205

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

UNION CARBIDE CORPORATION

XX

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XXXX 1024

FILE COPY

SGP 0013320

Calidrio ASBESTOS

FOB **King City, CA**

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[illegible]

*Georgia Pacific Corporation
Gypsum Division
Bloomington Rd.
Akron, NY 14001

INVOICE NO. **AT 502800**

INVOICE DATE **4-19-77**

CUST ORD NO. **G-00796**

DATE ENTERED 4-14-77

TERMS **Net 30**

ACC. CODE 32580102

SALESMAN **QED 41**

SHIPPED FROM ~~Same~~

PPD/COL. **Collect**

DATE TO SHIP **4-19-77**

DATE SHIPPED **4-19-77**

CARRIER **Southern Pacific**

CAR NO **8P-240243**

RC 50016

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1,040	SG-210 (P/C 655301)	36,400	\$.083	\$3,021.20

11041404

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

UNION CARBIDE CORP. AND

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

~~SECRET~~ 60693

XX 10240

1. The above information was obtained from a review of the records of the Department of Defense, and is being furnished to you for your information.

FILE COPY

SGP 0013321



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO ...

Georgia-Pacific Corp.
1466 White Circle
Marietta, Georgia 30060

CUSTOMER ORDER NO. OR DATE G-01008		DATE SHIPPED 12-17-70	INVOICE NO. 121605	
ORIG. CARRIER Mason Dixon	INITIALS & CAR NO.	SHIPPED FROM HACKEN'SACK	F.O.B. Hackensack	PPD/COLL Coll

INVOICE TO

Georgia-Pacific Corp.
P. O. Box 776
Marietta, Georgia 30060

32580375		PRODUCT & GRADE		SIZE	
		CALIDRIA Abestos			
TYPE OF PACKAGE		PAYMENT TERMS		INVOICE DATE	
		Net 10th Prox.		12-23-70	
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.	
P/C 655301					

35 bags		Standard Grade 210				1,050 lbs.	30.07	\$73.50

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. **121605** when mailing remittance to:
P.O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013322

U. S. 270-128
(PART)
UNITED IN U.S.A.
67-270



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

75697911

CUSTOMER ORDER NO. OR DATE #C-03384		DATE SHIPPED 4-11-72	INVOICE NO. 15041001	
ORIG. CARRIER Roadway	INITIALS & CAR NO.	SHIPPED FROM Dallas	F.O.B. Dallas	PPD. COLL. Coll

INVOICE TO

Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

32580375

PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 30		INVOICE DATE 4-14-72	
S.F. NO. P/C 655301	S.F. NO.	ACCT. NO.	COPIES	REQ. NO.

665 bags	Standard Grade 20	19,950 lbs.	10.07	31,396.50
Invoice price is in compliance with Executive Order 111627 dated 10/15/71.,				

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION - Mining and Metals Div. P. O. Box K King City, Calif. 93930	Please refer to Invoice No. 15041001 when mailing remittance to: UNION CARBIDE CORPORATION Mining & Metals Div. P. O. Box 4115 Church Street Station New York, New York 10008
---	--

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

SGP 0013323



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO

Georgia-Pacific Corp.
 1466 White Circle
 Marietta, Ga.

CUSTOMER ORDER NO. OR DATE 7-03304		DATE SHIPPED 4-18-72	INVOICE NO. 16041201
ORIG. CARRIER Carolina Exp.	INITIALS & CAR NO.	SHIPPED FROM Hammond	F.O.B. Hammond F.F.S. CODE Col

INVOICE TO

Georgia-Pacific Corp.
 P. O. Box 776
 Marietta, Ga. 30060

PRODUCT & GRADE CALIFORNIA Asbestos		SIZE
TYPE OF PACKAGE	PAYMENT TERMS Net 30	INVOICE DATE 4-18-72
S.P. NO. P/C 155301	B.P. NO.	ACCT. NO.
	COPIES	REQ. NO.

595 bags	Standard Grade 210	17,850 lbs.	0.07	51,245.50
----------	--------------------	-------------	------	-----------

Invoice Price is in compliance with Executive Order #11627 dated 10/15/71.

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION-Mining & Metals Div. P. O. Box K King City, Calif. 93070	Please refer to Invoice No. 16041201 when mailing remittance to: UNION CARBIDE CORPORATION-Mining & Metals Div. P. O. Box 4115 Church Street Station New York, New York 10002
---	---

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

SGP 0013324

1-22-58
PART
PRINTED IN U.S.A.
1-2-70



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO

Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO. OR DATE PC-03516		DATE SHIPPED 5-2-72	INVOICE NO. 11050107	
ORIG. CARRIER Southern Pacific	INITIALS & CAR NO. SSW 48060	SHIPPED FROM King City	F.O.B. King City	PPS COLL. Coll

INVOICE TO

Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

32580375

PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 30		INVOICE DATE 5-4-72	
S.P. NO. P/C 655301	B.P. NO.	ACCT. NO.	COPIES	REC. NO.

1,820 bags	Standard Grade 210				54,600 lbs.	\$0.045	\$2,457.00	
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.								

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box E King City, Calif. 93930 MARIETTA, OHIO 45750		Please refer to Invoice No. 11050107 UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box 4115 Church Street Station, New York, NY 10008	
--	--	---	--

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.

SGP 0013325

14-320-328
1 PART
PRINTED IN U.S.A.
45



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO

Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
ORIG. CARRIER: 005674	INITIALS & CAR NO.	SHIPPED 10/22	F.O.B. 11000112/COIL
Southern Pacific CR20 9421		King City King City 301	

INVOICE TO

Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

GRADE		SIZE	
TYPE OF PACKAGE CALICOLA Adhesive		INVOICE DATE	
S.P. NO.	S.P. NO. Lot 30	ACCT. NO.	COPIES
REG. NO. 6-72			

#/C 655501

1,320 bags	Standard Grade 210	54,600 lbs.	50.045	12,457.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 776 Marietta, Ga. 30060	Please refer to Invoice No. 11060112 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 4115 Church Street Station Marietta, Ga. 30060
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 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.	

SGP 0013326



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

Georgia Pacific Corp
1466 White Circle
Marietta Ga

75697911

CUSTOMER ORDER NO. OR DATE 0-03997		DATE SHIPPED 7-19-72	INVOICE NO. 11071901
ORIG. CARRIER Southern Pacific	INITIALS & CAR NO. SOUTHERN 528171	SHIPPED FROM King City	F.O.B. King City
		PPG/COLL Coll	

32580375

J W Ross - Atlanta

INVOICE TO

Georgia Pacific Corp
P.O.Box 776
Marietta Ga 30060

PRODUCT & GRADE CALIDRIA Asbestos		SIZE	
TYPE OF PACKAGE	PAYMENT TERMS Net 30	INVOICE DATE 7-20-72	
S.P. NO. P/C 655301	S.P. NO.	ACCT. MO.	COPIES
		REQ. NO.	

QTY	UNIT	DESCRIPTION	PRICE	TOTAL
1820	bags	SO 210		
			54,600 lbs	\$0.045
				\$2,457.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71				

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O.Box E King City Calif 93930	Please refer to Invoice No. 11071901 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O.Box 91136 Chicago Ill 60690
--	--

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.

SGP 0013327



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box 8
King City, Calif. 95930

Calidria ASBESTOS

75697911

SHIP TO

* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE NO.

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

INVOICE NO. 11091302

FOB King City, Ca.

INVOICE DATE 9-27-72

SHIPPED FROM Same

CUST. ORD. NO. G-04328

PPD/COL. Collect

DATE ENTERED 9-13-72

DATE TO SHIP 9-15-72

TERMS Net 30

DATE SHIPPED 9-14-72

ACC. CODE 32580375

CARRIER Southern Pacific

SALESMAN J. V. Dunn
Atlanta

CAR NO PC 160248

QUANTITY	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	\$0.045	\$2,457.00

Invoice price is in compliance with Executive Order #11627 dated 10/15/71.

DETERMINED

FOR THE ORDER

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

UNION CARBIDE CORPORATION

2

FILE COPY

SGP 0013328



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, Calif. 93930

Chadria ASBESTOS

75697911

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* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

INVOICE NO. 11130104

INVOICE DATE 11-8-72

CUST. ORD. NO. G-04600

DATE ENTERED 10-26-72

TERMS Net 30

ACC. CODE 3250375

SALESMAN J. W. Ross
Atlanta

FOB King City, Ca.

SHIPPED FROM Same

PPD/COL Collect

DATE TO SHIP 11-1-72

DATE SHIPPED 11-1-72

CARRIER Southern Pacific

CAR NO C of C 2322

1,820 Standard Grade 210 (P/C 655301)

54,600

30.045

\$2,457.00

Invoice price is in compliance with Executive
Order #11627 dated 10/15/71.

✓
X

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

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UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box 1
King City, Calif. 95530

Patricia ASBESTOS

75697911

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Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

INVOICE NO. 11110302

INVOICE DATE 11-14-72

CUST ORD NO. 6-04873

DATE ENTERED 11-3-72

TERMS Net 30

ACC CODE 32580375

SALESMAN J. W. Rose
Atlanta

FOB King City, Ca.

SHIPPED FROM Sam

FOB COL Collect

DATE TO PAY 11-3-72

DATE PAID 11-9-72

CARRIER Southern Pacific

SHIP NO SP 203089

1,820

Standard Grade 210 (P/C 655301)

54,600

\$0.045

\$,2457.00

Invoice price is in compliance with
Executive Order #11627 dated 10/13/71.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
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XX

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UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, Calif. 95950

Calidria ASBESTOS

75697911

SHIP TO

* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE TO

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

INVOICE NO. 11121803

FOB King City, Ca.

INVOICE DATE 12-22-72

SHIPPED FROM Same

CUST. ORD. NO. G-04923

PPD/COL Collect

DATE ENTERED 12-18-72

DATE TO SHIP 12-20-72

TERMS Net 30

DATE SHIPPED 12-20-72

ACC. CODE 32580375

CARRIER Southern Pacific

SALESMAN J. E. Walsh
Atlanta

CAR NO ACL-31563

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1,820	Standard Grade 210 (P/C 655301)	34,600	30.045	12,457.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				

GENTLEMEN:

THANK YOU FOR THIS ORDER

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013331



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. Box E
King City Calif 93930

Takaria ASBESTOS

75697911

SHIP TO
INVOICE TO

* Georgia Pacific Corp
1466 White Circle
Marietta Ga

* Georgia Pacific Corp
P.O. Box 776
Marietta Ga 30060

INVOICE NO. 11020203

INVOICE DATE 2-7-73

CUST. ORD NO G-05170

DATE ENTERED 1-31-73

TERMS Net 30

ACC. CODE 32580375

SALESMAN J Walsh
Atlanta

FOB King City Calif

SHIPPED FROM Same

PPD. COL. Collect

DATE TO SHIP 2-4-73

DATE SHIPPED 2-6-73

CARRIER Southern Pacific

CAR NO SLSP 7780

ITEM NO.	PRODUCT CODE AND DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1820	30 210 (655301) Invoice price is in compliance with Executive Order #11627 dated 10/15/71	54,600	\$0.045	\$2,457.00

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

XX

FILE COPY

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045 P.O. **SLST 43083**

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

SGP 0013333



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P. O. Box 1
King City, CA 95930 75697911

Calderin ASBESTOS

SHIP TO
INVOICE TO

* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

INVOICE NO. 11031503

FOB King City, CA

INVOICE DATE 3-29-73

SHIPPED FROM Same

CUST. ORD NO 60-5492

PRD/COL Collect

DATE ENTERED 3-15-73

DATE TO SHIP 3-30-73

TERMS Net 30

DATE SHIPPED 3-28-73

ACC CODE 32580375

CARRIER Southern Pacific

SALESMAN J. E. Walsh
Atlanta

CAR NO IC 41696

NO. EA'S	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,820	Standard Grade 210 (P/C 655301) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	54,600	\$0.045	\$2,457.00

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

DEPARTMENT
FOR THE ORDER
UNION CARBIDE

X

ATTN

FILE COPY

SGP 0013334



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box X
King City, CA 93930

Marietta ASBESTOS

756 979 11

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* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

INVOICE NO. 11050103

FOB King City, CA

INVOICE DATE 5-16-73

SHIPPED FROM Same

CUST. ORD. NO. G-05789

PPG/COL. Collect

DATE ENTERED 4-25-73

DATE TO SHIP 5-7-73

TERMS Net 30

DATE SHIPPED 5-9-73

ACC. CODE 32580375

CARRIER Sou. Pacific

SALESMAN J. E. Walsh

CAR. NO. CG 5851

QUANTITY	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	30.05	\$2,730.00
"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."				

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

SGP 0013335



UNION CARSID CORPORATION
MINING & METALS DIVISION

P. O. Box K

King City, CA 93930

Calypso adjectos

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* Georgia Pacific Corp.
1466 White Circle
Marietta, GA

* Georgia Pacific Corp.
P. O. Box 776
Marietta, GA 30060

INVOICE NO. **11061503**

INVOICE DATE **6-27-73**

CUST. ORD NO. **G-05922**

DATE ENTERED **5-24-79**

TERMS **Net 30**

ACC. CODE **32580375**

SALESMAN **JEW**

FOR King City, CA

SHIPPED FROM ~~Same~~

FED. COL **Collect**

DATE TO SHIP **6-20-73**

DATE SHIPPED **6-22-73**

CARRIER **Southern Pacific**

CAR NO **SLST 7543**

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	TOTAL
1,820	Standard Grade 210 (P/C 655301)	54,600	\$0.05	\$2,730.00
	"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto." ✓ X			

— — — — —

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

A315

FILE COPY

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UNION CARBIDE CORPORATION
METALS DIVISION

P.O. BOX K
KING CITY, CALIF 93930

Calidria ASBESTOS

FOS King City, CA

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Georgia Pacific Corporation
1466 White Circle
Marietta, GA

Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

INVOICE NO. AU 489600

INVOICE DATE 3-14-77

CUST. ORD. NO. G-00546

DATE ENTERED 3-10-77

TERMS Net 30

ACC. CODE 32580375

SALESMAN JEW 46

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 3-14-77

DATE SHIPPED 3-14-77

CARRIER Southern Pacific

CAR NO. EBOX-14822

RQ 51048

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	TOTAL
2,080	HPO (P/C 651001)	83,200	\$.083	\$6,905.60

11031002

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

AD 104 910 100 100 XXXX 60693

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FILE COPY

SGP 0013337

UNION CARBIDE CORPORATION

METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Chloria ASBESTOS

FOB **King City, CA**

INVOICE NO. **AJ 498100**

SHIPPED FROM **Same**

INVOICE DATE 4-14-77

PPD/ COL. **Collect**

CUST. ORD. NO. **G-00680**

DATE TO SHIP **4-14-77**

DATE ENTERED 44-77

DATE SHIPPED 4-14-77

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC. CODE 32580375

CAR NO **SP-244572**

SALESMAN **JUL 46**

3C 51048

ST-0

* Georgia Pacific Corporation
1466 White Circle
Marietta, GA

* Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

QTY	DESCRIPTION	UNIT PRICE	TOTAL
2,080	BPO (P/C 651001)	\$3.20	\$6,656.00

11040409

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

03-03-2011

1. RECEIVED

THE ABOVE INFORMATION IS SUBJECT TO THE
FOUO'S ON A NEED-TO-KNOW BASIS.

UNION GAZETTE 1971

REF ID: A660693

XX 1024

FILE COPY

SGP 0013338



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidric ASBESTOS

CREDIT MEMO

SHIP TO
INVOICE TO

*Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

75697911
INVOICE NO. **AN 961100**
INVOICE DATE **9-29-77**
CUST. ORD. NO.
DATE ENTERED **9-29-77**
TERMS **Net 30**
ACC. CODE **32580375**
SALESMAN **JST 46**

FCB **King City, CA**
SHIPPED FROM **Same**
PPD/COL.
DATE TO SHIP
DATE SHIPPED
CARRIER
CAR NO.
RQ **51048**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD	Reference the carload of material returned from Marietta, GA to King City, CA (83,200 lbs., 2080 bags, HFO) in Car #LN 97353. A total of 80 bags, 3,200 lbs. was damaged because product was loaded in too narrow a car. Credit is authorized per Mr. R. E. Byrne, Jr. for returned material, less damaged material, less a 25% restocking charge.			
2,000	HFO (P/C 651002)	80,000	\$.083	\$6,640.00
	Less 25% restocking charge			<u>\$1,660.00</u>
	CREDIT MEMO		WE CREDIT	\$4,980.00

11092901

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS CREDIT MEMO IS NOT TO BE
RE-USED FOR ANY OTHER PURPOSE.

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

XX
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FILE COPY

SGP 0013339



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

• R. A. Coss Co.
Mangel Road
Bato Rouge, La.

91363620

CUSTOMER ORDER NO. OR DATE Req. 88214		DATE SHIPPED 5-26-70	INVOICE NO. 052501	
ORIG. CARRIER Red Ball Motor Frt	INITIALS & CAR NO.	SHIPPED FROM Houston	F.O.B. Houston	PPD/COLL Coll

INVOICE TO

Georgia Pacific Co.
P.O. Box 938
Lufkin, Texas 75901

3280102

PRODUCT & GRADE		SIZE	
CALIBRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		3-28-70
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES
P/C 653001			REQ. NO.

7 bags	Resin-Grade 244				70 lbs.	10.96	167.20
--------	-----------------	--	--	--	---------	-------	--------

CORRESPONDENCE ADDRESS
 UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
 P.O. Box K, King City, Calif. 93930

Please refer to Invoice No. **052501** when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

SGP 0013340

LM 126-326
6 PART)
PRINTED IN U.S.A.
7-66



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

91363620

SHIP TO

• R. A. Coss Co.
Mangel Road
Baton Rouge, La.

CUSTOMER ORDER NO. OR DATE Verbal		DATE SHIPPED 7-31-70	INVOICE NO. 073002	
ORIG. CARRIER Red Ball	INITIALS & CAR NO.	SHIPPED FROM Houston	F.O.B. Houston	PPG/COIL Coil

INVOICE TO

Georgia Pacific Co.
P.O. Box 938
Lufkin, Texas 75901

12580102				407	
PRODUCT & GRADE			SIZE		
CALIDRIA Asbestos					
TYPE OF PACKAGE		PAYMENT TERMS		INVOICE DATE	
		Net 10th Prox.		7-31-70	
S.P. NO.	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.	
P/C 653001					

38	bags	Resin-Grade 244				380 lbs.	10.78	\$296.40

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box K, King City, Calif. 93930

Please refer to Invoice No. **073002** when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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.

SGP 0013341

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PART
PRINTED IN U.S.A.
7-70



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

91363620

SHIP TO

R. A. Coco Co.
Mangel Road
Baton Rouge, La.

CUSTOMER ORDER NO. OR DATE Req. #48264		DATE SHIPPED 5-3-72	INVOICE NO. 17050102	
ORIG. CARRIER Red Ball	INITIALS & CAR NO.	SHIPPED FROM Houston	F.O.B. Houston	PPD/COLL Coll

INVOICE TO

Georgia Pacific Co.
P. O. Box 938
Lufkin, Texas 75901

17050102		C. L. Dickson-N. Y.		
PRODUCT & GRADE CALYDRIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 30		INVOICE DATE 5-5-72	
S.P. NO. B/C 653001	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

39 bags	Resin Grade 244			390 lbs.	\$0.78	\$304.20	
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.							

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box K King City, Calif. 93930		Please refer to Invoice No. 17050102 UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box 91136 Chicago, Illinois 60690	
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 regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.			

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

75697911

POB King City, Calif.

SHIP TO

* Georgia Pacific Corporation
1466 White Circle
Marietta, Ga.

INVOICE NO. KC 01250

SHIPPED FROM Same

INVOICE DATE 8-6-73

PPD/COL Collect

CUST. ORD. NO. 8-06303

DATE TO SHIP 7/27/73

DATE ENTERED 7/19/73

DATE SHIPPED 8-6-73

TERMS Net 30

CARRIER Southern Pacific

* Georgia Pacific Corporation
P. O. Box 776
Marietta, Ga. 30060

ACC. CODE 32580373

CAR NO Southern 19286

SALESMAN JEM 46

RC 50183

1820

Standard Grade 210 (655301)

54,600

\$0.05

\$2730.00

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

11072401

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
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UNION CARBIDE CORPORATION

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UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF 93930

75697911

FOB King City, CA

SHIP TO
INVOICE TO

* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

* Georgia Pacific Corp.
P. O. Box 776
Marietta, GA 30060

INVOICE NO. EC 04040

INVOICE DATE 9-14-73

CUST. ORD. NO. 60-6593

DATE ENTERED 9-6-73

TERMS Net 30

ACC. CODE 32580375

SALESMAN JEN 46

SHIPPED FROM Same

PPD/COL Collect

DATE TO SHIP 9-18-73

DATE SHIPPED 9-14-73

CARRIER Southern Pacific

CAR NO L28 97198

RG 30188

1,820

Standard Grade 210 (P/C 655301)

54,600

30.05

\$2,730.00

"U68 is in compliance with the Economic
Stabilization Act of 1970, as amended,
and with regulations issued pursuant thereto."

11090610

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

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

UNION CARBIDE CORPORATION

TO: ADVISE COMPANY
TO: ADVISE COMPANY
TO: ADVISE COMPANY

FILE COPY

SGP 0013344

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93730

75697911

King City, CA

SHIP
TO

* Georgia Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE
TO

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

INVOICE NO. **EC-06370**

SHIPPED FROM **Same**

INVOICE DATE **10/19/73**

PPD/COL **Collect**

CUST. ORD. NO. **G-06622**

DATE TO SHIP **10-10-73**

DATE ENTERED **9-14-73**

DATE SHIPPED **10/9/73**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC CODE **32580373**

CAR NO **SCL-22732**

SALESMAN **JEN 46**

PO **50188**

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1,820	Standard Grade Z10 (P/C 655301)	54.600	10.05	\$2,730.00

11100109

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 100000

☐ P.O. BOX 100000

☒ P.O. BOX 100000

FILE COPY

SGP 0013345

UNION CARBIDE CORPORATION

MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93330

King City, CA

75697911

SHIP TO

* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

INVOICE NO. XC 05590

SHIPPED FROM Same

INVOICE DATE 10-29-73

PPD/COL Collect

CUST. ORD. NO. 6-06622

DATE TO SHIP 10-29-73

DATE ENTERED 9-14-73

DATE SHIPPED 10-29-73

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580375

CAR NO SCL 21296

SALESMAN JEM 46

RG 90188

1,820

Standard Grade 210 (P/C 625301)

54,600

\$0.05

\$2,730.00

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

11100502

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

UNION CARBIDE CORPORATION

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

FILE COPY

SGP 0013346

UNION CARBIDE CORPORATION

MINING & METALS DIVISION

P.O. BOX 4
KING CITY, CALIF. 93930

FOB King City, CA

75697911

S
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P
O

* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE NO. MU 000700

SHIPPED FROM Same

INVOICE DATE 1-23-74

PPD/COL Collect

CUST. ORD. NO G-07068

DATE TO SHIP 1-23-74

DATE ENTERED 12-6-73

DATE SHIPPED 1-23-74

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32520375

CAR NO Southern 39231

SALESMAN JEN 46

PG 20188

1,820 Standard Grade 210 (P/C 655301)

54,600

\$0.05

\$2,730.00

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

11010204

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

UNION CARBIDE CORPORATION

GENTLEMEN:

THANK YOU FOR THIS ORDER

YOUR ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

FILE COPY

SGP 0013347



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

Handwritten: 75697911

75697911 FOR King City, CA

SHIP TO
INVOICE

* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

INVOICE NO. **MT 021100**
INVOICE DATE **2-1-74**
CUST. ORD. NO. **0-07237**
DATE ENTERED **1-7-74**
TERMS **Net 30**
ACC CODE **32580375**
SALESMAN **JIM 46**

SHIPPED FROM **Same**
PPD/COL **Collect**
DATE TO SHIP **2-1-74**
DATE SHIPPED **2-1-74**
CARRIER **Southern Pacific**
CAR NO **Southern 19211**
RD **50188**

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	5.60	\$10,272.00
"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."			
			\$12,730.00

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
BY OR PRINTED ON REVERSE SIDE HEREOF

11020104

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

UNION CARBIDE CORP. DIVISION

PO BOX 1000
PO BOX 1000
PO BOX 1000

FILE COPY



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

75697911

POB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 3-1-74
DATE SHIPPED 3-1-74
CARRIER Southern Pacific
CAR NO SLSF 6893
RD 50188

SHIP TO
1-750-0000

* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

INVOICE NO. HU 032200
INVOICE DATE 3-1-74
CUST. ORD. NO. C-07237
DATE ENTERED 1-7-74
TERMS Net 30
ACC CODE 32580375
SALESMAN JEW 46

1.820	Standard Grade ZLO (P/C 655301)	54.600	\$0.05	\$2,730.00
UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto.				

11030102

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

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

UNION CARBIDE CORPORATION

FILE COPY

UNION CARBIDE CORPORATION
MINING METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

75697911

FOB King City, CA

SHIP
TO

* Georgia Pacific Corp.
1466 White Circle
Marietta, GA

* Georgia Pacific Corp.
P. O. Box 776
Marietta, GA 30060

INVOICE NO. 11 050900

INVOICE DATE 4-30-74

CUST. ORD NO. G-07718

DATE ENTERED 4-4-74

TERMS Net 30

ACC CODE 32580375

SALESMAN JEN 46

SHIPPED FROM Same

PRD/COL Collect

DATE TO SHIP 4-22-74

DATE SHIPPED 4-30-74

CARRIER Southern Pacific

CAR NO Southern-520640

RT 50188

2,080 Standard Grade 210 (P/C 655301)

62,400

60.055 53,432.00

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

11040502

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

UNION CARBIDE CORPORATION

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ORDER IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF

FILE COPY

SGP 0013350



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Phillips ASSOCIATES

75697911

POB King City, CA

STANDARD
P.O. BOX
KING CITY, CALIF.

* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

INVOICE NO. **MI 064100**

SHIPPED FROM **Sams**

INVOICE DATE **5-24-74**

PPD/COL **Collect**

CUST ORD NO **0-07718**

DATE TO SHIP **5-20-74**

DATE ENTERED **4-4-74**

DATE SHIP **5-21-74**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC CODE **32580375**

CAR NO. **SLST 8509**

SALESMAN **JAN 46**

AO **50188**

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	TOTAL
2,080	Standard Grade Z10 (P/C 65301) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	62,400	\$0.055	\$3,432.00

11050120

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

UNION CARBIDE CORPORATION

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

- ☐ P.O. BOX 2045, KING CITY, CALIF. 93930
- ☐ P.O. BOX 1, KING CITY, CALIF. 93930
- ☒ P.O. BOX 1, CHURCH STREET STATION, NEW YORK, N.Y. 10007

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

FILE COPY

SGP 0013351

P O. BOX K
KING CITY, CALIF 93930

Richard J. Starnes

ST-07-OCT-06

* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

INVOICE NO. **SI 06-200**

INVOICE DATE 8-6-74

CUST ORD NO. **6-07718**

DATE ENTERED ~~11-1-74~~

TERMS **Net 30**

ACC CODE **32580375**

SALESMAN **JED 46**

King City, CA

SHIPPED FROM ~~London~~

PPD. COL **Collect**

DATE TO CHIP **6-20-74**

DATE SHIPPED **8-5-74**

CARRIER **Southern Pacific**

CAR NO **SSW-21192**

QC 500.83

QTY	PRODUCT CODE AND DESCRIPTION	QTY	PRICE	TOTAL
2,080	Standard Grade 210 (P/C 625301)	62,400	90.055	\$3,432.00

21060303

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

WHICH CAN BE USED FOR

GENTLEMEN:

7-1114 VO ; FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

[illegible]

1. The first step is to identify the problem or question that needs to be answered.

FOI b7C - DECLASS. AUTHORITY: 25 USC 1621

The U.S. State Department issued a press release on July 27, 1960, stating that it had received information from the U.S. Government of Cuban assets under Section 14, 1940.

FILE COPY

SGP 0013352



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY CALIF 93930

King City, CA

75697911

King City, CA

SHIP TO
INVOICE TO

*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

*Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

INVOICE NO. **112100**

SHIPPED FROM **8ams**

INVOICE DATE **12-24-74**

PRD/COL **Collect**

CUST. ORD NO **008268**

DATE TO SHIP **12-24-74**

DATE ENTERED **12-5-74**

DATE SHIPPED **12-23-74**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC. CODE **32580373**

CAR NO **SSW-10190**

SALESMAN **JSM 46**

RO **50186**

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LBS	TOTAL
2,080	Standard Grade 210 (P/C 655300)	62,400	\$0.06	\$3,744.00

11120601

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

UNION CARBIDE CORPORATION

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

- ☐ P.O. BOX 1218, KING CITY, CALIF. 93930
- ☐ P.O. BOX 9, 35014, KING CITY, CALIF. 93930
- ☒ P.O. BOX 11, 50186, KING CITY, CALIF. 93930

FILE COPY

SGP 0013353



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF 93930

California
KING CITY, CALIF 93930

75697911

King City, CA

SHIP TO
INVOICE TO

*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

*Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

INVOICE NO. **NY 112100**

SHIPPED FROM **Sams**

INVOICE DATE **12-24-74**

PPD/COL. **Collect**

CUST. ORD. NO. **008268**

DATE TO SHIP **12-24-74**

DATE ENTERED **12-5-74**

DATE SHIPPED **12-23-74**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC. CODE **32580375**

CAR NO **SSW-10190**

SALESMAN **JW 46**

RQ **50188**

QTY	PRODUCT CODE AND DESCRIPTION	QTY	PRICE	TOTAL
2,080	Standard Grade 210 (P/C 655301)	62,400	\$0.06	\$3,744.00

11120601

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF

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

UNION CARBIDE CORPORATION

P.O. BOX 1218, KING CITY, CALIF. 93930
P.O. BOX 9, 3614 LAMAR BLVD., KING CITY, CALIF. 93930
P.O. BOX 1118, CALIFORNIA STATION, KENNESAW, GA 30144

FILE COPY

SGP 0013354



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

King City **King City, CA**

75697911

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* Georgia Pacific Corporation
1466 White Circle
Marietta, GA

* Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

INVOICE NO. **NU 183100**

INVOICE DATE **4-8-75**

CUST. ORD. NO. **G-08268**

DATE ENTERED **3-7-75**

TERMS **Net 30**

ACC. CODE **32580775**

SALESMAN **JEM 46**

POB **King City, CA**

SHIPPED FROM **Same**

POB/COL **Collect**

DATE TO SHIP **4-8-75**

DATE SHIPPED **4-8-75**

CARRIER **Southern Pacific**

CAR NO **SCI-25045**

RD **50188**

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	TOTAL
2,080	Standard Grade Z10 (P/C 655301)	62,400	50.06	3,744.00

11030703

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

UNION CARBIDE CORPORATION

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

THIS DOCUMENT CONTAINS INFORMATION OF A CONFIDENTIAL NATURE AND IS NOT TO BE
DISSEMINATED OR USED FOR ANY PURPOSE OTHER THAN THAT FOR WHICH IT WAS
ORIGINALLY PREPARED AND APPROVED BY THE U.S. DEPARTMENT OF COMMERCE.

FILE COPY

SGP 0013355

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P O BOX K
KING CITY CALIF 93730

Chloroform

FC3 King City, CA

75697911

INVOICE NO. **MC 183100**

SHIPPED FROM ~~DATE~~

INVOICE DATE 4-8-75

add: COL **Collect**

CUST ORD. NO. **G-08268**

DATE TO SHIP **2001/05**

DATE ENTERED **3-7-75**

DATE SHIPPED 4-8-75

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC CODE 32580373

CAR NO **SCI-25045**

SALESMAN **JUN 46**

AC 50188

* Georgia Pacific Corporation
1466 White Circle
Marietta, GA

* Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

QTY	PRODUCT CODE AND DESCRIPTION	QTY UNIT	PRICE	TOTAL
2,080	Standard Grade 210 (P/C 655301)	62,400	\$0.06	\$3,744.00

11030703

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

UNION CARBIDE CORP.

GENTLEMAN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

$\sum_{i=1}^n \frac{1}{i^2} = \frac{\pi^2}{6}$

FOI b 7 - D

b6
b7C

"...and there were joint AWP operations at all times with U.S. and Cuban representatives or individuals who are known to have been involved in espionage activities and efforts of the US Department of Labor listed under Section 8(a)(9) thereof"

FILE COPY

SGP 0013356



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX 4
KING CITY, CALIF. 95330

California REGISTERED

TO King City, CA

75697911

SHIP
TO

* Georgia Pacific Corp
1446 White Circle
Marietta, GA

INVOICE
TO

* Georgia-Pacific Corp.
P O Box 776
Marietta, GA 30040

INVOICE NO. **MS 223000**

SHIPPED FROM **Same**

INVOICE DATE **7-14-75**

PRD/COL **Collect**

CUST ORD NO. **00-9530**

DATE TO SHIP **6-10-75**

DATE ENTERED **3-30-75**

DATE SHIPPED **7-11-75**

TERMS **Net 30**

CARRIER **SP**

ACC CODE **655301**

CAR NO **SP 232287**

SALESMAN **JEN 46**

PO **30188**

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	TOTAL
2,080	92-210 (P/C 655301)	72,800	\$.065	\$4,732.00

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

11060215

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

UNION CARBIDE CORPORATION

P.O. BOX 1048 KUTV-TV, P.O. BOX 1048

P.O. BOX 1048 KUTV-TV, P.O. BOX 1048

P.O. BOX 1048 KUTV-TV, P.O. BOX 1048

THIS INVOICE AND COPY OF THE U.S. Department of Labor issued under Section 14 (b) of the
Fair Labor Standards Act, 1938, are hereby acknowledged.

FILE COPY

SGP 0013357



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P O BOX 4
KING CITY, CALIF 93930

Union Carbide CORPORATION

POE King City, CA

75697911

SHIP
TO

* Georgia Pacific Corp
1466 White Circle
Marietta, GA

INVOICE
TO

* Georgia-Pacific Corp.
P O Box 776
Marietta, GA 30060

INVOICE NO. MS 223000

INVOICE DATE 7-14-75

CUST ORG NO. 00-9530

DATE ENTERED 5-30-75

TERMS Net 30

ACC CODE 655301

SALESMAN JEN 46

SHIPPED FROM Sam

PRD/COL Collect

DATE TO SHIP 6-10-75

DATE SHIPPED 7-11-75

CARRIER SP

CAR NO SP 232287

PO 50188

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	TOTAL
2,080	92-218 (P/C 655301)	72,800	\$.065	\$4,732.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

11060213

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

UNION CARBIDE CORPORATION

PO BOX 1045 KINGS CITY, CALIF 93930

XX C O BOX 4 KING CITY, CALIF 93930

PO BOX 4115 CHICO, CALIF 95926

THIS DOCUMENT IS A COPY OF THE ORIGINAL WHICH IS THE PROPERTY OF UNION CARBIDE CORPORATION. IT IS TO BE RETURNED TO THE COMPANY IF IT IS NOT USED FOR THE PURPOSES FOR WHICH IT WAS ISSUED.

FILE COPY

SGP 0013358



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Caliber ASBESTOS

75697911 FOB King City, CA

SHIP TO
INVOICE TO

* Georgia Pacific Corp.
1466 White Circle
Marietta, GA

* Georgia Pacific Corp.
P O Box 776
Marietta, GA 30060

INVOICE NO. **HU 303100**

INVOICE DATE **10-14-75**

CUST. ORD. NO. **G-09670**

DATE ENTERED **10-13-75**

TERMS **Net 30**

ACC. CODE **32580375**

SALESMAN **JEN 46**

SHIPPED FROM **Same**

PPD/COL. **Collect**

DATE TO SHIP **10-14-75**

DATE SHIPPED **10-14-75**

CARRIER **Southern Pacific**

CAR NO. **SP 202125**

RO **50183**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
1,040	SG-210 (P/C 655301)	36,400	\$.065	\$2,366.00

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ORDER IS SUBJECT TO THE
TERMS AND CONDITIONS OF REVERSE SIDE HEREON.

11101304

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 2235 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94112

☒ 11101304

☐ P.O. BOX 11101304

FILE COPY

SGP 0013359



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF 93930

Calabria ASBESTOS

FOB King City, CA

75697811

SHIP TO
INVOICE TO

* Georgia Pacific Corp
1466 White Circle
Marietta, GA

* Georgia Pacific Corp.
P O Box 776
Marietta, GA 30060

INVOICE NO. MU 322100

INVOICE DATE 11-17-75

CUST. ORD NO. C-09670

DATE ENTERED 11-17-75

TERMS Net 30

ACC. CODE 32580373

SALESMAN JEW 46

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 11-17-75

DATE SHIPPED 11-17-75

CARRIER Southern Pacific

CAR NO SP 240359

RQ 50183

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,040	SG-210 (P/C 655301)	36,400	\$.063	\$2,366.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

YOUR ORDER ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE OF ORDER.

11111703

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

UNION CARBIDE CORPORATION

XX

XX

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SGP 0013360



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697911

FOB King City, CA

SHIP TO
INVOICE TO

* Georgia Pacific Corp.
1466 White Circle
Marietta, GA

* Georgia Pacific Corp.
P O Box 776
Marietta, GA 30060

INVOICE NO. **HU 335200**

SHIPPED FROM **Same**

INVOICE DATE **12-19-75**

PPD/COL **Collect**

CUST ORD. NO. **G-10196**

DATE TO SHIP **12-19-75**

DATE ENTERED **12-18-75**

DATE SHIPPED **12-19-75**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC. CODE **32580375**

CAR NO. **RBOX 15346**

SALESMAN **JEN 46**

RQ **51043**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
320	HPO (P/C 651001)	12,800	\$.075	\$960.00

11121302

GENTLEMEN:

THANK YOU FOR THIS ORDER.

YOUR ORDER IS SUBJECT TO THE
TERMS AND CONDITIONS OF OUR CATALOG.

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

UNION CARBIDE CORPORATION

XX

XX

FILE COPY

SGP 0013361



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

756979.11

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* Georgia Pacific Corp
1466 White Circle
Marietta, GA

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* Georgia Pacific Corp.
P O Box 776
Marietta, GA 30060

INVOICE NO. **KU 335000**

INVOICE DATE **12-19-75**

CUST. ORD. NO. **G-10196**

DATE ENTERED **12-18-75**

TERMS **Net 30**

ACC. CODE **32580375**

SALESMAN **JEW 46**

FOB **King City, CA**

SHIPPED FROM **Same**

PPD/COL. **Collect**

DATE TO SHIP **12-19-75**

DATE SHIPPED **12-19-75**

CARRIER **Southern Pacific**

CAR NO **RDOK 15846**

RQ **50188**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
720	SG-210 (P/C 655301)	25,200	\$.075	\$1,890.00

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ORDER IS SUBJECT TO THE
TERMS AND CONDITIONS OF SALE

11121802

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

UNION CARBIDE CORPORATION

XX

XX
XX

FILE COPY

SGP 0013362



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697911

FOB King City, CA

INVOICE NO. AU 346600

SHIPPED FROM Same

INVOICE DATE 1-27-76

PPD/COL. Collect

CUST ORD. NO. G-10285

DATE TO SHIP 1-27-76

DATE ENTERED 1-26-76

DATE SHIPPED 1-27-76

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580375

CAR NO. SSW-10050

SALESMAN JEN 46

RQ 50188

SHIP
TO

* Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE
TO

* Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
1,360	SG-210 (P/C 655301)	47,600	\$.075	\$3,570.00

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11012605

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS OF REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

XX

X PO BOX 475 CH

FILE COPY

SGP 0013363



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calumet ASBESTOS

S
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* Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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* Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

75697911
INVOICE NO. **AT 346600**
INVOICE DATE **3-26-76**
CUST ORD. NO. **6-10285**
DATE ENTERED
TERMS **Net 30**
ACC. CODE **32580375**
SALESMAN **JW 46**

FOB
SHIPPED FROM
PPD/COL.
DATE TO SHIP
DATE SHIPPED
CARRIER
CAR NO
RQ **50188**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
80	SG-210 (P/C 655301)	2,800	\$-.075	\$210.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

11031702

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

UNION CARBIDE CORPORATION

XX

FILE COPY

SGP 0013364



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calcedonia ASBESTOS

75697911

FOB King City, CA

SHIP TO

* Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO

* Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

INVOICE NO. AU 346700

SHIPPED FROM Same

INVOICE DATE 1-27-76

PPD/COL. Collect

CUST. ORD. NO. G-10285

DATE TO SHIP 1-27-76

DATE ENTERED 1-26-76

DATE SHIPPED 1-27-76

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580375

CAR NO. SSJ-10050

SALESMAN JEN 46

RQ 51043

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD 720	HPO (P/C 651001)	28,800	\$.075	\$2,160.00 FOLD

11012605

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS OF THE REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

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FILE COPY

SGP 0013365



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Asbestos ASBESTOS

CREDIT MEMO

* Georgia Pacific Corporation
1466 White Circle
Marietta, GA

* Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

75697911
INVOICE NO. **AU 346700**
INVOICE DATE **3-26-76**
CUST. ORD. NO. **G-10285**
DATE ENTERED
TERMS **Net 30**
ACC. CODE **32580375**
SALESMAN **JEN 46**

FOB
SHIPPED FROM
PPD/COL
DATE TO SHIP
DATE SHIPPED
CARRIER
CAR NO
RQ **51048**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
	Refer our Invoice #AU-346700, dated 1-27-76, your Order #G-10285.			
	<u>Originally Billed For:</u>			
720	NPO (P/C 651001)	28,800	\$-.075	\$2,160.00
	<u>Should Have Been Billed:</u>			
640	NPO (P/C 651001)	25,600	\$-.075	<u>\$1,920.00</u>
	CREDIT MEMO		WE CREDIT	\$240.00

11031702

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ADJUSTMENT IS SUBJECT TO THE
FOLLOWING CONDITIONS:

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

UNION CARBIDE CORPORATION

P.O. BOX 2245
KING CITY, CALIF. 93930

FILE COPY

SGP 0013366



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF 93930

Calidric ASBESTOS

75697911

FOB King City, CA

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Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE NO. AU 368900

SHIPPED FROM Same

INVOICE DATE 3-8-76

PPD/COL. Collect

CUST. ORD. NO. G-10577

DATE TO SHIP 3-8-76

DATE ENTERED 3-17-76

DATE SHIPPED 3-8-76

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Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

TERMS Net 30

CARRIER Penn Central

ACC. CODE 32580375

CAR NO. 838-49306

SALESMAN JEN 46

RQ 51048

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD 2,077	WFO (P/C 651001) Rail freight from King City, CA to Marietta, GA at \$3.00/Cwt, based on 60,000 lb. min.	83,080	\$4.075	\$6,231.00 <u>\$2,523.55</u> \$8,754.55

11031704

GENTLEMEN:

THANK YOU FOR THIS ORDER

THE ORDER IS SUBJECT TO THE
TERMS AND CONDITIONS OF THE BOA

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013367



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASSESTOS

75697911

FOB King City, CA

SHIP
TO

* Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE
TO

* Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

INVOICE NO. AU 378100

INVOICE DATE 4-15-76

CUST. ORD. NO. 6-10682

DATE ENTERED 4-8-76

TERMS Net 30

ACC. CODE 32580375

SALESMAN JIM 46

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 4-19-76

DATE SHIPPED 4-15-76

CARRIER Southern Pacific

CAR NO. 888-49328

RQ 51048

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	NFO (P/C 651001)	83,200	\$.075	\$6,240.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

YOUR ORDER IS SUBJECT TO THE
TERMS AND CONDITIONS OF OUR

11040809

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

UNION CARBIDE CORPORATION

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FILE COPY

SGP 0013368



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

75697911

FOB King City, CA

SHIP
TO

Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE
TO

* Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

INVOICE NO. AU 406100

SHIPPED FROM Same

INVOICE DATE 6-23-76

PPD/COL. Collect

CUST. ORD. NO. G-11086

DATE TO SHIP 6-23-76

DATE ENTERED 6-23-76

DATE SHIPPED 6-23-76

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580375

CAR NO SS3-66540

SALESMAN JEF 46

RQ 51048

NO SAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	WFO (P/C 651001)	82,800	\$.075	\$6,210.00

FOLD

FOLD

11062503

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

UNION CARBIDE CORPORATION

GENTLEMEN:

THANK YOU FOR THIS ORDER.

YOUR ORDER IS SUBJECT TO THE
TERMS AND CONDITIONS OF OUR SALES AGREEMENT.

FILE COPY

SGP 0013369

SGP 0013370



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Caliber ASBESTOS

75697911

SHIP TO
INVOICE TO

*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

*Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

INVOICE NO. **AN 438400**

INVOICE DATE **10-1-76**

CUST. ORD. NO. **0-11499**

DATE ENTERED **9-29-76**

TERMS **Net 30**

ACC. CODE **32500375**

SALESMAN **JEN 46**

FOB **King City, CA**

SHIPPED FROM **Same**

PPD/COL. **Collect**

DATE TO SHIP **10-1-76**

DATE SHIPPED **10-1-76**

CARRIER **Southern Pacific**

CAR NO **HBOX-20074**

RQ **51048**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	WFO (P/C 651001)	83,200	\$.075	\$6,240.00

11100105

DEAR GENTLEMEN:

THANK YOU FOR THIS ORDER.

YOUR ORDER IS SUBJECT TO THE
UNION CARBIDE CORPORATION

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

UNION CARBIDE CORPORATION

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FILE COPY

SGP 0013371



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calumet ASBESTOS

75697911

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* Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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* Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

INVOICE NO. **AT 463500**

INVOICE DATE **12-21-76**

CUST. ORD. NO. **6-00190**

DATE ENTERED **12-13-76**

TERMS **Net 30**

ACC. CODE **32580375**

SALESMAN **JEM 46**

FOB **King City, CA**

SHIPPED FROM **Sano**

PPD/COL. **Collect**

DATE TO SHIP **12-21-76**

DATE SHIPPED **12-21-76**

CARRIER **Southern Pacific**

CAR NO. **128-9846**

RQ **51048**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	HPO (P/C 651001)	83,200	\$.075	\$6,240.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ORDER AND DELIVERY IS SUBJECT TO THE
TERMS AND CONDITIONS OF OUR

11121302

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

UNION CARBIDE CORPORATION

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XXXX 60693

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XXXX 10248

FILE COPY

SGP 0013372



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, Calif. 93930

Calidria ASBESTOS

INVOICE NO 16090701

FOB Hammond, Ind.

INVOICE DATE 9-12-72

SHIPPED FROM Same

CUST. ORD NO. GO-4302

PPD/COL Collect

DATE ENTERED 9-7-72

DATE TO SHIP 9-11-72

TERMS Net 30

DATE SHIPPED 9-8-72

ACC CODE 32580300

CARRIER Motor Express

SALESMAN A. J. Lyon
Chicago

CAR NO.

* Same

* Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
665	Standard Grade 210 (P/C 655301)	19,950	\$0.07	\$1,396.50
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				
115-329 DUPLICATE INVOICE				

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

UNION CARBIDE CORPORATION

- ☐ P O BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94126
☒ P O BOX 91136, CHICAGO ILL 60690
☐ P O BOX CHURCH ST STATION NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with applicable regulations and orders of the U.S. Department of Labor issued under the Fair Labor Standards Act as amended.

DUPLICATE INVOICE

SGP 0013373

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
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GD 1539

PURCHASE ORDER



GEORGIA-PACIFIC CORPORATION

GYP SUM DIVISION

900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE
ORDER

No. G

04302

00293

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN
ON EACH INVOICE SHIPPING PAPER PACKAGE
AND ALL CORRESPONDENCE

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
9/7/72	Ship 9/11/72	Hammond, Indiana		Net 30

TO

Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93980

SHIPPING INSTRUCTIONS:

Ship to
us at: Chicago, Illinois

Via: Motor Freight

Invoice
to us at: 1581 East 98th Street
Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs.) SG-210 Calidria Asbestos in 30 lb. bags	\$0.07/lb.	
		CONFIRMATION of phone order of 9/7/72 to George Vessels by Ed Aasen		
		1/s-329		
				SGP 0013374

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE
DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

GEORGIA-PACIFIC CORPORATION

BY Edward J. Aasen

PURCHASING AGENT

☐ OFFICE
MGR
☐ ASS'T
P.A.

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBER

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLEASE PURCHASE COPY

REMIT TO
MOTOR EXPRESS, INC.

CONSIGNEE'S MEMO 2

TELEPHONES;
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

→ No. **6 057273**

CONSIGNEE, ADDRESS AND DESTINATION

GEORGIA PACIFIC CORP
1581 E 98TH STREET
CHICAGO, ILLINOIS

SHIPPER, ADDRESS AND ORIGIN

UNION CARBIDE MINING & METALS
% ILLIANA TRANSIT WHE.
1334 FIELD STREET
HAMMOND, IND. 46320

BILLING TERMINAL HAMMOND 261		TRAFFIC 5910	SEAL NO.	B/L NO. COLLECT	DATE 9/8/72
NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS			WEIGHT	RATE
665	BAGS ASBESTOS			21,380#	
<i>Jim Campion 1/5-329</i> <i>9-11-72</i>					
DRIVER Kokores	DATE DELIVERED 9-11	RECEIVED BY		COLLECT →	

MAKE ALL CHECKS PAYABLE TO **MOTOR EXPRESS, INC.** . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0013375

UNION CARBIDE CORPORATION
~~MINING & METALS~~
MINING & METALS

SGP 0013376

TELEPHONES:
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

REMIT TO
MOTOR EXPRESS, INC.

3601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

→ No. **G 057395**

CONSIGNEE, ADDRESS AND DESTINATION

GEORGIA ~~ELIX~~ PACIFIC CORP
1581 E. 98TH ST.
CHICAGO, ILLINOIS 60628

SHIPPER, ADDRESS AND ORIGIN

UCC C/O ILLIANA TRANSIT WHSE
1334 FIELDS STREET
HAMMOND, INDIANA

BILLING TERMINAL HAMMOND 261		TRAILER NO. 5920	SEAL NO.	B/L NO. COLLECT	DATE 9/26/72	
NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS			WEIGHT	RATE	TOTAL
665	BAGS ASBES SHORTS OR WASTES 9-27-72			21380# 1/s-353		
DRIVER		DATE DELIVERED 9-27	RECEIVED BY		COLLECT →	

MAKE ALL CHECKS PAYABLE TO **MOTOR EXPRESS, INC.** . . . PAYABLE WITHIN 7 DAYS

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
------------------------	--------------	--------------------	---------------

GD 1539

PURCHASE ORDER



GEORGIA-PACIFIC CORPORATION

GYP SUM DIVISION

900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE
ORDER

No. G 0444

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN ON EACH INVOICE SHIPPING PAPER, PACKAGE AND ALL CORRESPONDENCE

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
9/25/72	Ship 9/26/72	Hammond, Indiana		Net 30

TO Union Carbide
Mining & Metals Division
Post Office Box
King City, California 93980

SHIPPING INSTRUCTIONS:

Ship to us at: Chicago, Illinois

Via: Motor Freight

Invoice to us at: 1581 East 98th Street
Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs.) SG-210 Calidria Asbestos in 30 lb. bags CONFIRMATION of phone order of 9/25/72 to George Vessels by Ed Aasen <i>1/c - 7</i>	\$0.07/lb.	

SGP 0013378

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE
DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

GEORGIA-PACIFIC CORPORATION

BY Edward L. Aasen
PURCHASING AGENT

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • L

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING

**UNION
CARBIDE**

**UNION CARBIDE CORPORATION
MINING & METALS DIVISION**

**P.O. Box 2
Chicago, Illinois 60690**

Calidria ASBESTOS

SHIP
TO
INVOICE
TO

* Same

* Georgia Pacific Corp.
2501 N. 98th St.
Chicago, Illinois 60631

INVOICE NO. 0072801

INVOICE DATE 9-28-72

CUST. ORD. NO. 00-4445

DATE ENTERED 9-28-72

TERMS Net 30

ACC. CODE 10000000

SALESMAN A. J. Ryan
Chicago

FOB **Chicago, Ill.**

SHIPPED FROM **Chicago**

PPD/COL. **Collect**

DATE TO SHIP **9-28-72**

DATE SHIPPED **9-28-72**

CARRIER **Delmar Express**

CAR NO.

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	
65	Standard Grade 205 (1/4 40000)	14,500	14.57	
	Net price is in compliance with Executive Order 11629 dated 10-1-71			
		1/5-353		

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126

☒ P.O. BOX 91136, CHICAGO, ILL. 60690.

☐ P.O. BOX CHURCH ST. STATION, NEW YORK, NEW YORK

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.

PACKING LIST

SGP 0013379

UNION CARBIDE CORPORATION
~~CHROME NICKEL~~
MINING & METALS

PRINTED IN U.S.A.

SHIP TO:

GEORGIA PACIFIC CORP
1581 E. 98TH ST.,
CHICAGO, ILLINOIS 60628

CUSTOMER'S REFERENCE NO.

GO-4445

SHIPPER'S ORDER NO.

16092601

DATE	TIME	LOCATION	WIND	WAVE	SEA	VISIBILITY	TEMP.	REMARKS
10/10/50	1400	OFF SHORE	10	2	3	10	60	SUNNY
10/10/50	1500	OFF SHORE	10	2	3	10	60	SUNNY
10/10/50	1600	OFF SHORE	10	2	3	10	60	SUNNY
10/10/50	1700	OFF SHORE	10	2	3	10	60	SUNNY
10/10/50	1800	OFF SHORE	10	2	3	10	60	SUNNY
10/10/50	1900	OFF SHORE	10	2	3	10	60	SUNNY
10/10/50	2000	OFF SHORE	10	2	3	10	60	SUNNY
10/10/50	2100	OFF SHORE	10	2	3	10	60	SUNNY
10/10/50	2200	OFF SHORE	10	2	3	10	60	SUNNY
10/10/50	2300	OFF SHORE	10	2	3	10	60	SUNNY
10/10/50	2400	OFF SHORE	10	2	3	10	60	SUNNY
10/10/50	2500	OFF SHORE	10	2	3	10	60	SUNNY
10/10/50	2600	OFF SHORE	10	2	3	10	60	SUNNY
10/10/50	2700	OFF SHORE	10	2	3	10	60	SUNNY
10/10/50	2800	OFF SHORE	10	2	3	10		

coll

DATE LOADED
9/26/72

COLLECT
C

PREPAID

VIA

NOTOR EXPRESS

PRODUCT NO.
ASBESTOS

655301

SG 210

BATCH NO.

FLOW

NO. PCS.
PKG. NO.

PKG. NO

GROSS

WEIGHTS

WEIGHT
TARE

NET

LOCATION

TALLY

665 B224 @ 30#

19.950

9544 #6 W. Wall BAL: 805

1/S-353

9-27-72

TOTALS

B/L CODE

DEDUCTED BY

CONTAINERS

NO

TYPE

STENCIL DRUMS

"VARNISH N.O.I.B.N."

☐ MARK B/L—PERISHABLE
MATERIAL—DO NOT
DELAY IN TRANSIT

REFRIGERATED SERVICE
REQUIRED

☐ MARK PKGS. & B/L—
KEEP FROM
FREEZING
HEATER SERVICE
REQUIRED
KEEP ABOVE 35° F

P. P. AMOUNT

LABELLED BY

TRUCK
ORDERED
BY...

WILL
BE IN

SGP 0013380

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NO
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GD 1539

PURCHASE ORDER



GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE
ORDER

No. G 04586

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN
ON EACH INVOICE, SHIPPING PAPER, PACKAGE
AND ALL CORRESPONDENCE.

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	
10/20/72	Ship 10/25/72	Hammond, Indiana		Net 30

TO

Union Carbide
Mining & Metals Division
Post Office Box K
King City, California 93980

SHIPPING INSTRUCTIONS:

Ship to
us at: Chicago, Illinois

Via: Motor Freight

Invoice
to us at: 1581 East 98th Street
Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs.) SG-210 Calidria Asbestos in 30 lb. bags	\$0.07/lb.	
CONFIRMATION of phone order to Courtney Glossen on 10/20/72 by Nancy Hogue <i>115-397</i> SGP 0013381				

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE
DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

GEORGIA-PACIFIC CORPORATION

BY *Edward J. Gassen*
PURCHASING AGENT

☐ OFFICE
MGR.
☐ ASS'T
P.A.

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBER

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLEASE PURCHASE COPY

REMIT TO
MOTOR EXPRESS, INC.

CONSIGNEE'S MEMO 2

TELEPHONES:
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

16601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

→ No. **G 057395**

CONSIGNEE, ADDRESS AND DESTINATION

GEORGIA EXXEX PACIFIC CORP
1581 E. 98TH ST.
CHICAGO, ILLINOIS 60628

SHIPPER, ADDRESS AND ORIGIN

UCC C/O ILLIANA TRANSIT WHSE
1334 FIELDS STREET
HAMMOND, INDIANA

ING TERMINAL AMMOND 261	TRAILER NO. 5920	SEAL NO.	B/I NO. COLLECT	DATE 9/26/72
OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
55	BAGS ASBES SHORTS OR WASTES 9-27-72	21380# 1/5-353		
DATE DELIVERED 9-27		RECEIVED BY		COLLECT →

MAKE ALL CHECKS PAYABLE TO **MOTOR EXPRESS, INC.** . . . PAYABLE WITHIN 7 DAYS

9014

SGP 0013382

PRINTED IN

SHIP TO:

GEORGIA PACIFIC CORP
1581 E. 98TH ST.,
CHICAGO, ILLINOIS 60628

CUSTOMER'S REFERENCE NO.

GO-4445

SHIPPER'S ORDER NO.

16092601

1	DATE	11-1-68
2	TIME	11:00 AM
3	LOCATION	1000 N. 10TH ST. S.W. ALBUQUERQUE, N.M.
4	REPORTING OFFICER	SA [REDACTED]
5	WITNESSES	[REDACTED]
6	VEHICLE MAKE	FORD
7	VEHICLE MODEL	MUSTANG
8	VEHICLE COLOR	BLACK
9	VEHICLE REGISTRATION	1A-1234
10	VEHICLE LICENSE	1A-1234
11	VEHICLE VIN	1A1234567890
12	VEHICLE OWNER	[REDACTED]
13	VEHICLE DRIVER	[REDACTED]
14	VEHICLE TYPE	CAR
15	VEHICLE CONDITION	GOOD
16	VEHICLE DAMAGE	NONE
17	VEHICLE REPAIRS	NONE
18	VEHICLE INSURANCE	[REDACTED]
19	VEHICLE LICENSE	1A-1234
20	VEHICLE REGISTRATION	1A-1234
21	VEHICLE VIN	1A1234567890
22	VEHICLE OWNER	[REDACTED]
23	VEHICLE DRIVER	[REDACTED]
24	VEHICLE TYPE	CAR
25	VEHICLE CONDITION	GOOD
26	VEHICLE DAMAGE	NONE
27	VEHICLE REPAIRS	NONE
28	VEHICLE INSURANCE	[REDACTED]
29	VEHICLE LICENSE	1A-1234
30	VEHICLE REGISTRATION	1A-1234
31	VEHICLE VIN	1A1234567890
32	VEHICLE OWNER	[REDACTED]
33	VEHICLE DRIVER	[REDACTED]
34	VEHICLE TYPE	CAR
35	VEHICLE CONDITION	GOOD
36	VEHICLE DAMAGE	NONE
37	VEHICLE REPAIRS	NONE
38	VEHICLE INSURANCE	[REDACTED]
39	VEHICLE LICENSE	1A-1234
40	VEHICLE REGISTRATION	1A-1234
41	VEHICLE VIN	1A1234567890
42	VEHICLE OWNER	[REDACTED]
43	VEHICLE DRIVER	[REDACTED]
44	VEHICLE TYPE	CAR
45	VEHICLE CONDITION	GOOD
46	VEHICLE DAMAGE	NONE
47	VEHICLE REPAIRS	NONE
48	VEHICLE INSURANCE	[REDACTED]
49	VEHICLE LICENSE	1A-1234
50	VEHICLE REGISTRATION	1A-1234
51	VEHICLE VIN	1A1234567890
52	VEHICLE OWNER	[REDACTED]
53	VEHICLE DRIVER	[REDACTED]
54	VEHICLE TYPE	CAR
55	VEHICLE CONDITION	GOOD
56	VEHICLE DAMAGE	NONE
57	VEHICLE REPAIRS	NONE
58	VEHICLE INSURANCE	[REDACTED]
59	VEHICLE LICENSE	1A-1234
60	VEHICLE REGISTRATION	1A-1234
61	VEHICLE VIN	1A1234567890
62	VEHICLE OWNER	[REDACTED]
63	VEHICLE DRIVER	[REDACTED]
64	VEHICLE TYPE	CAR
65	VEHICLE CONDITION	GOOD
66	VEHICLE DAMAGE	NONE
67	VEHICLE REPAIRS	NONE
68	VEHICLE INSURANCE	[REDACTED]
69	VEHICLE LICENSE	1A-1234
70	VEHICLE REGISTRATION	1A-1234
71	VEHICLE VIN	1A1234567890
72	VEHICLE OWNER	[REDACTED]
73	VEHICLE DRIVER	[REDACTED]
74	VEHICLE TYPE	CAR
75	VEHICLE CONDITION	GOOD
76	VEHICLE DAMAGE	NONE
77	VEHICLE REPAIRS	NONE
78	VEHICLE INSURANCE	[REDACTED]
79	VEHICLE LICENSE	1A-1234
80	VEHICLE REGISTRATION	1A-1234
81	VEHICLE VIN	1A1234567890
82	VEHICLE OWNER	[REDACTED]
83	VEHICLE DRIVER	[REDACTED]
84	VEHICLE TYPE	CAR
85	VEHICLE CONDITION	GOOD
86	VEHICLE DAMAGE	NONE
87	VEHICLE REPAIRS	NONE
88	VEHICLE INSURANCE	[REDACTED]
89	VEHICLE LICENSE	1A-1234
90	VEHICLE REGISTRATION	1A-1234
91	VEHICLE VIN	1A1234567890
92	VEHICLE OWNER	[REDACTED]
93	VEHICLE DRIVER	[REDACTED]
94	VEHICLE TYPE	CAR
95	VEHICLE CONDITION	GOOD
96	VEHICLE DAMAGE	NONE
97	VEHICLE REPAIRS	NONE
98	VEHICLE INSURANCE	[REDACTED]
99	VEHICLE LICENSE	1A-1234
100	VEHICLE REGISTRATION	1A-1234
101	VEHICLE VIN	1A1234567890
102	VEHICLE OWNER	[REDACTED]
103	VEHICLE DRIVER	[REDACTED]
104	VEHICLE TYPE	CAR
105	VEHICLE CONDITION	GOOD
106	VEHICLE DAMAGE	NONE
107	VEHICLE REPAIRS	NONE
108	VEHICLE INSURANCE	[REDACTED]
109	VEHICLE LICENSE	1A-1234
110	VEHICLE REGISTRATION	1A-1234
111	VEHICLE VIN	1A1234567890
112	VEHICLE OWNER	[REDACTED]
113	VEHICLE DRIVER	[REDACTED]
114	VEHICLE TYPE	CAR

coll

DATE LOADED
9/26/72

COLLECT
C

• PREPAID

YLA

MOTOR EXPRESS

PRODUCT NO.

BATCH NO.

FLOW

NO. PCS.
PKG. NO.

GROSS

WEIGHTS

TARE

NET

LOCATION

TALLY

ASBESTOS

655301

SG 210

941

665 Bags @ 30¢

19,950

9544 #6 W. Wall BAL:

1/S-3.53

9-27-72

TOTALS

B/L CODE

DEDUCTED BY

CONTAINERS

NO.

TYPE

P. P. AMOUNT

LABELLED BY

STENCIL DRUMS

"VARNISH N.O.I.B.N."

☐ MARK B/L—PERISHABLE
MATERIAL—DO NOT
DELAY IN TRANSIT

**REFRIGERATED SERVICE
REQUIRED**

☐ MARK PAGE
KEEP
FREE
HEATER
REGU
KEEP ABC

TRUCK
ORDERED
BY

WILL
BE IN—

SGP 0013383

F.C. Box 1
King City, Calif. 95701

allstate ASBESTOS

INVOICE NO. 1602661

FOB Fremont, Ind.

INVOICE DATE 9-23-72

SHIPPED FROM L-20

CUST. ORD. NO. 604445

PPD/COL. Collect

DATE ENTERED 7-25-72

DATE TO SHIP 9-25-72

TERMS Net 30

DATE SHIPPED 9-25-72

ACC. CODE 3230300

CARRIER Eastern Express

SALESMAN A. S. Lyon
Chicago

CAR NO.

* Georgia Pacific Corp.
1501 La Salle St.
Chicago, Illinois 60628

D. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	
665	Standard Grade 210 (P/C 695301) Invoice price in compliance with Executive Order 118627 dated 10/1/72	29,950	50.07	
	115-353			

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

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

PACKING LIST

SGP 0013384



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. Box K
King City, Calif. 93930

Calidria ASBESTOS

SHIP
TO

* Same

INVOICE
TO

* Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

INVOICE NO. 16092601

FOB Hammond, Ind.

INVOICE DATE 9-28-72

SHIPPED FROM Same

CUST. ORD. NO. 60-4445

PPD/COL. Collect

DATE ENTERED 7-25-72

DATE TO SHIP 9-26-72

TERMS Net 30

DATE SHIPPED 9-26-72

ACC. CODE 32580300

CARRIER Motor Express

SALESMAN A. J. Lyon
Chicago

CAR NO.

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
665	Standard Grade 210 (P/C 655301) Invoice price is in compliance with Executive Order #11627 dated 10/15/71.	19,950 1/s-353	\$0.07	\$1,396.50

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

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94111
☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX CHURCH ST., STATION, NEW YORK, NEW YORK 10008

I 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.

DUPLICATE INVOICE

SGP 0013385

PURCHASE ORDER



GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE
ORDER

No. G 044

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN ON EACH INVOICE, SHIPPING PAPER, PAPER AND ALL CORRESPONDENCE

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
9/25/72	Ship 9/26/72	Hammond, Indiana		Net 30

TO Union Carbide
Mining & Metals Division
Post Office Box
King City, California 93980

SHIPPING INSTRUCTIONS:

Ship to us at: Chicago, Illinois

Via: Motor Freight

Invoice to us at: 1581 East 98th Street
Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs.) SG-210 Calidria Asbestos in 30 lb. bags	\$0.07/lb.	
		CONFIRMATION of phone order of 9/25/72 to George Vessels by Ed Aasen		
		115-353		

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE
DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

GEORGIA-PACIFIC CORPORATION

BY Edward L. Aasen
PURCHASING AGENT

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS •

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING

cc -
Folien

ACME

2014