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October 24, 1977

Mr. R. E. Byrne, Jr.
Union Carbide Corporation
Mining & Metals Division
P.O. Box 579
Niagara Falls, New York 14302

Dear Bob:

Enclosed is a copy of Union Carbide credit memo AU 561100 in the amount of \$4,930.00 covering a net of 80,000 pounds of HPO asbestos which was returned to King City, California in August by our Marietta, Georgia plant.

As noted in my letter to you on August 10 we would need a check from your company to settle this as it would be impossible to absorb a credit memo through future purchases.

Will you please see that a check is sent to us for the value of the returned product less the restocking charge of 25% plus prepaid freight of \$2,949.50 less local rail freight of \$224.64 plus demurrage costs of \$60.00. This should total \$7,764.86 unless minor corrections are made to both freight charges due to the 3,200 pounds of damaged material.

Thank you.

Very truly yours,

Edward L. Aasen
Purchasing Manager
Gypsum Division

LA:hga

cc: Messrs. R. V. Favero - Marietta Plant
D. G. Cockill - Portland (8)
Mr. G. McCrary - Marietta Plant
Gypsum Cost Dept. - Portland (8)

PLAINTIFF'S EXHIBIT

UC-4989

SGP 0009365

CREDIT MEMO

Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

INVOICE NO AU 561100
INVOICE DATE 9-29-77
DATE ORDERED 9-29-77
TERMS Net 30
A/C NO 32583375
JEN 46

King City
Same
DATE
51048

Reference the carload of material returned from Marietta, GA to King City, CA (83,200 lb 2080 bags, HPC) 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

(P/C 651001)

80,000

\$.083

\$6,640.00

Less 25% restocking charge

\$1,660.00

CREDIT MEMO

WE CREDIT

\$4,980.00

11092901

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

XX
XX
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ORIGINAL INVOICE