| 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 00546

INVOICE IN DUPLICATE

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 3-1-77 | arrive 4-4-77 | King City, Calif. | 30570 | 1% 10 days-Net 30 |

TO

Union Carbide Corporation
Mining & Metals Division
P.O. Box K
King City, California 93980

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Marietta, Georgia

VIA: Rail - Collect

ROUTE: SP-L&N

INVOICE TO US AT: P.O. Box 776, Marietta, Georgia 30060

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | QUANTITY | DESCRIPTION | PRICE | DO NOT WRITE IN THIS AREA |
|---|---|---|---|---|
| | 1 | C/L (83,200 lbs.) HPO Asbestos in 40 lb. bags (Pallet wrap) | $0.083/lb. | |

/
3-29-77
134
4-19-77

PLEASE ACKNOWLEDGE BY RETURN MAIL
— IMPORTANT —
IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

Georgia-Pacific Corporation

Edward J. Gasser

PURCHASING AGENT
ASS'T P.A.
OFFICE MGR

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

PLAINTIFF'S EXHIBIT
GP-1452

SGP 0022301

| 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 00546

**INVOICE IN DUPLICATE**

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 3-1-77 | arrive 4-4-77 | King City, Calif. | 30570 | 1% 10 days-Net 30 |

TO
Union Carbide Corporation
Mining & Metals Division
P.O. Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Marietta, Georgia
VIA Rail - Collect
ROUTE SP-L&N
INVOICE TO US AT P.O. Box 776
Marietta, Georgia 30060

**THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE**

| ITEM NO | QUANTITY | DESCRIPTION | PRICE | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1 | C/L (83,200 lbs.) HPO Asbestos in 40 lb. bags (Pallet wrap) | $0.083/lb. | 83200 | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| CAR INITIAL & NO. KBOX 14822 | CONDITION OF LOAD good | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY [signature]
DATE 03.28.77

134

**RECORD OF PARTIAL SHIPMENTS**

| ITEM NO. | | ITEM NO | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC D | QUANTITY | DATE REC D | QUANTITY | DATE REC D | QUANTITY | DATE REC D | QUANTITY | DATE REC D | QUANTITY | DATE REC D | QUANTITY |
| | | | | | | | | | | | |

SGP 0022302

STOREROOM COPY OF PURCHASE ORDER

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL—NOT NEGOTIABLE

1

Southern Pacific
(Name of Carrier)

Carrier's No. ____

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

Shipper's No. 11031002

At King City (Welby), Ca. 3-14, 19 77 From

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**

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 Uniform Freight Classification 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 Corporation, 1466 White Circle — Customer's Order No. G-00546

Destination Marietta — State Georgia — County ____

Route SP - New Orleans - L&N

Delivering Carrier L&N — Car or Vehicle Initials RBOX — No. 14822 — Seal No. Z-3232 Z-3232

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Sub. to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8 MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 2080 bags | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 85,280 lbs. | 3.20/Cwt | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 2,755 lbs. | FREE | |
| | Weight of dunnage | | 72 lbs. | | |
| | SWLC | | | | |
| | FREIGHT COLLECT | | | | |

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."

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

Agent or Cashier

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

Charges Advanced

$ ____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT

PALLETIZED GROSS WEIGHT ____ LBS

WEIGHT OF PALLETS ____ LBS

FREIGHT CHARGES APPLY ON ____ LBS

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

**THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.**

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
* 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 imprint 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 by the shipper to be not exceeding
$ ____ per ____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:
SO. PAC. LINES

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**

Per Linda Jo Grogan Shipper.

Agent.

MAR 14 '77
KING CITY CALIF.

Per ____

Permanent postoffice address of shipper **P. O. Box K, King City, Ca. 93930**

**SGP 0022303**

**DISTRIBUTION DEPT. - 1**

UNION CARBIDE

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

Calidria ASBESTOS

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 489600 | FOB | King City, CA |
| | | SHIPPED FRC.. | Same |
| INVOICE DATE | 3-14-77 | PPD/COL | Collect |
| CUST ORD NO. | G-00546 | DATE TO SHIP | 3-14-77 |
| DATE ENTERED | 3-10-77 | DATE SHIPPED | 3-14-77 |
| TERMS | Net 30 | CARRIER | Southern Pacific |
| ACC CODE | 32580375 | CAR NO. | [illegible]-14822 |
| SALESMAN | [illegible] 46 | RQ | 51048 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 2,080 | HPG (P/C 651081) | 83,200 | $.083 | $6,905.60 |

FOLD FOLD

DUPLICATE INVOICE DO NOT PAY

11031002

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 91186, CHICAGO, ILL. XXXXX 60693
☒ P O BOX 4135, CHURCH ST STATION, NEW YORK, NEW YORK XXXXX 10249

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

DUPLICATE INVOICE

| 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-00517

INVOICE IN DUPLICATE

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 2/17/77 | Ship 2/23/77 | King City, Calif. | 30570 | Net 30 Days |

TO
Union Carbide Corporation
Mining and Metals Division
P. O. Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - Collect
ROUTE: SP to Tucumcari - CRIP-CR
INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | QUANTITY | DESCRIPTION | PRICE | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1/2 C/L | (36,400 lbs.) SG-210 Asbestos in 35 lb. bags | $0.083/lb. | 1040 | Bgs |
| | | Spot glue all bags, palletize for fork lift unloading | | | |
| | | Note: This is a pool car with first unloading of one-half at Chicago against Purchase Order G-00497 with the remainder to be unloaded at Akron against this order. | | | |
| | | Confirmation of phone order of 2/17/77 to George Vessels by Ed Aasen. | | | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| SP 233902 | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY IW
DATE 4/5/77

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY |
| | | | | | | | | | | | |

SGP 0022305

STOREROOM COPY OF PURCHASE ORDER

| 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 00039

**INVOICE IN DUPLICATE**

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 11-24-76 | ship 11-26-76 | King City, Calif. | 30570 | Net 30 days |

TO C
Union Carbide Corp.
Mining & Metals Division
P.O. Box K
King City, California 93980

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - Collect
ROUTE: SP-Tucumcari-CRIP-PC
INVOICE TO US AT: Bloomingdale Road, Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | QUANTITY | DESCRIPTION | PRICE | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1 | C/L (72,800 lbs.) SG-210 Calidria Asbestos in 35 lb. bags<br><br>Confirmation of phone order of 11-24 to George Vessels by Ed AAsen | \$0.075/lb. | 2080 | Bgs |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |
| CAR INITIAL & NO. SP 230 342 | CONDITION OF LOAD | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY IW
DATE 12/16/76

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC D | QUANTITY | DATE REC D | QUANTITY | DATE REC D | QUANTITY | DATE REC D | QUANTITY | DATE REC D | QUANTITY | DATE REC D | QUANTITY |

SGP 0022306

STOREROOM COPY OF PURCHASE ORDER

| 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 11106**

**INVOICE IN DUPLICATE**

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 7-6-76 | arrive 8-4-76 | King City, Calif. | 30570 | Net 30 days |

TO

Union Carbide Corp.
Mining & Metals Division
P.O. Box K
King City, California 93980

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Akron, New York

VIA: Rail - Collect

ROUTE: SP-Tucumcari CRIP-PC

INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO | QUANTITY | DESCRIPTION | PRICE | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1 | C/L (72,800 lbs.) SG-210 Calidria Asbestos in 35 lb. bags | $0.075/lb. | 2080 bgs | |
| | | Confirmation of phone order of 7-6076 to Linda Grogan by Ed Aasen | | | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| CAR INITIAL & NO. SSW 60533 | CONDITION OF LOAD | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY JTC
DATE 7/30/76

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY |
| | | | | | | | | | | | |

SGP 0022307

STOREROOM COPY OF PURCHASE ORDER

| 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 10879

INVOICE IN DUPLICATE

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 5/10/76 | Ship 5/11/76 | King City, Calif. | 30570 | net 30 |

TO
Union Carbide Corp.
Mining & Metals Div.
P.O.Box K
King City, California 93980

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: rail - collect
ROUTE: SP TO TUCUMCARI CRIP PC
INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO | QUANTITY | DESCRIPTION | PRICE | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1/2 C/L | (36,400 lbs) SG-210 Calidria Asbestos in 35 lb bags | $0.075/lb | 1040 bgs. | |
| | | SPOT GLUE ALL BAGS, PALLETIZE FOR FORKLIFT UNLOADING | | | |
| | | NOTE: THIS IS A POOL CAR WITH FIRST UNLOADING OF ONE HALF AT CHICAGO AGAINST OUR ORDER G-10878 | | | |
| | | CONFIRMATION of phone order of 5/10/76 to Linda Grogan by Ed Aasen | | | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

CAR INITIAL & NO. SSW 2?8?
CONDITION OF LOAD

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY IW
DATE 6/21/76

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |

SGP 0022308

STOREROOM COPY OF PURCHASE ORDER

| 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 09539**

**INVOICE IN DUPLICATE**

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 6/5/75 | 7/15/75 | King City, Calif. | 241-0330-1730-30570 | Net 30 |

TO
Union Carbide Corporation
Mining and Minerals Division
P. O. Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - Collect
ROUTE: SP-CRIP-PC
INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | QUANTITY | DESCRIPTION | PRICE | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1 C/L | (72,800#) SG-210 Calidria Asbestos in 35# Bags<br><br>Spot glue all bags, palletize for fork lift unloading. | $0.065/lb. | 2080 [illegible] | |

| CARRIER | AMOUNT | F/S NO. |
|---|---|---|
| CAR INITIAL & NO. [illegible] | CONDITION OF LOAD | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY [illegible]
DATE 8/15/75

## RECORD OF PARTIAL SHIPMENTS

| ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |

SGP 0022309

STOREROOM COPY OF PURCHASE ORDER

| 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 10232

**INVOICE IN DUPLICATE**

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 11/21/75 | Ship 11/21/75 | King City, Calif. | 241 0330 1730 30570 | net 30 |

TO
Union Carbide Corporation
Mining & Metals Division
P.O. Box K
King City, Calif. 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: rail - collect
ROUTE: SP CRIP PC
INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO | QUANTITY | DESCRIPTION | PRICE | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1/2 C/L | (36,400 lbs) SG-210 Calidria Asbestos in 35 lb bags | $0.065/lb | | |
| | | Spot glue all bags, palletize for fork lift unloading | 1040 Bags | 36400# | |
| | | NOTE: This is to be shipped in a pool car with first unloading of a half car at our Chicago plant against purchase order G-10231 | | | |
| | | CONFIRMATION OF PHONE ORDER OF 11/20 TO LINDA GROGAN BY ED AASEN | | | |

NOTE This was originally a half car Ca ½ Chicago ½ Akron. This entire load went to Chicago, we had a truck pick up Akron Portion Bring to Akron. Chicago will Bill us for Portion & [illegible] to us. Ed [illegible] Akron

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| CAR INITIAL & NO. | CONDITION OF LOAD | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
DATE 12/16

38-12

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY |
| | | Charged Chicago for [illegible] Ed | | | | | | | | | |

SGP 0022310

STOREROOM COPY OF PURCHASE ORDER

| 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 10435

INVOICE IN DUPLICATE

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 2/2/76 | Ship 2/24/76 | King City, Calif. | 30570 | net 30 |

TO
Union Carbide Corp.
Mining & Metals Division
P.O.Box X
King City, Calif. 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: rail - collect
ROUTE: SP-TUCUMCARI CRIP PC
INVOICE TO US AT: Bloomingdale Road, Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | QUANTITY | DESCRIPTION | PRICE | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1 C/L | (72,300 lbs) SG-210 Calidria Asbestos in 35-lb bags<br><br>Spot glue all bags, palletize for forklift unloading | $0.075/lb | 72,300 | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| CAR INITIAL & NO. RR Box 14923 | CONDITION OF LOAD | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY [illegible]
DATE 4/2/76

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |

SGP 0022311

STOREROOM COPY OF PURCHASE ORDER

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

GD 3238

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 07499

**INVOICE IN DUPLICATE**

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 2/21/74 | see below | King City, California | 241-0330-1730-30570 | Net 30 |

TO
Union Carbide Corporation
Mining & Minerals Division
Post Office Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - collect
ROUTE: SP CRIP PC

INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | QUANTITY | DESCRIPTION | | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 3 C/Ls | (1,020 bags each) SG-210 Calidria Asbestos in 30# bags 62,400# Net<br>Ship 1 C/L to arrive 3/22/74<br>Ship 1 C/L to arrive 4/19/74<br>Ship 1 C/L to arrive 5/15/74<br>Spot glue all bags, palletize for fork lift unloading<br>Use 50' DD Cushioned Car<br>Orders subject to change per phone. | | 2080 | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| IC 10686 | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY CJW
DATE 3/23/74

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY |
| | | | | | | | | | | | |

SGP 0022312

STOREROOM COPY OF PURCHASE ORDER

| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| J.S | | | |

GD 1218

PARTIAL RECEIVING REPORT

# GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G-07479

| DATE WRITTEN | DATE WANTED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| | | | 241 0330-1730-50520 | |

TO Union Carbide Corp.
Mining & Minerals Div
P.O. Box A
King City, Calif 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT:
VIA ROUTE
INVOICE TO US AT:

| ITEM NO. | DESCRIPTION | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|
| | 62,400# Net - SG-210 Calidria Asbestos | 2080 Bg. | |
| | in 30# Bags | | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| SOU 33565 | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY JW
DATE 4/22/74

INSLIP NO.

UNLOADING REPORT

SGP 0022313

No. 59320

STOREROOM COPY OF PARTIAL REC. REPORT

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

GD 1218

PARTIAL RECEIVING REPORT

# GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER 6-07499

| DATE WRITTEN | DATE WANTED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| | | | 241 0537 7210 24520 | |

TO Union Carbide Corp
Mining + Minerals Div
P.O. Box K
King City, Calif 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT:
VIA ROUTE
INVOICE TO US AT:

| ITEM NO. | DESCRIPTION | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|
| | SG-210 A. Bc Ts, in 30# bags 62,400# net | 2080 bg | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| B&O 29929 | Poor - Shifted |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY IJ
DATE 5/21/74

INSLIP NO.

UNLOADING REPORT

SGP 0022314

No. 59350

STOREROOM COPY OF PARTIAL REC. REPORT

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

GD 3238

## 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 06178

**INVOICE IN DUPLICATE**

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 5/27/73 | see below | King City, Calif. | 241-0330-1730-30570 | Net 30 |

TO
Union Carbide Corp.
Mining & Minerals Division
P. O. Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - collect
ROUTE: SP CRIP PC
INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | QUANTITY | DESCRIPTION | | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 3 C/Ls | (1,820 bags each) SG-210 Calidria Asbestos in 30# bags<br>54,600# net<br><br>Ship 1 C/L to arrive 7/15/73<br>Ship 1 C/L to arrive 8/15/73<br>Ship 1 C/L to arrive 9/15/73<br><br>Spot glue all bags and palletize for fork lift unloading.<br><br>Use 50' DD Cushion Car<br><br>Order subject to change per phone | | 1820 bg. | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| PCA 166417 | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY CIL
DATE 7/28/73

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |

SGP 0022315

STOREROOM COPY OF PURCHASE ORDER

| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| [illegible] | [illegible] | | |

GD 121[illegible]

PARTIAL RECEIVING REPORT

# GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER 6 04118

| DATE WRITTEN | DATE WANTED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| | | | [illegible] | |

TO [illegible]

[illegible]

[illegible]

[illegible]

SHIPPING INSTRUCTIONS:

SHIP TO US AT:

VIA ROUTE

INVOICE TO US AT:

| ITEM NO. | DESCRIPTION | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|
| | [illegible] | [illegible] | |
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| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| [illegible] | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED

BY [illegible]

DATE 8/3/72

INSLIP NO.

UNLOADING REPORT

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SGP 0022316

No. 54085

STOREROOM COPY OF PARTIAL REC. REPORT

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

GD 1218

PARTIAL RECEIVING REPORT

# GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER 6-06178

| DATE WRITTEN | DATE WANTED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| | | | 241-8530-[illegible] | |

TO Union Carbide Corp.
Mining + Metals Div
PO Box K
King City Calif 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT:
VIA ROUTE
INVOICE TO US AT:

| ITEM NO. | DESCRIPTION | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|
| | 56 210 Asbestos in 30# bags 54600# Net | 1820 bags | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| IC 11159 | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED BY JL

DATE 9/15/73

INSLIP NO.

UNLOADING REPORT

SGP 0022317

No. 54341

STOREROOM COPY OF PARTIAL REC. REPORT

GD 3238

| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
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## PURCHASE ORDER

PURCHASE ORDER No. G 05724

**INVOICE IN DUPLICATE**

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

# Georgia-Pacific Corporation

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 4/20/73 | See Below | King City, California | 241-0330-1730-30570 | Net 30 Days |

TO
Union Carbide Corporation
Mining & Metals Division
P. O. Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - Collect
ROUTE: SP-CRI&P - PC
INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | QUANTITY | DESCRIPTION | | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 2 C/L's | (1,820 bags ea.) SG-210 Calidria Asbestos in 30 lb. bags | [redacted] | 54,600# NET | |
| | | Spot glue & palletize for fork lift unloading | | | |
| | | Use 50' Double Door Cushion Car | | | |
| | | Ship 1st C/L to arrive 5/17/73 | | | |
| | | " 2nd C/L " " 6/15/73 | | | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

CAR INITIAL & NO: NYC 45806

CONDITION OF LOAD

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
DATE 5/26/73

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. DATE REC D | QUANTITY | ITEM NO. DATE REC D | QUANTITY | ITEM NO. DATE REC D | QUANTITY | ITEM NO. DATE REC D | QUANTITY | ITEM NO. DATE REC D | QUANTITY | ITEM NO. DATE REC D | QUANTITY |
|---|---|---|---|---|---|---|---|---|---|---|---|
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SGP 0022318

STOREROOM COPY OF PURCHASE ORDER

| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| [illegible] | | | |

GD 1218

PARTIAL RECEIVING REPORT

# GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER [illegible]

| DATE WRITTEN | DATE WANTED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| | | | [illegible] | |

TO [illegible]
[illegible]
[illegible]

SHIPPING INSTRUCTIONS:
SHIP TO US AT:
VIA ROUTE
INVOICE TO US AT:

| ITEM NO. | DESCRIPTION | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|
| | [illegible] 54,600# NET | [illegible] | |
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| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
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| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| [illegible] | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY [illegible]
DATE [illegible]

INSLIP NO.

UNLOADING REPORT

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SGP 0022319

No. 33387

STOREROOM COPY OF PARTIAL REC. REPORT

| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
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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 04854

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 |
|---|---|---|---|---|
| 12/6/72 | see below | King City, Calif. | 241-0330-1730-30570 | Net 30 |

TO
Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
Ship to us at: Akron, New York
Via: Rail - collect
Route: SP CRIP PC
Invoice to us at: Bloomingdale Road, Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | QUANTITY | DESCRIPTION | | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 2 C/Ls | (1,820 bags each) SG-210 Calidria Asbestos in 30# bags<br>54,600# Net<br><br>Spot glue and palletize for fork lift unloading<br><br>Use 50' DD Cushion Car<br><br>Ship 1st C/L to arrive 1/15/73<br>Ship 2nd C/L to arrive 2/15/73 | | 1820 Bgs. | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| PC 160 362 | | |
| CAR INITIAL & NO. | CONDITION OF LOAD | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY TL
DATE 1/18/73

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY |
| | | | | | | | | | | | |

SGP 0022320

STOREROOM COPY OF PURCHASE ORDER

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

GD 1218

# PARTIAL RECEIVING REPORT
## GEORGIA-PACIFIC CORPORATION
### GYPSUM DIVISION

PURCHASE ORDER NUMBER 6-04354

| DATE WRITTEN | DATE WANTED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| | | | 241 0310 12 0 20 20 | |

TO Union Carbide Corp.
mining + metals Div
PO Box K
King City, CALIF 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT:
VIA ROUTE
INVOICE TO US AT:

| ITEM NO. | DESCRIPTION | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|
| | 36 210 Calidria Asbestos = 54,600# | 1800 [illegible] | |
| | | | |
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| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| NYC 41698 | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY JW
DATE 2/13/73

INSLIP NO.

UNLOADING REPORT

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SGP 0022321

No. 32659

STOREROOM COPY OF PARTIAL REC. REPORT

Calidria ASBESTOS

P.O. Box Z
King City, Calif. 93930

SHIP TO * [illegible]

INVOICE TO * Georgia Pacific Corp.
[illegible] E. 95th St.
Chicago, Illinois 60628

| | | | |
|---|---|---|---|
| INVOICE NO. | 1603601 | FOB | [illegible], Ind. |
| INVOICE DATE | 9-23-72 | SHIPPED FROM | [illegible] |
| CUST. ORD. NO. | GO-4445 | PPD/COL. | Collect |
| DATE ENTERED | 7-25-72 | DATE TO SHIP | 9-25-72 |
| TERMS | Net 30 | DATE SHIPPED | 9-26-72 |
| ACC. CODE | 3250300 | CARRIER | Motor Express |
| SALESMAN | A. J. Lyon Chicago | CAR NO. | |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | |
|---|---|---|---|---|
| 665 | Standard Grade 210 (P/C 69502) | 29,950 | $0.07 | [redacted] |
| | Invoice price is in compliance with Executive Order #11627 dated [illegible] | | | |

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 10008

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

PACKING LIST

®L

SGP 0022322

REMIT TO

**MOTOR EXPRESS, INC.**

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES:
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. G 057395

| CONSIGNEE, ADDRESS AND DESTINATION | SHIPPER, ADDRESS AND ORIGIN |
|---|---|
| GEORGIA ~~EXXEX~~ PACIFIC CORP<br>1581 E. 98TH ST.<br>CHICAGO, ILLINOIS 60628 | UCC C/O ILLIANA TRANSIT WHSE<br>1334 FIELDS STREET<br>HAMMOND, INDIANA |

| ...LLING TERMINAL | TRAILER NO. | SEAL NO. | B/L NO. | DATE |
|---|---|---|---|---|
| HAMMOND 261 | 5720 | | COLLECT | 9/26/72 |

| ...OF ITEMS | DESCRIPTION OF ITEMS AND MARKS | WEIGHT | RATE | TOTAL |
|---|---|---|---|---|
| 565 | BAGS ASBES SHORTS OR WASTES | 21380# | | |
| | 9-27-72 | 1/5-353 | | |

| ...VER | DATE DELIVERED | RECEIVED BY | COLLECT → |
|---|---|---|---|
| | 9-27 | | |

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

A 09014

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 04445

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 BoxK
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 | | |
| | | 1/5-353 | | |

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 • L

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING

PACKING LIST

# UNION CARBIDE CORPORATION

~~CHEMICALS AND PLASTICS~~
MINING & METALS

PRINTED IN U.S

**SPECIAL INSTRUCTIONS**

**SHIP TO:**

GEORGIA PACIFIC CORP
1581 E. 98TH ST.,
CHICAGO, ILLINOIS 60628

CUSTOMER'S REFERENCE NO. GO-4445

SHIPPER'S ORDER NO. 16092601

| DATE LOADED | COLLECT | *PREPAID | VIA | CAR INITIALS AND NO. |
|---|---|---|---|---|
| 9/26/72 | C | | MOTOR EXPRESS | coll. |

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. PKG. NO. | UNIT WEIGHTS GROSS | TARE | NET | LOCATION | TALLY |
|---|---|---|---|---|---|---|---|---|
| ASBESTOS | | | | | | | | |
| 655301 | | | | | | | | |
| SG 210 | 941 | | 665 | Bags @ 30# | | 19,950 | 9544 | #6 W. Wall BAL: 8( |
| | | | | | | | 1/S-353 | |
| | | | | 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 PKGS. & I KEEP FROM FREEZING
HEATER SERV REQUIRED
KEEP ABOVE 3

TRUCK ORDERED BY--

WILL BE IN—

SGP 0022325

UNION CARBIDE

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. | GO-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) | 19,950 | $0.07 | $1,396.50 |

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

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

DUPLICATE INVOICE

SGP 0022326

UNION CARBIDE

**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. | [illegible] | FOB | Hammond, Ind. |
| INVOICE DATE | 9-[illegible]-72 | SHIPPED FROM | Same |
| CUST. ORD. NO. | [illegible] | PPD/COL. | Collect |
| DATE ENTERED | 7-25-72 | DATE TO SHIP | [illegible] |
| TERMS | Net 30 | DATE SHIPPED | [illegible] |
| ACC CODE | [illegible] | CARRIER | Motor Express |
| SALESMAN | A. J. Ryan Chicago | CAR NO. | |

FOLD

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 665 | Standard Grade 210 (P/C 695381) | 19,950 | $0.07 | $1,396.50 |
| | Invoice price is in compliance with Executive Order #11627 dated 10/15/71. | | | |

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 10008

We hereby certify that the 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 0022327

CONSIGNEE'S MEMO 2

**MOTOR EXPPESS, INC.**

TE'EPHONES ·
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

No. G 057656

CONSIGNEE, ADDRESS AND DESTINATION
GEORGIA PACIFIC CORP
1581 E. 98TH ST.,
CHICAGO, ILLINOIS 60628

SHIPPER, ADDRESS AND ORIGIN
UCC, CALIDRIA ASBESTOS
% ILLIANA TRANSIT WHSE
1334 FIELDS ST., HAMMOND, IND.

| BILLING TERMINAL | TRAILER NO. | SEAL NO. | B/L NO. | DATE |
|---|---|---|---|---|
| | 20245 | | | 10/30/72 |

| NO. OF ITEMS | DESCRIPTION OF ITEMS AND MARKS | WEIGHT | RATE | TOTAL |
|---|---|---|---|---|
| 200 | Bags ASBESTOS, SHORTS OR WASTE | 6,470# | | |
| | SPECIAL DELVY TODAY SURE PER TOM NORRIS | | | |
| | 1/S-397 | | | |

| DRIVER | DATE DELIVERED | RECEIVED BY | COLLECT → |
|---|---|---|---|
| E Klaves | 10-30 | Donell E. Osey | yes |

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0022328

# PACKING LIST

## UNION CARBIDE CORPORATION

~~CHEMICALS AND PLASTICS~~
MINING & METALS

PRINTED IN U.S.A.

**SPECIAL INSTRUCTIONS**

MARK BILL OF LADING "PARTIAL SHIPMENT"

**SHIP TO:** GEORGIA PACIFIC CORP
1581 E. 98TH ST.,
CHICAGO, ILL. 60628

**CUSTOMER'S REFERENCE NO.** G-04586

**SHIPPER'S ORDER NO.** 16102703

| DATE LOADED | COLLECT | PREPAID | VIA | CAR INITIALS AND NO. |
|---|---|---|---|---|
| 10/30/72 | C | | MOTOR EXPRESS | |

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. PKG. NO. | UNIT WEIGHTS GROSS | TARE | NET | LOCATION | TALLY |
|---|---|---|---|---|---|---|---|---|
| ASBESTOS | | | | | | | | |
| 655301 | | | | | | | | |
| SG-210 | 941 | | 200 Bags @ 30# | | | 6,000 | 9544 #6 | C Sec. BAL: 2 |
| | | | 6 pallets | | | | | |

1/5-397

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 PKGS. & B/L—KEEP FROM FREEZING
HEATER SERVICE REQUIRED
KEEP ABOVE 35° F

TRUCK ORDERED BY

WILL BE IN—

BA 326-180C

SGP 0022329

UNION CARBIDE

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

*Calidria* ASBESTOS

| | | | | |
|---|---|---|---|---|
| SHIP TO | * Same | INVOICE NO 16102703 | FOB | Hammond, Ind. |
| | | INVOICE DATE 10-31-72 | SHIPPED FROM | Same |
| | | CUST ORD NO G-04586 | PPD/COL | Collect |
| | | DATE ENTERED 10-27-72 | DATE TO SHIP | 10-30-72 |
| INVOICE TO | * Georgia Pacific Corp.<br>1581 E. 98th St.<br>Chicago, Illinois 60628 | TERMS Net 30 | DATE SHIPPED | 10-30-72 |
| | | ACC CODE 32580300 | CARRIER | Motor Express |
| | | SALESMAN A. J. Lyon<br>Chicago | CAR NO | |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 200 | Standard Grade 210 (P/C 655301) | 6,000 | $0.07 | $420.00 |
| | Invoice price is in compliance with Executive Order #11627 dated 10/15/71. | | | |
| | 1/5-397 | | | |

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
- [X] P.O. BOX [illegible], CHICAGO ILL 60690
- [ ] P.O. BOX CHURCH ST STA [illegible] NEW YORK NEW YORK [illegible]

DUPLICATE INVOICE

SGP 0022330

UNION CARBIDE

# 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 | |

SHIP TO: * Same

INVOICE TO: * 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.

1/5-329

DUPLICATE INVOICE

DO NOT PAY

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 224? CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 9412?
- [x] P.O. BOX [illegible] CHICAGO [illegible] 60690
- [ ] P.O. BOX [illegible] STATION NEW YORK, NEW YORK 10008

We hereby certify that [illegible]

DUPLICATE INVOICE

SGP 0022331

REMIT TO

**MOTOR EXPRESS, INC.**

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES:
GEN. OFFICE — 922-2728
CENTRAL DISPATCH — 767-8040

No. G 057395

| CONSIGNEE, ADDRESS AND DESTINATION | SHIPPER, ADDRESS AND ORIGIN |
|---|---|
| GEORGIA ~~XXXX~~ PACIFIC CORP<br>1581 E. 98TH ST.<br>CHICAGO, ILLINOIS 60628 | UCC C/O ILLIANA TRANSIT WHSE<br>1334 FIELDS STREET<br>HAMMOND, INDIANA |

| BILLING TERMINAL | TRAILER NO. | SEAL NO | B/L NO. | DATE |
|---|---|---|---|---|
| HAMMOND 261 | 5720 | | COLLECT | 9/26/72 |

| NO. OF ITEMS | DESCRIPTION OF ITEMS AND MARKS | WEIGHT | RATE | TOTAL |
|---|---|---|---|---|
| 665 | BAGS ASBES SHORTS OR WASTES | 21380# | | |
| | 9-27-72 | 1/S-353 | | |

| DRIVER | DATE DELIVERED | RECEIVED BY | COLLECT → |
|---|---|---|---|
| | 9-27 | | |

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0022332

| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | 04302 |

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 [illegible]

**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 | | |
| | | 1/5-329 | | |

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

CONSIGNEE'S MEMO 2

**MOTOR EXPRESS, INC.**

TELEPHONES:
GEN OFFICE—922-2728
CENTRAL DISPATCH—767-8040

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

No. G 057273

| CONSIGNEE, ADDRESS AND DESTINATION | SHIPPER, ADDRESS AND ORIGIN |
|---|---|
| GEORGIA PACIFIC CORP<br>1581 E 98TH STREET<br>CHICAGO, ILLINOIS | UNION CARBIDE MINING & METALS<br>% ILLIANA TRANSIT WHSE.<br>1334 FIELD STREET<br>HAMMOND, IND. 46320 |

| BILLING TERMINAL | TRAILER NO. | SEAL NO. | B/L NO. | DATE |
|---|---|---|---|---|
| HAMMOND 261 | 5910 | | COLLECT | 9/8/72 |

| NO. OF ITEMS | DESCRIPTION OF ITEMS AND MARKS | WEIGHT | RATE | TOTAL |
|---|---|---|---|---|
| 665 | BAGS ASBESTOS | 21,380# | | |

Jim Campion 1/S-329
9-11-72

| DRIVER | DATE DELIVERED | RECEIVED BY | COLLECT → |
|---|---|---|---|
| Kokores | 9-11 | | |

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0022334

# PACKING LIST

**UNION CARBIDE CORPORATION**

MINING & METALS

PRINTED IN U.S.A.

**SPECIAL INSTRUCTIONS**

**SHIP TO:**

GEORGIA PACIFIC CORP.
1581 E 98TH STREET
CHICAGO, ILLINOIS

CUSTOMER'S REFERENCE NO. GO 4302

SHIPPER'S ORDER NO. 16090701

| DATE LOADED | COLLECT | PREPAID | VIA | CAR INITIALS AND NO. |
|---|---|---|---|---|
| 9/8/72 | C | | MOTOR EXPRESS | Coll |

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. PKG. NO. | UNIT WEIGHTS GROSS | TARE | NET | LOCATION | TALLY |
|---|---|---|---|---|---|---|---|---|
| 655301 | | | | | | | | |
| SG-210 | 898 | | 665 | bgs @ 30# | ea. | 19,950# | LOT# 6722 | #6 C section bal; 43 |

1/S-327

9-11-72

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 PKGS. & B/L—KEEP FROM FREEZING HEATER SERVICE REQUIRED KEEP ABOVE 35° F

TRUCK ORDERED BY—

WILL BE IN—

BA 326-180C

SGP 0022335

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

GD 1839

# 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 04445

INVOICE IN DUPLICATE

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

| DATE WRITTEN | DATE WANTED | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|
| 9/25/72 | Ship 9/26/72 | Hammond, Indiana | | Net 30 |

TO
Union Carbide
Mining & Metals Division
Post Office BoxK
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

| [illegible] | QUANTITY | DESCRIPTION | [illegible] | [illegible] |
|---|---|---|---|---|
| | 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 | | |

1/5-33?

SGP 0022336

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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PLANT PURCHASING COPY

# PACKING LIST

**UNION CARBIDE CORPORATION**
[illegible]
**MINING & METALS**

PRINTED IN U.S.A.

**SPECIAL INSTRUCTIONS**

**SHIP TO:** GEORGIA PACIFIC CORP
1581 E. 98TH ST.,
CHICAGO, ILLINOIS 60628

CUSTOMER'S REFERENCE NO. GO-4445

SHIPPER'S ORDER NO. 16092601

| DATE LOADED | COLLECT | PREPAID | VIA | CAR INITIALS AND NO. |
|---|---|---|---|---|
| 9/26/72 | C | | MOTOR EXPRESS | coll. |

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. PKG. NO. | UNIT WEIGHTS GROSS | TARE | NET | LOCATION | TALLY |
|---|---|---|---|---|---|---|---|---|
| ASBESTOS | | | | | | | | |
| 655301 | | | | | | | | |
| SG 210 | 941 | | 665 | Bags @ 30# | | 19,950 | 9544 | #6 W. Wall BAL: 805 |

1/5-353

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 PKGS. & B/L—KEEP FROM FREEZING
HEATER SERVICE REQUIRED
KEEP ABOVE 35° F

TRUCK ORDERED BY— WILL BE IN—

BA 326-180C

SGP 0022337

UNION CARBIDE

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

*Calidria* ASBESTOS

| | | | |
|---|---|---|---|
| INVOICE NO | 16032601 | FOB | Hammond, Ind. |
| INVOICE DATE | 9-28-72 | SHIPPED FROM | -same |
| CUST. ORD NO | CO-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. | |

SHIP TO: * Same

INVOICE TO: * Georgia Pacific Corp.
1531 E. 98th St.
Chicago, Illinois 60628

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | |
|---|---|---|---|---|
| 665 | Standard Grade 210 (A/C 655301) | 19,950 | $0.07 | [redacted] |

Invoice price is in compliance with Executive Order #11627 dated 10[redacted]

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 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

PACKING LIST

FOLD

SGP 0022338

| 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 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 [illegible] NUMBER | TERMS |
|---|---|---|---|---|
| 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

| QUANTITY | DESCRIPTION | PRICE | [illegible] |
|---|---|---|---|
| 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 | | |
| | 1/5-397 | | |

SGP 0022339

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 I. Aasen
PURCHASING AGENT

☐ OFFICE MGR
☐ ASS'T P.A.

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PLANT PURCHASING COPY

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

GD 1539

PURCHASE ORDER

PURCHASE ORDER No. G 03194

**INVOICE IN DUPLICATE**

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

# GEORGIA-PACIFIC CORPORATION

## GYPSUM DIVISION

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

| DATE WRITTEN | DATE WANTED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 3/17/72 | 3/31/72 | Hammond, Indiana | | Net 30 |

TO Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, Calif. 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 (19 pallets) | $0.07/lb | |
| | | Please advise if you cannot meet the above delivery date. | | |
| | | 1/s-107 | | |

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.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0022340

| 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 04168

**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 |
|---|---|---|---|---|
| 8/15/72 | Ship 8/16/72 | 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 (19 pallets) | $0.07/lb. | |
| | | CONFIRMATION of phone order to George Vessels on 8/15/72 by Nancy Hogue | | |

1/5-296

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.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

PEMIT TO

**MOTOR EXPRESS, INC.**

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES
GEN OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. G 050015

| CONSIGNEE, ADDRESS AND DESTINATION | SHIPPER, ADDRESS AND ORIGIN |
|---|---|
| GEORGIA PACIFIC CORP<br>1581 E. 98TH STREET<br>CHICAGO, ILLINOIS 60628 | UCC C/O ILLIANA TRANSIT WHSE<br>1334 FIELDS STREET<br>HAMMOND, INDIANA |

| BILLING TERMINAL | TRAILER NO | SEAL NO | B/L NO. | DATE |
|---|---|---|---|---|
| HAMMOND 261 | 5837 | | COLLECT | 6/30/72 |

| NO OF ITEMS | DESCRIPTION OF ITEMS AND MARKS | WEIGHT | RATE | TOTAL |
|---|---|---|---|---|
| 420 | BAGS ASBESTOS SHORTS OR WASTES<br>1/5-238 | 13515# | | |

| DRIVER | DATE DELIVERED | RECEIVED BY | |
|---|---|---|---|
| Kokous | 7-3 | | COLLECT → |

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

REMIT TO

**MOTOR ~~XPRESS~~, INC.**

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES
GEN OFFICE—922 2728
CENTRAL DISPATCH—767 8040

No. G 050046

CONSIGNEE, ADDRESS AND DESTINATION

GEORGIA PACIFIC CORP
1581 E. 98TH STREET
CHICAGO, ILLINOIS

SHIPPER, ADDRESS AND ORIGIN

UCC C/O ILLIANA TRANSIT WHSE
1334 FIELDS STREET
HAMMOND, INDIANA

| BILLING TERMINAL | TRAILER NO | SEAL NO. | B/L NO. | DATE |
|---|---|---|---|---|
| HAMMOND 261 | 5877 | | COLLECT | 7/6/72 |

| NO OF ITEMS | DESCRIPTION OF ITEMS AND MARKS | WEIGHT | RATE | TOTAL |
|---|---|---|---|---|
| 245 | BAGS ASBESTOS SHORTS OHR WASTES | 7910# | | |
| | 1/5-244 | | | |

| DRIVER | DATE DELIVERED | RECEIVED BY | |
|---|---|---|---|
| Kokow | 7/7 | | COLLECT → |

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0022343

UNION CARBIDE

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

Calidria ASBESTOS

| | | | |
|---|---|---|---|
| INVOICE NO | 16081601 | FOB | Hammond, Ind. |
| INVOICE DATE | 8-31-72 | SHIPPED FROM | Same |
| CUST ORD NO | G-04168 | PPD/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 | |

SHIP TO: * Same

INVOICE TO: * Georgia Pacific Corp.
1581 El 98th St.
Chicago, Illinois 60628

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| ~~XXXX~~ 665 | Standard Grade 210 (P/C 655301) | 19,950 | $0.07 | $1,396.50 |

FOLD

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

1/5-296

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 [illegible] CUSTOM HOUSE POST OFFICE, SAN FRANCISCO, CA [illegible]
XX P.O. BOX [illegible], CHICAGO, ILL. [illegible]
☐ P.O. BOX CHURCH ST. STATION, NEW YORK, N.Y. [illegible]

DUPLICATE INVOICE

SGP 0022344

PRINTED IN U.S.A.
REV 7 70

UNION CARBIDE

**UNION CARBIDE CORP.**

**COPY OF INVOICE**

SHIP TO

INVOICE TO

| CUSTOMER ORDER NO. OR DATE | | DATE SHIPPED | INVOICE NO. | |
|---|---|---|---|---|
| [illegible] | | 3-24-72 | 16032002 | |
| ORIG. CARRIER | INITIALS & CAR NO. | SHIPPED FROM | F.O.B. | PPD/COLL |
| Motor Express | | Hammond | Hammond | Coll |

80300 — A. J. Lyon-Chicago

| PRODUCT & GRADE | | | | SIZE |
|---|---|---|---|---|
| CALIDRIA Asbestos | | | | |
| TYPE OF PACKAGE | PAYMENT TERMS | | | INVOICE DATE |
| | Net 30 | | | 3-28-72 |
| S.P. NO. | B.P. NO. | ACCT. MO. | COPIES | REQ. NO. |
| 60901 | | | | |

| | | | | | | | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | 210 | | | | 19,950 lbs. | $0.07 | $1,396.50 |

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

1/S-107

DUPLICATE INVOICE
DO NOT PAY

SGP 0022345

| CORRESPONDENCE ADDRESS | Please refer to Invoice No. when mailing remittance to: |
|---|---|
| UNION CARBIDE CORPORATION<br>P.O. BOX 72<br>MARIETTA, OHIO 45750 | **UNION CARBIDE CORPORATION**<br>Chicago, Illinois |

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.

EM 336-32E
(6 PART)
PRINTED IN U.S.A.
7-65

UNION CARBIDE

# UNION CARBIDE CORPORATION
## MINING AND METALS DIVISION

# COPY OF INVOICE

SHIP TO

INVOICE TO

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

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

| | SHIPPER'S LOT NO. | GROSS | TARE | NET | ANALYSIS % | POUNDS CONTAINED | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

1/8-23-8

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

SGP 0022346

REMIT TO

**MOTOR EXPRESS, INC.**

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES:
GEN OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. G 057103

| CONSIGNEE, ADDRESS AND DESTINATION | SHIPPER, ADDRESS AND ORIGIN |
|---|---|
| 1381 E 98th<br>GEORGIA PACIFIC CORP<br>98TH STREET<br>CHICAGO, ILLINOIS | UCC C/O ILLIANA TRANSIT WHSE<br>1334 FIELDS STREET<br>HAMMOND, INDIANA |

| BILLING TERMINAL | TRAILER NO. | SEAL NO | B/L NO. | DATE |
|---|---|---|---|---|
| HAMMOND 261 | 20438 | | COLLECT | 8/16/72 |

| NO. OF ITEMS | DESCRIPTION OF ITEMS AND MARKS | WEIGHT | RATE | TOTAL |
|---|---|---|---|---|
| 665 | BAGS ASBESTOS SHORTS OR WASTES<br>YS 296 | 21380# | | |

| DRIVER | DATE DELIVERED | RECEIVED BY | |
|---|---|---|---|
| Kuiawa | 8-17 | | COLLECT → |

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0022347

# STRAIGHT BILL OF LADING—SHORT FORM— ORIGINAL—NOT NEGOTIABLE

1

MOTOR EXPRESS G050015
(Name of Carrier)

Carrier's No.

16070401
Shipper's No.

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

At HAMMOND, IND. 261 6/30 19 72 From UNION CARBIDE

UNION CARBIDE CORPORATION
~~XXXXXXXXXXXXXXX~~
MINING & METALS

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 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 CORP 1581 #. 98TH STREET  Customer's Order No. G03839

Destination CHICAGO  State ILLINOIS 60628  County

Route MOTOR EXPRESS

Delivering Carrier  Car or Vehicle Initials  No. 5837  Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Sub. to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | PLASTIC, SYNTHETIC, NOIBN, LIQUID OR OTHER THAN LIQUID | 1 | | | |
| | PLASTIC MATERIALS OR PRODUCTS (Powders, Granules, Pellets, Flakes, Lumps or Solid Mass, Liquid N.O.I.) | 2 | | | |
| | PLASTIC FILM OR SHEETING, transparent or translucent, other than cellulose, not printed; in lengths of not less than 100 feet rolled to a diameter not less than three inches. | 3 | | | |
| | SYNTHETIC PLASTIC SHEETS, sheeting, or film, not woven, not printed, not cellular, expanded nor foamed, separate or combined with paper, in rolls or in sheets not further processed than cut to size. | 4 | | | |
| | PLASTIC MATERIALS OR PRODUCTS, SHEETS OR PLATES-FLAT | 5 | | | |
| 420 | BAGS ASBESTOS SHORTS OR WASTES | 6 | 13020# | | |
| | 12 PALLETS | 7 | 495# | | |
| | | 8 | | | |

JUL 11 1972
UCC - CALIFORNIA

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.

S Swallow
(Signature of consignor.)

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

~~XXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXX~~

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

Agent or Cashier

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

Charges advanced:

$

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT. CONSIGNEE IS CERTIFIED TO HAVE PROPER FACILITIES TO HANDLE PALLETIZED SHIPMENTS.

PALLETIZED GROSS WEIGHT 13515# LBS.
WEIGHT OF PALLETS 495# LBS.
FREIGHT CHARGES APPLY ON 13020# LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

†This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
*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 imprint 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 by the shipper to be not exceeding
$ per

NOTE TO CARRIER

BILL PREPAID CHARGES TO:
P.O. BOX 670
BOUND BROOK, N. J. 08805

UNION CARBIDE
UNION CARBIDE CORPORATION
~~XXXXXXXXXXXXXXX~~
MINING & METALS
Per S Swallow Shipper.

Kokoris Agent.
Per MMcG
6-30

Permanent postoffice address of shipper PO BOX K KING CITY, CALIFORNIA 93930 ATTN: KEN WOODS

FORM BA 326-156E (4-PART)

DISTRIBUTION DEPT. - 1

1/2-23 S

SGP 0022348

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**CHEMICALS AND PLASTICS**

BA326-245G (5 PART) 3-71

# CUSTOMER'S PACKING LIST

SHIPPED FROM: HAMMOND, IND.

DATE SHIP'D: 7-6-72

CARRIER (IF NOT SAME AS SHOWN BELOW): Motor Express

CAR NO. OR INITIALS

A- FOB SHIPPING POINT B- FOB SHIPPING POINT, FREIGHT ALLOWED IN CONTINENTAL U.S. EXCEPT ALASKA C- AS PER CONTRACT

| DATE ENTERED | FLD. OFF. | SLSM. | F.O.B. (D - DESTINATION, S - SHIPPING POINT, O - OTHER (SEE BELOW)) | FREIGHT PPD. OR COL. | C.O.D. AMOUNT | CUST. CHECK | CASH OR CERT. CK. |
|---|---|---|---|---|---|---|---|
| [illegible] | | | [illegible] | C | | | |

**SHIPPER'S ORDER NUMBER**

| SHIPPER'S ORDER NUMBER | REQ. DELY. MO. \| DAY | TRANSACTION | CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE |
|---|---|---|---|
| [illegible] | | | [illegible] |

**SHIP TO**
★ GEORGIA PACIFIC CORP.
[illegible] E. [illegible] ST.
CHICAGO, ILL. [illegible]

**BILL TO**
★ SAME

**IMPORTANT NOTICE TO RECEIVER**

**ADDRESS ALL INQUIRIES ON THIS ORDER TO**

THIS SHIPMENT WAS TENDERED TO THE ORIGINATING CARRIER IN GOOD CONDITION. ANY EXCEPTIONS TO THE COUNT OR CONDITION UPON ARRIVAL SHOULD BE NOTED BY THE CARRIER'S AGENT ON THE DELIVERY RECEIPT. THE RECEIPT SHOULD BE FORWARDED TO:

**THE UNION CARBIDE CORPORATION SALES OFFICE WHERE ORDER WAS PLACED**

| PRODUCT CODE / SHIPPING POINT / BATCH | MARKET GROUP / LOC. CODE / LOT | PRODUCT CLASS / CHANGE INSTRUCTION / PIECES | SHIP. SCHEDULE MO. | DAY | PRODUCT NOMENCLATURE – CONTAINER TYPE / ROUTING / ORDERED | UNIT OF MEASURE | GROSS | TARE | SHIPPED | OTHER IDENTIFICATION |
|---|---|---|---|---|---|---|---|---|---|---|
| P/C 655301 | SG 210 | | | | 19,950 LBS. (665 bags) | | | | | |

665 bags 19,950 lbs

1/8-238

PRINTED IN U.S.A.

SGP 0022349

NOTE: YOUR ORDER HAS BEEN ENTERED ON THE SHIPPING POINTS INDICATED ABOVE. THIS PACKING LIST/NOTICE OF SHIPMENT COVERS MATERIAL SHIPPED FROM THE LOCATION WHOSE NAME IS WRITTEN AT THE TOP OF THIS FORM.

| SHIPMENT 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 03839

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 |
|---|---|---|---|---|
| 6/21/72 | 6/29/72 | Hammond, Indiana | | Net 30 |

TO
Union Carbide Corporation
Mining and 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 (19 pallets) | $0.07/lb. | |
| | | CONFIRMATION of phone order of 6/21/72 to George Vessels by Ed Aasen | | |
| | | 1/S-238 | | |

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

PLANT PURCHASING COPY

SGP 0022350

# PACKING LIST

## UNION CARBIDE CORPORATION

[redacted]

PRINTED IN U.S.A.

**SPECIAL INSTRUCTIONS**

**SHIP TO:**

GEORGIA PACIFIC CORP
1581 E 98TH STREET
CHICAGO, ILLINOIS 60628

CUSTOMER'S REFERENCE NO. G-03839

SHIPPER'S ORDER NO. 16070401

| DATE LOADED | COLLECT | PREPAID | VIA | CAR INITIALS AND NO. |
|---|---|---|---|---|
| 6/30/72 | C | | MTR EXPRESS | collect |

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. PKG. NO. | UNIT WEIGHTS GROSS | TARE | NET | LOCATION | TALLY |
|---|---|---|---|---|---|---|---|---|
| 655301 | | | | | | | | |
| SG-210 | 853 | | 420 | Bags @ 30# ea. | | 12,600# | LOT# 5864 | #4 row 479,497 |
| | | | | | | | | bal;22 |
| | | | | 1/5-238 | | | | |
| | | TOTALS | | | | | | |

| B/L CODE | DEDUCTED BY | CONTAINERS NO. | TYPE |
|---|---|---|---|
| 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

☐ MAR PKGS. & B/L—KEEP FROM FREEZING

HEATER SERVICE REQUIRED KEEP ABOVE 35° F

TRUCK ORDERED BY--

WILL BE IN--

RA 326-180C

SGP 0022351

# PACKING LIST

## UNION CARBIDE CORPORATION

~~[illegible]~~
MINING & METALS

PRINTED IN U.S.A.

**SPECIAL INSTRUCTIONS**

**SHIP TO:**

GEORGIA PACIFIC CORP
1581 E 98TH ST.
CHICAGO, ILLINOIS

CUSTOMER'S REFERENCE NO. G03839

SHIPPER'S ORDER NO. 16070401

| DATE LOADED | COLLECT | PREPAID | VIA | CAR INITIALS AND NO. |
|---|---|---|---|---|
| 7-6-72 | C | | MTR EXPRESS | ool |

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. PKG. NO. | UNIT WEIGHTS GROSS | TARE | NET | LOCATION | TALLY |
|---|---|---|---|---|---|---|---|---|
| 655301 | | | | | | | | |
| SG-210 | 898 | | 245 | Bgs @ 30# | ea. | 7,350# | 6722 | # 6 |
| | | | | 1/5-244 | | | | |
| | | | TOTALS | | | | | |

| C.L CODE | DEDUCTED BY | CONTAINERS NO. | TYPE |
|---|---|---|---|
| P. P. AMOUNT | LABELED BY | | |

☐ 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

TRUCK ORDERED BY—

WILL BE IN—

RA 326-180C

SGP 0022352

# PACKING LIST

**UNION CARBIDE CORPORATION**

~~[illegible]~~

MINING & METALS

PRINTED IN U.S.A.

**SPECIAL INSTRUCTIONS**

**SHIP TO:**

GEORGIA PACIFIC CORP.
1581 E 98TH ST.
CHICAGO, ILLINOIS

CUSTOMER'S REFERENCE NO. ~~16032001~~ po#G03194

SHIPPER'S ORDER NO. 16032001

| DATE LOADED | COLLECT | PREPAID | VIA | CAR INITIALS AND NO. |
|---|---|---|---|---|
| 3/24/72 | C | | MOTOR EXPRESS | collect |

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. PKG. NO. | UNIT WEIGHTS GROSS | TARE | NET | LOCATION | TALLY |
|---|---|---|---|---|---|---|---|---|
| 655301 | | | | | | | | |
| SG-210 | 536 | | 665 BGS @ 30# ea. | | | 19,950# | LOT# 3658 | #4 row 515,374,516 |
| | | | | | | | | bal;612 |
| | | | | | | | 35 bgs to a pallet | |
| | | | | 1/5-167 | | | | |
| | | | 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 PKGS. & B/L—KEEP FROM FREEZING

HEATER SERVICE REQUIRED KEEP ABOVE 35° F

TRUCK ORDERED BY—

WILL BE IN—

BA 326-180C

SGP 0022353

# STRAIGHT BILL OF LADING—SHORT FORM— ORIGINAL—NOT NEGOTIABLE

1

MOTOR EXPRESS G056103
(Name of Carrier)

Carrier's No. ____

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

16081601
Shipper's No. ____

At HAMMOND, IND. 261 8/16, 19 72 From UNION CARBIDE

UNION CARBIDE CORPORATION
~~[illegible]~~
MINING & METALS

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 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 CORP. 1581 E. 98TH STREET

Customer's Order No. G-04168

Destination CHICAGO State ILLINOIS County ____

Route MOTOR EXPRESS

200478

Delivering Carrier ____ Car or Vehicle Initials ____ No. ____ Seal No. ____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Sub. to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | PLASTIC, SYNTHETIC, NOIBN, LIQUID OR OTHER THAN LIQUID | 1 | | | |
| | PLASTIC MATERIALS OR PRODUCTS (Powders, Granules, Pellets, Flakes, Lumps or Solid Mass, Liquid N.O.I.) | 2 | | | |
| | PLASTIC FILM OR SHEETING, transparent or translucent, other than cellulose, not printed; in lengths of not less than 100 feet rolled to a diameter not less than three inches. | 3 | | | |
| | SYNTHETIC PLASTIC SHEETS, sheeting, or film, not woven, not printed, not cellular, expanded nor foamed, separate or combined with paper, in rolls or in sheets not further processed than cut to size. | 4 | | | |
| | PLASTIC MATERIALS OR PRODUCTS, SHEETS OR PLATES-FLAT | 5 | | | |
| 665 | BAGS ASBESTOS SHORTS OR WASTES | 6 | 20615# | | |
| | 17 PALLETS | 7 | 765# | | |
| | | 8 | | | |

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.

S. Swallow
(Signature of consignor.)

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

~~TO BE PREPAID~~

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

Agent or Cashier

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

Charges advanced:

$ ____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

RECEIVED
AUG 25 1972
UCC-CALIDRIA

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT. CONSIGNEE IS CERTIFIED TO HAVE PROPER FACILITIES TO HANDLE PALLETIZED SHIPMENTS.

PALLETIZED GROSS WEIGHT 21380# LBS.
WEIGHT OF PALLETS 765# LBS.
FREIGHT CHARGES APPLY ON 20615# LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

†This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
*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 imprint 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 by the shipper to be not exceeding

$ ____ per ____

**NOTE TO CARRIER**

**BILL PREPAID CHARGES TO:**
**P.O. BOX 670**
**BOUND BROOK, N. J. 08805**

UNION CARBIDE

UNION CARBIDE CORPORATION
~~[illegible]~~
MINING & METALS
Per S. Swallow Shipper.

1/S-296

____ Agent.

Per ____ 8-16

Permanent postoffice address of shipper PO BOX K KING CITY, CALIFORNIA 93930 ATTN: KEN WOODS

**DISTRIBUTION DEPT. - 1**

FORM BA 326-156E (4-PART)

SGP 0022354

# PACKING LIST

## UNION CARBIDE CORPORATION

~~[illegible]~~
[illegible] & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

SHIP TO:
[illegible] PACIFIC [illegible]
[illegible] E [illegible]
[illegible], ILLINOIS

CUSTOMER'S REFERENCE NO.
C-04168

SHIPPER'S ORDER NO.
[redacted]

| DATE LOADED | COLLECT | PREPAID | VIA |
|---|---|---|---|
| [illegible]/26/72 | C | | MOTOR EXPRESS |

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. / PCS. NO. | UNIT WEIGHTS: GROSS | TARE | NET | [redacted] | [illegible]LLY |
|---|---|---|---|---|---|---|---|---|
| [illegible] | | | | | | | | |
| [illegible]-210 | 536 | | 3 bags @ 30# ea. | | | 90# | LOT# 3658 | #4 row 515,516,374 bal; 00 |
| | [illegible] | | 21 bags " " | | | 630# | LOT# 5864 | #4 rack 324 bal; 00 |
| | [illegible] | | 641 bags " | | | 19,230# | LOT# 6722 | #16 C section bal; 781 |
| | | | 665 bags | | | 19,950# | | |

[redacted]

4/5-296

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 PKGS. & B/L—KEEP FROM FREEZING
HEATER SERVICE REQUIRED
KEEP ABOVE 35° F

TRUCK ORDERED BY—

WILL BE IN—

[illegible] 386-180C

SGP 0022355

| 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 04412

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 |
|---|---|---|---|---|
| 9/22/72 | see below | King City, California | 241-0330-1730-30570 | Net 30 |

TO
Union CarbideCorporation
Mining & Metals Division
Post Office Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
Ship to us at: Akron, New York
Via: Rail - collect
Route: SP CRIP PC
Invoice to us at: Bloomingdale Road, Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | QUANTITY | DESCRIPTION | | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 2 C/Ls | (1,820 bags each) SG-210 Calidria Asbestos in 30# bags<br><br>Spot glue and palletize for fork lift unloading<br><br>Use 50' DB Cushion Car<br><br>54600# net<br><br>Ship 1 C/L 10/4/72<br>Ship 1 C/L 10/25/72 | | 1820 Bags | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |
| CAR INITIAL & NO. NYC - 206430 | CONDITION OF LOAD Good | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY R.D.S.
DATE 10/17/72

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY |
| | | | | | | | | | | | |

SGP 0022356

STOREROOM COPY OF PURCHASE ORDER

GD 1218

PARTIAL RECEIVING REPORT

# GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G 0412

| DATE WRITTEN | DATE WANTED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 9/22/72 | | | 241-0330-1730-30570 | |

TO Union Carbide Corp.
Mining + Metals Div.
Post office Box K
King City, Calif.

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron N.Y.
VIA ROUTE
INVOICE TO US AT:

| ITEM NO. | DESCRIPTION | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|
| | SG-210 Calidria Asbestos | 1820 bags | |
| | 54,600 # net | | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| CAR INITIAL & NO. NYC-22191 | CONDITION OF LOAD Good | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED BY R.B.S.
DATE 11/16/72
INSLIP NO.

UNLOADING REPORT

SGP 0022357

No. 12026

STOREROOM COPY OF PARTIAL REC. REPORT

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 U4586

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 |
|---|---|---|---|---|
| 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 | | |
| | | 1/5-397 | | |

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

PLANT PURCHASING COPY

CONS

MOTOR EXPRESS, INC.

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

EPHONES:
N. OFFICE—922-2728
NTRAL DISPATCH—767-8040

No. 6 057656

ONSIGNEE, ADDRESS AND DESTINATION

GEORGIA PACIFIC CORP
1581 E. 98TH ST.,
CHICAGO, ILLINOIS 60628

SHIPPER, ADDRESS AND ORIGIN

UCC, CALIDRIA ASB... IOS ...SE
% ILLIANA TRANSIT ...OND, IND.
1334 FIELDS ST., ...

10/30/72

| G TERMINAL | TRAILER NO. | SEAL NO. | B/L NO. | DATE |
|---|---|---|---|---|
| | 20245? | | | |

| ITEMS | DESCRIPTION OF ITEMS AND MARKS | WEIGHT | RATE | TOTAL |
|---|---|---|---|---|
| )0 | Bags ASBESTOS, SHORTS OR WASTE | 6,470# | | |
| | SPECIAL DELVY TODAY SURE PER TOM NORRIS | | | |
| | i/s-397 | | | |

| | DATE DELIVERED | RECEIVED BY | COLLECT |
|---|---|---|---|
| Laves | 10-30 | Donell E. Osay | yes |

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

'014

SGP 0022359

**UNION CARBIDE CORPORATION**

~~CHEMICALS AND PLASTICS~~

MINING & METALS

PRINTED IN U.S.A.

**SPECIAL INSTRUCTIONS**

MARK BILL OF LADING "PARTIAL SHIPMENT"

**SHIP TO:**

GEORGIA PACIFIC CORP
1581 E. 98TH ST.,
CHICAGO, ILL. 60628

CUSTOMER'S REFERENCE NO. G-04586

SHIPPER'S ORDER NO. 16102703

| DATE LOADED | COLLECT | PREPAID | VIA | CAR INITIALS AND NO. |
|---|---|---|---|---|
| 0/30/72 | C | | MOTOR EXPRESS | |

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. PKG. NO. | UNIT WEIGHTS GROSS | TARE | NET | LOCATION | TALLY |
|---|---|---|---|---|---|---|---|---|
| SBESTOS | | | | | | | | |
| 55301 | | | | | | | | |
| G-210 | 941 | | 200 Bags @ 30# | | | 6,000 | 9544 #6 | C Sec. BAL: 2 |
| | | | 6 pallets | | | | | |
| | | | | | | 1/5-397 | | |
| | | 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 PKGS. & B/L—KEEP FROM FREEZING HEATER SERVICE REQUIRED KEEP ABOVE 35° F

TRUCK ORDERED BY—

WILL BE IN—

BA 326 180C

SGP 0022360

UNION CARBIDE

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

Calidria ASBESTOS

| | | | |
|---|---|---|---|
| INVOICE NO. | 16102703 | FOB | Hammond, Ind. |
| INVOICE DATE | 10-31-72 | SHIPPED FROM | Same |
| CUST. ORD. NO. | G-04586 | PPD/COL. | 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. | |

SHIP TO: * Same

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

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 200 | Standard Grade 210 (P/C 655301) | 6,000 | $0.07 | $420.00 |
| | Invoice price is in compliance with Executive Order #11627 dated 10/15/71. | | | |
| | 1/5-397 | | | |

FOLD

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

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

DUPLICATE INVOICE

SGP 0022361

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO: * Georgia Pacific Corp.
Same

INVOICE TO: * Georgia Pacific Corp.
1581 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.

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 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.

DUPLICATE INVOICE
DO NOT PAY

1/S-404

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
- [x] 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 and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

SGP 0022362

| 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 03736

INVOICE IN DUPLICATE

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

| | | | | |
|---|---|---|---|---|
| 6/8/72 | 8/1/72 | King City, Calif. | 241-0330-1730-30570 | Net 30 |

TO
Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
Ship to us at: Akron, New York
Via: Rail - collect
Routing: SP CRIP PC
Invoice to us at: Bloomingdale Road, Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| | | | | |
|---|---|---|---|---|
| 1 C/L | (1,820 bags) SG-210 Calidria Asbestos in 30# bags [redacted]<br>54,600# Net<br>Spot Glue Bags<br>Palletize for fork lift unloading<br>Use cushion underframe car.<br>Siers | | 1820 Bgs | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |
| CAR INITIAL & NO. SSW 2216 | CONDITION OF LOAD | |

RECEIVING AGENT

RECEIVED GOODS AS NOTED
BY IW
DATE 7/31/72

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE RECD | QUANTITY | DATE RECD | QUANTITY | DATE RECD | QUANTITY | DATE RECD | QUANTITY | DATE RECD | QUANTITY | DATE RECD | QUANTITY |

SGP 0022363

STOREROOM COPY OF PURCHASE ORDER

| 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 04144**

INVOICE IN DUPLICATE

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

| | | | | |
|---|---|---|---|---|
| 8/14/72 | 9/18/72 | King City, Calif. | 241-0330-1730-30570 | Net 30 |

TO
Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93930

SHIPPING INSTRUCTIONS:

Ship to us at: Akron, New York

Via: Rail - collect
Route: SP CRIP PC
Invoice to us at: Bloomingdale Road, Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

1 C/L (1,820 bags) SG-210 Calidria Asbestos in 30# bags - 54,600# NET

Spot glue. Palletize for fork lift unloading

Use cushion car, 50' DD

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| CAR INITIAL & NO. P+LE 25505 | CONDITION OF LOAD | |

RECEIVED GOODS AS NOTED
BY IW
DATE 9/20/72

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |

SGP 0022364

STOREROOM COPY OF PURCHASE ORDER

| 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 03839

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 |
|---|---|---|---|---|
| 6/21/72 | 6/29/72 | Hammond, Indiana | | Net 30 |

TO
Union Carbide Corporation
Mining and 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

| QUANTITY | DESCRIPTION | PRICE | DO NOT WRITE IN THIS AREA |
|---|---|---|---|
| 1 T/L | (19,950 lbs.) SG-210 Calidria Asbestos in 30 lb. bags (19 pallets) | $0.07/lb. | |
| | CONFIRMATION of phone order of 6/21/72 to George Vessels by Ed Aasen | | |
| | 1/S-238 | | |

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

PLANT PURCHASING COPY

C

SGP 0022365

UNION CARBIDE

UNION CARBIDE CORPORATION
CHEMICALS AND PLASTICS

SHIPPED FROM: HAMMOND, IND.

DATE SHP'D: 7-6-72

CARRIER (IF NOT SAME AS SHOWN BELOW): Motor Express

CAR NO. OR INITIALS

A- FOB SHIPPING POINT  B- FOB SHIPPING POINT, FREIGHT ALLOWED IN CONTINENTAL U.S. EXCEPT ALASKA  C- AS PER CONTRACT

326-245G (5 PART) 3-71

| DATE ENTERED | FLD. OFF. | SLSM. | F.O.B. | FREIGHT PPD. OR COL. | C. O. D. AMOUNT | CUST CHECK | CASH OR CERT. CK. |
|---|---|---|---|---|---|---|---|
| 06 21 72 | | | S (D - DESTINATION, S - SHIPPING POINT, O - OTHER (SEE BELOW)) | C | $ | | |

| PPER'S ORDER NUMBER | REQ. DELY. MO. DAY | TRANSACTION | CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE |
|---|---|---|---|
| 16070401 | | | #G-03839 |

SHIP TO
GEORGIA PACIFIC CORP.
1581 E. 98TH ST.
CHICAGO, ILL. 60628

BILL TO
SAME

**IMPORTANT NOTICE TO RECEIVER**

**ADDRESS ALL INQUIRIES ON THIS ORDER TO**

THIS SHIPMENT WAS TENDERED TO THE ORIGINATING CARRIER IN GOOD CONDITION. ANY EXCEPTIONS TO THE COUNT OR CONDITION UPON ARRIVAL SHOULD BE NOTED BY THE CARRIER'S AGENT ON THE DELIVERY RECEIPT. THE RECEIPT SHOULD BE FORWARDED TO:

THE UNION CARBIDE CORPORATION SALES OFFICE WHERE ORDER WAS PLACED

| PRODUCT CODE | MARKET GROUP | PRODUCT CLASS | PRODUCT NOMENCLATURE - CONTAINER TYPE | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| IPPING POINT | LOC. CODE | CHANGE INSTRUCTION | SHIP. SCHEDULE | ROUTING ---- | | | | | | |
| BATCH | LOT | PIECES | MO. | DAY | ORDERED | UNIT OF MEASURE | GROSS | TARE | SHIPPED | OTHER IDENTIFICATION |
| 655301 | SG 210 | | | | 19,950 | LBS. | (665 bags) | | | |

665 bags 19,950 lbs

1/8 - 238

PRINTED IN U.S.A.

SGP 0022366

MOTOR EXPRESS G050015
(Name of Carrier)

Carrier's No. 16070401

Shipper's No.

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

At HAMMOND, IND. 261 6/30, 19 72 From UNION CARBIDE — UNION CARBIDE CORPORATI[ON]
~~[illegible]~~
MINING & METALS

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 ... 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 ... of such 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 ... set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 transpo[rtation] 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 CORP 1581 #. 98TH STREET Customer's Order No. G03839

Destination CHICAGO State ILLINOIS 60628 County

Route MOTOR EXPRESS

Delivering Carrier Car or Vehicle Initials No. 5837 Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Sub. to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | PLASTIC, SYNTHETIC, NOIBN, LIQUID OR OTHER THAN LIQUID | 1 | | | |
| | PLASTIC MATERIALS OR PRODUCTS (Powders, Granules, Pellets, Flakes, Lumps or Solid Mass, Liquid N.O.I.) | 2 | | | |
| | PLASTIC FILM OR SHEETING, transparent or translucent, other than cellulose, not printed; in lengths of not less than 100 feet rolled to a diameter not less than three inches. | 3 | | | |
| | SYNTHETIC PLASTIC SHEETS, sheeting, or film, not woven, not printed, not cellular, expanded nor foamed, separate or combined with paper, in rolls or in sheets not further processed than cut to size. | 4 | | | |
| | PLASTIC MATERIALS OR PRODUCTS, SHEETS OR PLATES-FLAT | 5 | | | |
| 420 | BAGS ASBESTOS SHORTS OR WASTES | 6 | 13020# | | |
| | 12 PALLETS | 7 | 495# | | |
| | | 8 | | | |

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.

S. Swallow
(Signature of consignor.)

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

~~TO BE PREPAID~~

COLLECT

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

Agent or Cashier

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

Charges advanced:

$

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT. CONSIGNEE IS CERTIFIED TO HAVE PROPER FACILITIES TO HANDLE PALLETIZED SHIPMENTS.

PALLETIZED GROSS WEIGHT 13515# LBS.

WEIGHT OF PALLETS 495# LBS.

FREIGHT CHARGES APPLY ON 13020# LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

†This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
*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 imprint 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 by the shipper to be not exceeding
$ ________ per ________

NOTE TO CARRIER

BILL PREPAID CHARGES TO:
P.O. BOX 670
BOUND BROOK, N. J. 08805

UNION CARBIDE — UNION CARBIDE CORPORATION
~~[illegible]~~
MINING & METALS
Per S. Swallow Shipper. Per Kokoras Agent

6-30

Permanent postoffice address of shipper PO BOX K KING CITY, CALIFORNIA 93930 ATTN: KEN WOODS

FORM BA 326-156E (4-PART)

DISTRIBUTION DEPT. - 1

1/2-235

SGP 0022367

IN U.S.A.

UNION CARBIDE

# UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

TO

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

OICE TO

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

1/8-23-8

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

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

SGP 0022368

PACKING LIST

# UNION CARBIDE CORPORATION

PRINTED IN U.S.A.

**SPECIAL INSTRUCTIONS**

**SHIP TO:**

GEORGIA PACIFIC CORP
1581 E 98TH STREET
CHICAGO, ILLINOIS 60628

CUSTOMER'S REFERENCE NO. G-03839

SHIPPER'S ORDER NO. 16070401

| DATE LOADED | COLLECT | PREPAID | VIA | CAR INITIALS AND NO. |
|---|---|---|---|---|
| 6/30/72 | C | | MTR EXPRESS | collect |

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. PKG. NO. | UNIT WEIGHTS GROSS | TARE | NET | LOCATION | TALLY |
|---|---|---|---|---|---|---|---|---|
| 655301 | | | | | | | | |
| SG-210 | 853 | | 420 Bags @ 30# ea. | | | 12,600# | LOT# 5864 #4 row | 479,497 |
| | | | | | | | | bal;22 |
| | | | | 1/5-238 | | | | |
| | | | 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 PKGS. & B/L—KEEP FROM FREEZING. HEATER SERVICE REQUIRED. KEEP ABOVE 35° F

TRUCK ORDERED BY— WILL BE IN—

BA 326-180C

SGP 0022369

REMIT TO
**MOTOR EXPRESS, INC.**
6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES:
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. G 050015

| CONSIGNEE, ADDRESS AND DESTINATION | SHIPPER, ADDRESS AND ORIGIN |
| --- | --- |
| GEORGIA PACIFIC CORP<br>1581 E. 98TH STREET<br>CHICAGO, ILLINOIS 60628 | UCC C/O ILLIANA TRANSIT WHSE<br>1334 FIELDS STREET<br>HAMMOND, INDIANA |

| BILLING TERMINAL | TRAILER NO. | SEAL NO. | B/L NO. | DATE |
| --- | --- | --- | --- | --- |
| HAMMOND 261 | 5837 | | COLLECT | 6/30/72 |

| NO. OF ITEMS | DESCRIPTION OF ITEMS AND MARKS | WEIGHT | RATE | TOTAL |
| --- | --- | --- | --- | --- |
| 420 | BAGS ASBESTOS SHORTS OR WASTES | 13515# | | |
| | 1/s-238 | | | |

| DRIVER | DATE DELIVERED | RECEIVED BY | |
| --- | --- | --- | --- |
| Kolbous | 7-3 | | COLLECT → |

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

C

SGP 0022370

REMIT TO

**MOTOR EXPRESS, INC.**

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES:
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. G 050046

| CONSIGNEE, ADDRESS AND DESTINATION | SHIPPER, ADDRESS AND ORIGIN |
|---|---|
| GEORGIA PACIFIC CORP<br>1581 E. 98TH STREET<br>CHICAGO, ILLINOIS | UCC C/O ILLIANA TRANSIT WHSE<br>1334 FIELDS STREET<br>HAMMOND, INDIANA |

| BILLING TERMINAL | TRAILER NO. | SEAL NO. | B/L NO. | DATE |
|---|---|---|---|---|
| HAMMOND 261 | 5847 | | COLLECT | 7/6/72 |

| NO. OF ITEMS | DESCRIPTION OF ITEMS AND MARKS | WEIGHT | RATE | TOTAL |
|---|---|---|---|---|
| 245 | BAGS ASBESTOS SHORTS OXR WASTES | 7910# | | |
| | 1/S-244 | | | |

| DRIVER | DATE DELIVERED | RECEIVED BY | COLLECT → |
|---|---|---|---|
| Kokomo | 7/7 | | |

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

C

SGP 0022371

# PACKING LIST

**UNION CARBIDE CORPORATION**
~~[struck out]~~
MINING & METALS

PRINTED IN U

**SPECIAL INSTRUCTIONS**

**SHIP TO:**

GEORGIA PACIFIC CORP
1581 ~~9~~ E 98TH ST.
CHICAGO, ILLINOIS

**CUSTOMER'S REFERENCE NO.** G03839

**SHIPPER'S ORDER NO.** 16070401

**CAR INITIALS AND NO.** ocl.

| DATE LOADED | COLLECT | PREPAID | VIA |
|---|---|---|---|
| 7-6-72 | C | | MTR EXPRESS |

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. PKG. NO. | UNIT WEIGHTS GROSS | TARE | NET | LOCATION | TALLY |
|---|---|---|---|---|---|---|---|---|
| 655301 | | | | | | | | |
| SG-210 | 898 | | 245 | Bgs @ 30# | ea. | 7,350# | 6722 | # 6 |

1/5-244

TOTALS C

SGP 0022372

| 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 PKGS. & B/L KEEP FROM FREEZING
HEATER SERVICE REQUIRED
KEEP ABOVE 35° F

TRUCK ORDERED BY--

WILL BE IN--

BA 326-1800

| 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 03594

INVOICE IN DUPLICATE

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

| | | | | |
|---|---|---|---|---|
| 5/12/72 | 6/1/72 | King City, Calif. | 241-0330-1730-30570 | Net 30 |

TO Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
Ship to us at: Akron, New York

Via: Rail - collect
Route: SP CRIP PC
Invoice to us at: Bloomingdale Road, Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

1 C/L (1,820 bags) SG-210 Calidria Asbestos in 30# bags

54,600# NET

1820 Bgs

Spot glue bags
Palletize for fork lift unloading

Ship 5/15/72 to arrive 6/1/72

CONFIRMATION of phone order to George Vessells by Nancy Hogue on 5/12/72

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| CAR INITIAL & NO. SSW 49013 | CONDITION OF LOAD | |

RECEIVED GOODS AS NOTED
BY IN
DATE 5/31/72

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY |

SGP 0022373

STOREROOM COPY OF PURCHASE ORDER

| REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|
| | | |

D 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 03194

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 |
|---|---|---|---|---|
| 3/17/72 | 3/31/72 | Hammond, Indiana | | Net 30 |

TO
Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, Calif. 93980

SHIPPING INSTRUCTIONS:
Ship to us at: Chicago, Illinois
Via: Motor Freight
Invoice to us at: 1581 East 98th Street Chicago, Illinois 60628

S ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| QUANTITY | DESCRIPTION | PRICE | DO NOT WRITE IN THIS AREA |
|---|---|---|---|
| 1 T/L | (19,950 lbs) SG-210 Calidria Asbestos in 30 lb. bags (19 pallets) | $0.07/lb | |
| | Please advise if you cannot meet the above delivery date. | | |
| | 1/s-107 | | |

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.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0022374

# UNION CARBIDE CORPORATION

~~[illegible]~~
MINING & METALS

PRINTED IN U.S.A.

**SPECIAL INSTRUCTIONS**

**SHIP TO:**
GEORGIA PACIFIC CORP.
1581 E 98TH ST.
CHICAGO, ILLINOIS

CUSTOMER'S REFERENCE NO.
~~16032001~~ ~~[illegible]~~ 303194

SHIPPER'S ORDER NO.
16032001

CAR INITIALS AND NO.
collect

| DATE LOADED | COLLECT | PREPAID | VIA |
|---|---|---|---|
| 3/24/72 | C | | MOTOR EXPRESS |

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. PKG. NO. | UNIT WEIGHTS GROSS | TARE | NET | LOCATION | |
|---|---|---|---|---|---|---|---|---|
| 655301 | | | | | | | | |
| SG-210 | 536 | | 665 BGS @ 30# | ea. | | 19,950# | LOT# 3658 | #4 row 515,374,516 |
| | | | | | | | | bal;612 |
| | | | | | | | 35 bgs to a pallet | |
| TOTALS | | | | | | | | |

1/5-167

| 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 PKGS. & B/L—KEEP FROM FREEZING
HEATER SERVICE REQUIRED
KEEP ABOVE 35° F

TRUCK ORDERED BY—

WILL BE IN—

BA 326-180C

SGP 0022375

UNION CARBIDE CORPORATION

COPY OF INVOICE

HIP TO

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

IVOICE TO

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

1/s-107

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

Please refer to Invoice No. when mailing remittance to:
UNION CARBIDE CORPORATION

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.

SGP 0022376

| 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 03042

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 |
|---|---|---|---|---|
| 2/21/72 | 3/16/72 | King City, California | 241-0330-1730-30570 | Net 30 |

TO
Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
Ship to us at: Akron, New York

Via: Rail - collect
Route: SP CRIP PC
Invoice to us at: Bloomingdale Road Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | QUANTITY | DESCRIPTION | [redacted] | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1 C/L | (1,820 bags) SG-210 Calidria Asbestos in 30# bags<br>54,600#<br>Spot glue bags<br>Palletize for fork lift unloading<br>Use 50' PD Cushion Car | | 1820 | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| SP 223914 | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY T.A.
DATE 3/24/72

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY |
| | | | | | | | | | | | |

SGP 0022377

STOREROOM COPY OF PURCHASE ORDER

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

GD 1539

PURCHASE ORDER

PURCHASE ORDER **No. G 02550**

**INVOICE IN DUPLICATE**

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

# GEORGIA-PACIFIC CORPORATION

## GYPSUM DIVISION

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

| DATE WRITTEN | DATE WANTED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 11/29/71 | 12/20/71 | King City, Calif. | 241-0330-1730-30570 | Net 30 |

TO
Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
Ship to
us at: Akron, New York

Via: Rail - collect
Route: SP CRIP PC
Invoice Bloomingdale Road
to us at: Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | QUANTITY | DESCRIPTION | | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1 C/L | (54,600#) SG-210 Caldria Asbestos in 30# bags<br>Use 50 foot double door cushion car<br>Spot glue bags<br>Palletize for fork lift unloading<br>1820 BAGS @ 30# PER BAG = 54,600 LBS. | | 1820 | BAGS |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| SP-214303 | GOOD |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY [illegible]
DATE 12/22/71

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY |
| | | | | | | | | | | | |

SGP 0022378

STOREROOM COPY OF PURCHASE ORDER

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

GD 1539

# PURCHASE ORDER

## GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. 5TH AVE., PORTLAND, OREGON 97204

TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

PURCHASE ORDER No. G- 02444

**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 |
|---|---|---|---|---|
| 9/14/71 | Ship 10/15/71 | King City, Calif. | 241-0330-1730-30570 | Net 30 |

TO
Union Carbide Corporation
Mining & Metals Division
P. O. Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA Rail - collect
ROUTE ~~[illegible]~~ SP-CR
INVOICE TO US AT. Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | QUANTITY | DESCRIPTION | | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1 C/L | (54,600#) SG-210 Calidria Asbestos in 30# bags<br><br>Spot glue bags<br>Palletize for fork lift unloading<br><br>Use cushion car<br><br>1820 - 30# BAGS = 54,600# | | 54,600 | #c |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| NYC-215343 | GOOD |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
DATE 11/2/71

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY | ITEM NO. DATE REC'D | QUANTITY |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |

SGP 0022379

STOREROOM COPY OF PURCHASE ORDER

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

GD 1539

# PURCHASE ORDER

## GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. 5TH AVE., PORTLAND, OREGON 97204

TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

PURCHASE ORDER No. G- 02186

**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 |
|---|---|---|---|---|
| 7/20/71 | Ship 7/21/71 | King City, California | 241-0330-1730-30870 | Net 10 |

TO
Union Carbide Corporation
Mining & Metals Division
Post Office K
King City, California 93930

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

**SHIPPING INSTRUCTIONS:**

SHIP TO US AT: Akron, New York

VIA: Rail - collect

ROUTE: PC Delivery

INVOICE TO US AT: ~~Bloomingdale Road~~ Akron, New York 14001

| ITEM NO. | QUANTITY | DESCRIPTION | | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1 C/L | (54,600 lbs) ~~SG-210~~ Calidria Asbestos in 30# bags<br><br>Palletize for fork lift unloading.<br><br>1820 BAGS - 30# PER BAG<br><br>CONFIRMATION of phone order of 7/20/71 to George Vessels by Ed Amon | | 1820 | BAGS |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| GM+O 9820 | POOR |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY [illegible] (JW)
DATE 8/17/71

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY |
| | | | | | | | | | | | |

SGP 0022380

STOREROOM COPY OF PURCHASE ORDER

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

GD 1539

PURCHASE ORDER

# GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. 5TH AVE., PORTLAND, OREGON 97204

TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

PURCHASE ORDER No. G- 01832

**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 |
|---|---|---|---|---|
| 5/20/71 | 6/7/71 | King City, Calif. | 241-0330-1730-30570 | Net 10 |

TO
Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93930

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA Rail - collect
ROUTE SP CRIP PC
INVOICE TO US AT Bloomingdale Road, Akron, New York 14001

| ITEM NO. | QUANTITY | DESCRIPTION | | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1 C/L | (54,600#) SG-210 Calidria Asbestos in 30# bags<br>Palletize for fork lift unloading 54,600# Net<br>Use 50' DD DF Cushion Car | | 1820 bags | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| NYC 41131 | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY IW
DATE 6/12/71

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY |
| | | | | | | | | | | | |

SGP 0022381

STOREROOM COPY OF PURCHASE ORDER

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

GD 1539

PURCHASE ORDER

# GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. 5TH AVE., PORTLAND, OREGON 97204

TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

PURCHASE ORDER No. G- 01281

**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 |
|---|---|---|---|---|
| 2/15/71 | 3/11/71 | King City, Calif. | 241-0330-1730-30570 | Net 10 Prox. |

TO Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93930

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Akron, New York

VIA Rail - collect

ROUTE SP CRIP St. Louis FC

INVOICE TO US AT Bloomingdale Road
Akron, New York 14001

| ITEM NO. | QUANTITY | DESCRIPTION | | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1 C/L | (54,600#) SG-210 Calidria Asbestos in 30# bags | [redacted] | 1820 bgs | |
| | | Palletize for fork lift unloading (1,050 lbs per pallet) | | | |
| | | Use D.D. 50' Cushion Car | | | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| SP 672386 | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED

BY (I.)

DATE 3/17/71

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY |
| | | | | | | | | | | | |

SGP 0022382

STOREROOM COPY OF PURCHASE ORDER

| REQUISITION NUMBER | VENDOR NUMBER |
|---|---|
| | |

GD 1539

PURCHASE ORDER

# GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. 5TH AVE., PORTLAND, OREGON 97204

TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

PURCHASE ORDER No. G- 00853

**INVOICE IN DUPLICATE**

PURCHASE ORDER NUMBER MUST BE SHOWN O EACH INVOICE, SHIPPING PAPER, PACKAGE AN ALL CORRESPONDENCE.

| DATE WRITTEN | DATE WANTED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 11/5/70 | Ship 11/9/70 | Hammond, Indiana | | Net 30 |

TO Union Carbide Corporation
Mining & Metals Division
Post Office K
King City, California 93930

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

SHIPPING INSTRUCTIONS:

SHIP TO US AT: 1581 East 98th Street
Chicago, Illinois

VIA ROUTE Motor Freight

INVOICE TO US AT: 1581 East 98th Street
Chicago, Illinois 60628

| 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<br><br>(19 pallets)<br><br>CONFIRMATION of phone order of 11/4/70 to Mr. George Vessels by Ed Aasen<br><br>INSLIP # 298 | $0.064/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 Edward L Aasen

PURCHASING AGENT

OFFICE MGR

ASST P.A.

PLANT PURCHASING COPY

SGP 0022383

# MOTOR EXPRESS, INC.

TELEPHONES.
GEN OFFICE—922-2728
CENTRAL DISPATCH—767-8040

727 S. JEFFERSON STREET
CHICAGO, ILLINOIS 60607

No. F 70452

CONSIGNEE, ADDRESS AND DESTINATION
GEORGIA PACIFIC CORP.,
1581 E. 98TH ST.,
CHICAGO, ILLINOIS

SHIPPER, ADDRESS AND ORIGIN
UNION CARBIDE CORP., MINING &
METALS, PO BOX "K"
KING CITY, CALIFORNIA 93930
ATTN: KEN WOOD

| BILLING TERMINAL | TRAILER NO. | SEAL NO | B/L NO | DATE |
|---|---|---|---|---|
| HAMMOND, IND. | 5887 | | | 11/9/70 |

| NO. OF ITEMS | DESCRIPTION OF ITEMS AND MARKS | WEIGHT | RATE | TOTAL |
|---|---|---|---|---|
| 665 | Bags ASBESTOS | 21,138# | | |

| DRIVER | DATE DELIVERED | RECEIVED BY | COLLECT → |
|---|---|---|---|
| Para | 11-10 | [signature] | YES |

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0022384

# PACK~~ING~~ LIST

## UNION CARBIDE CORPORATION
## MINING & METALS

PRINTED IN U.S.A.

**SPECIAL INSTRUCTIONS**

| SHIP TO: | GEORGIA PACIFIC CORP.,<br>1581 E. 98TH ST.,<br>CHICAGO, ILLINOIS 60628 | CUSTOMER'S REFERENCE NO. G-00853<br>SHIPPER'S ORDER NO. 110408 |
|---|---|---|

| DATE LOADED | COLLECT | PREPAID | VIA | CAR INITIALS AND NO. |
|---|---|---|---|---|
| 11/9/70 | C | | MOTOR EXPRESS | [illegible] |

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. PKG. NO. | UNIT WEIGHTS GROSS | TARE | NET | LOCATION | TALLY |
|---|---|---|---|---|---|---|---|---|
| ASBESTOS | | | | | | | | |
| 655301 | | | | | | | | |
| SG-210 | 64 | | 71 | Bags @ 30# | | 2,130 | Lot 1803 | #5 lower BAL: 22 |
| | 66 | | 105 | " " | | 3,150 | Lot 1803-1 | #5 lower BAL: 0 |
| | 69 | | 489 | " " | | 14,670 | Lot 1803-2 | #5 lower BAL: 140 |
| | | | 665 | Bags Total | | 19,950# | Total | |
| | | | 19 | PALLETS | | | | |
| 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 PKGS. & B/L—KEEP FROM FREEZING HEATER SERVICE REQUIRED KEEP ABOVE 35° F

TRUCK ORDERED BY— WILL BE IN—

BA 326-180C

SGP 0022385

**UNION CARBIDE**

**UNION CARBIDE CORPORATION**
CHEMICALS AND PLASTICS

SHIPPED FROM: HAMMOND, IND.

DATE SHP'D: 11-9-70

CARRIER (IF NOT SAME AS SHOWN BELOW): Motor Express

CAR NO. OR INITIALS:

BA326-245E (5 PART) 4-70

| SHIPPER'S ORDER NUMBER | DATE ENTERED | | | FLD. OFF. | SLSM | F.O.B (D - DESTINATION, S - SHIPPING POINT, O - OTHER (SEE BELOW)) | FREIGHT PPD OR COL | C O D AMOUNT | CUST CHECK | CASH OR CERT CK |
|---|---|---|---|---|---|---|---|---|---|---|
| 110408 | 11 | 04 | 70 | | 200 | S | C | $ | | |

REQ DELY MO / DAY:

TRANSACTION:

CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE: G-00853

**SHIP TO**

*GEORGIA PACIFIC CORP.
1581 E. 98TH ST.
CHICAGO, ILLINOIS 60628

**BILL TO**

*
SAME

**IMPORTANT NOTICE TO RECEIVER**

**ADDRESS ALL INQUIRIES ON THIS ORDER TO**

THIS SHIPMENT WAS TENDERED TO THE ORIGINATING CARRIER IN GOOD CONDITION. ANY EXCEPTIONS TO THE COUNT OR CONDITION UPON ARRIVAL SHOULD BE NOTED BY THE CARRIER'S AGENT ON THE DELIVERY RECEIPT. THE RECEIPT SHOULD BE FORWARDED TO:

**THE UNION CARBIDE CORPORATION SALES OFFICE WHERE ORDER WAS PLACED**

| PRODUCT CODE | MARKET GROUP | PRODUCT CLASS | PRODUCT NOMENCLATURE – CONTAINER TYPE | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SHIPPING POINT | LOC. CODE | CHANGE INSTRUCTION | SHIP. SCHEDULE | ROUTING ---- | | | | | | |
| BATCH | LOT | PIECES | MO. | DAY | ORDERED | UNIT OF MEASURE | GROSS | TARE | SHIPPED | OTHER IDENTIFICATION |
| P/C 655301 | SG 210 | | | | 19,950 | LBS. | | | | |
| | | 665 bags | | | | | | | 19,950 lbs. | |

SGP 0022386

NOTE: YOUR ORDER HAS BEEN ENTERED ON THE SHIPPING POINTS INDICATED ABOVE. THIS PACKING LIST/NOTICE OF SHIPMENT COVERS MATERIAL SHIPPED FROM THE LOCATION WHOSE NAME IS WRITTEN AT THE TOP OF THIS FORM.

PRINTED IN U.S.A.

UNION CARBIDE

**UNION CARBIDE CORPORATION**

**MINING AND METALS DIVISION**

**COPY OF INVOICE**

SHIP TO

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

INVOICE TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60638

| CUSTOMER ORDER NO. OR DATE | | DATE SHIPPED | INVOICE NO. | |
|---|---|---|---|---|
| G-00853 | | 11-[illegible]-70 | [illegible] | |
| ORIG. CARRIER | INITIALS & CAR NO. | SHIPPED FROM | F.O.B. | [illegible] |
| Motor Express | | [illegible] | [illegible] | Coll |

32580300

| PRODUCT & GRADE | | | SIZE | |
|---|---|---|---|---|
| CALIDRIA Asbestos | | | | |
| TYPE OF PACKAGE | PAYMENT TERMS | | INVOICE DATE | |
| | Net 10th Prox. | | [illegible] | |
| S.P. NO | B.P. NO. | ACCT. NO. | COPIES | [illegible] NO. |
| P/O 655301 | | | | |

| SHIPPER'S LOT NO. | GROSS | TARE | NET | ANALYSIS % | POUNDS CONTAINED | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 665 bags | Standard Grade 210 | | | | 19,950 | [illegible] | $1,27[illegible] |

SGP 0022387

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box [illegible], [illegible] City, Calif. 9[illegible]

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

| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | E.D. O'NEILL | | |

GD 1539

PURCHASE ORDER

# GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. 5TH AVE., PORTLAND, OREGON 97204

TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

PURCHASE ORDER No. G- 00690

**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 |
|---|---|---|---|---|
| 9/29/70 | Ship 10/7/70 | Hackensack, N. J. | | Net 30 |

TO Union Carbide Corporation
Mining & Metals Division
Post Office K
King City, California 93930

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

SHIPPING INSTRUCTIONS:

SHIP TO US AT: 1301 East 90th Street
Chicago, Illinois

VIA ROUTE Motor Freight

INVOICE TO US AT 1301 East 90th Street
Chicago, Illinois 60628

| ITEM NO. | QUANTITY | DESCRIPTION | PRICE | DO NOT WRITE IN THIS AREA |
|---|---|---|---|---|
| | 210 lbs | SG-210 Calidria Asbestos in 30 lb bags<br><br>(For Plant Trial) | $0.97/lb | |

NSLIP # 277

30/10

SGP 0022388

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. Nasen

PURCHASING AGENT

OFFICE MGR. ASST. P.A.

PLANT PURCHASING COPY

# MOTOR EXPRESS, INC.

727 S. JEFFERSON STREET
CHICAGO, ILLINOIS 60607

TELEPHONES:
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. F 75153

CONSIGNEE, ADDRESS AND DESTINATION
GEORGIS PACIFIC CORP.
1581 E 98TH ST
CHICAGO, ILL.

SHIPPER, ADDRESS AND ORIGIN
UCC MINING & METALS
% ILLIANA TRANSIT WHSE
1334 FIELD ST
HAMMOND, IND.

| BILLING TERMINAL | TRAILER NO | SEAL NO | B/L NO | DATE |
|---|---|---|---|---|
| HAMMOND 261 | 5880 | | CUPU | 10/5/70 |

| NO. OF ITEMS | DESCRIPTION OF ITEMS AND MARKS | WEIGHT | RATE | TOTAL |
|---|---|---|---|---|
| 7 | BAGS ASBESTOS | 214# | | |

| DRIVER | DATE DELIVERED | RECEIVED BY | COLLECT → |
|---|---|---|---|
| Kokous | 10-6 | | |

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0022389

# PACKING LIST

**UNION CARBIDE CORPORATION**

~~[illegible]~~

**MINING & METALS**

PRINTED IN U.S.A.

**SPECIAL INSTRUCTIONS**

**SHIP TO:**
GEORGIA PACIFIC CORP.,
1581 E. 98TH ST.,
CHICAGO, ILLINOIS 60628

CUSTOMER'S REFERENCE NO. G-00690

SHIPPER'S ORDER NO. 100211

| DATE LOADED | COLLECT | PREPAID | VIA | CAR INITIALS AND NO. |
|---|---|---|---|---|
| 10/5/70 | C | | MOTOR EXPRESS | |

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. PKG. NO. | UNIT WEIGHTS GROSS | TARE | NET | LOCATION | TALLY |
|---|---|---|---|---|---|---|---|---|
| ASBESTOS | | | | | | | | |
| 655301 | | | | | | | | |
| SG 210 | 64 | | 7 bags @ 30# | | | 210 | Lot 1803 | #5 lower BAL: 96 |
| | | | TOTALS | | | | | |

| B/L CODE | DEDUCTED BY | CONTAINERS NO. | CONTAINERS 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 PKGS. & B/L—KEEP FROM FREEZING
HEATER SERVICE REQUIRED
KEEP ABOVE 35° F

TRUCK ORDERED BY—

WILL BE IN—

BA 326-180C

SGP 0022390

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**CHEMICALS AND PLASTICS**

CUSTOMER'S PACKING LIST

SHIPPED FROM: HAMMOND, IND.

DATE SHP'D: 10-5-70

CARRIER (IF NOT SAME AS SHOWN BELOW): Motor Express

CAR NO. OR INITIALS:

BA326-245E (5 PART) 4-70

| FLD. OFF. | SLSM. | F.O.B. (D - DESTINATION, S - SHIPPING POINT, O - OTHER (SEE BELOW)) | FREIGHT PPD. OR COL. | CUST. CHECK | CASH OR CERT. CK. |
|---|---|---|---|---|---|
| | 200 | | C | | |

**SHIPPER'S ORDER NUMBER**

| SHIPPER'S ORDER NUMBER | REQ. DELY. MO. / DAY | TRANSACTION | CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE |
|---|---|---|---|
| 100211 | | | G-00690 |

**SHIP TO**

* CHEMIXA PACIFIC CORP.
1581 E 98TH ST.
CHICAGO, ILLINOIS 60628

**BILL TO**

* SAME

**IMPORTANT NOTICE TO RECEIVER**

**ADDRESS ALL INQUIRIES ON THIS ORDER TO**

THIS SHIPMENT WAS TENDERED TO THE ORIGINATING CARRIER IN GOOD CONDITION. ANY EXCEPTIONS TO THE COUNT OR CONDITION UPON ARRIVAL SHOULD BE NOTED BY THE CARRIER'S AGENT ON THE DELIVERY RECEIPT. THE RECEIPT SHOULD BE FORWARDED TO:

**THE UNION CARBIDE CORPORATION SALES OFFICE WHERE ORDER WAS PLACED**

| PRODUCT CODE | MARKET GROUP | PRODUCT CLASS | PRODUCT NOMENCLATURE – CONTAINER TYPE | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SHIPPING POINT | LOC. CODE | [illegible] | SHIP. SCHEDULE | | ROUTING | | | | | |
| BATCH | LOT | PIECES | MO. | DAY | ORDERED | [illegible] | GROSS | TARE | SHIPPED | [illegible] |
| P/C 655301 | SG 210 | | | | 210 | LBS. | | | | |
| | Lot #64 | 7 bags | | | | | | | 210 lbs. | |

PRINTED IN U.S.A.

SGP 0022391

NOTE: YOUR ORDER HAS BEEN ENTERED ON THE SHIPPING POINTS INDICATED ABOVE. THIS PACKING LIST/NOTICE OF SHIPMENT COVERS MATERIAL SHIPPED FROM THE LOCATION WHOSE NAME IS WRITTEN AT THE TOP OF THIS FORM.

# STRAIGHT BILL OF LADING—SHORT FORM— ORIGINAL—NOT NEGOTIABLE #100211

MTR EXPRESS INC.
(Name of Carrier)

Carrier's No.

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

Shipper's No.

At 261 HAMMOND, IND. 10/5, 19 70 From UNION CARBIDE **UNION CARBIDE CORPORATION**
~~CHEMICALS AND PLASTICS~~
METALS & MINING

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 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 GEORGIS PACIFIC CORP., 1581 E 98TH ST — Customer's Order No. G-00690

Destination CHICAGO, ILL. State ILL. County

Route MTR EXPRESS INC.

Delivering Carrier — Car or Vehicle Initials — No. 5880 — Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Sub. to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | PLASTIC, SYNTHETIC, NOIBN, LIQUID OR OTHER THAN LIQUID | 1 | | | |
| | PLASTIC MATERIALS OR PRODUCTS (Powders, Granules, Pellets, Flakes, Lumps or Solid Mass, Liquid N.O.I.) | 2 | | | |
| | PLASTIC FILM OR SHEETING, transparent or translucent, other than cellulose, not printed; in lengths of not less than 100 feet rolled to a diameter not less than three inches. | 3 | | | |
| | SYNTHETIC PLASTIC SHEETS, sheeting, or film, not woven, not printed, not cellular, expanded nor foamed, separate or combined with paper, in rolls or in sheets not further processed than cut to size. | 4 | | | |
| | PLASTIC MATERIALS OR PRODUCTS, SHEETS OR PLATES-FLAT | 5 | | | |
| 7 | BAGS ASBESTOS: SHORTS OR WASTE CONSISTING | | 214# | | |
| | OF MATL TESTING NOT MORE THAN 0-0-8-8LTL | | | | |
| | IN CLOTH OR DOUBL WALLED PAPER BGS IN | 7 | | | |
| | BARRELS TL LOOSE OR IN PACKAGES. | 8 | | | |

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."

TO BE PREPAID
~~COLLECT~~

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

Agent or Cashier

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

Charges advanced:

$

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

RECEIVED
OCT 12 1970
UCC-CALIDRIA
KING CITY, C

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT. CONSIGNEE IS CERTIFIED TO HAVE PROPER FACILITIES TO HANDLE PALLETIZED SHIPMENTS.

PALLETIZED GROSS WEIGHT 214# LBS.
WEIGHT OF PALLETS LBS.
FREIGHT CHARGES APPLY ON 214# LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

†This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
*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 imprint 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 by the shipper to be not exceeding
$ per

**NOTE TO CARRIER**
**BILL PREPAID CHARGES TO:**
**P.O. BOX 670**
**BOUND BROOK, N. J. 08805**

UNION CARBIDE **UNION CARBIDE CORPORATION**
~~CHEMICALS AND PLASTICS~~
Per MINING & METALS Shipper.

Kotzous Agent.
Per Mtr Exp 10-5

Permanent postoffice address of shipper PO BOX "K" KING CITY CAL. 93930 ATTN KEN WOOD

FORM BA 326-156E (4-PART)

**DISTRIBUTION DEPT. - 1**

SGP 0022392

| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | K.D. O'NEILL | | |

GD 1539

PURCHASE ORDER

# GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. 5TH AVE., PORTLAND, OREGON 97204

TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

PURCHASE ORDER No. G- 00690

**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 |
|---|---|---|---|---|
| 9/29/70 | Ship 10/7/70 | Hackensack, N. J. | | Net 30 |

TO Union Carbide Corporation
Mining & Metals Division
Post Office K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: 1581 East 98th Street
Chicago, Illinois
VIA Motor Freight
ROUTE
INVOICE TO US AT 1581 East 98th Street
Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | DESCRIPTION | | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|
| [redacted] | SG-210 Calidria Asbestos in 30 lb bags | [redacted] | | |
| | (For Plant Trial) | | | |

No Charge

| CARRIER | FRT. AMOUNT | F/S NO. | |
|---|---|---|---|
| MOTOR EXPRESS | 200 | 244 | |
| CAR INITIAL & NO. | CONDITION OF LOAD | | PURCHASING AGENT |
| | Good | | |

(1) DISCOUNT %
0 = NO DISCOUNT
1 THRU 8 = PERCENT DISCOUNT TO BE TAKEN
9 = ½ OF 1%

(2) TRANSACTION CODE
2 PURCHASE
3 TRANSFER INTER PLANT SHIPPING
4 TRANSFER INTER PLANT RECEIVING
5 FREIGHT
6 PLANT SALES OR EXPENSE
7 TRANSFER INTER-DEPT.

| RECEIVED GOODS AS NOTED | PAY AUTHORIZE |
|---|---|
| BY [illegible signature] | |
| DATE 10-06-70 | INSLIP NO. 277 |

| BATCH NO. | VENDOR NO. | INVOICE NO. | INVOICE DATE | PAY DATE | REF. NO. |
|---|---|---|---|---|---|
| | | | | | |

| GROUP 2 | GROUP 3 | GROUP 4 | AMOUNT | DISC. % (1) |
|---|---|---|---|---|
| | | | | |

INVENTORY SECTION

| QUANTITY | TRN. (2) | MATERIAL CODE NUMBER DIVISION | MATERIAL NO. |
|---|---|---|---|
| | | | |

SGP 0022393

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT gp 1539

# PURCHASE ORDER

**GEORGIA-PACIFIC CORPORATION**
GYPSUM DIVISION
900 S.W. 5TH AVE., PORTLAND, OREGON 97204
TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

PURCHASE ORDER No. G- 00272

**INVOICE IN DUPLICATE**

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

| DATE ISSUED | CONFIRMING | F.O.B. | REQUISITION NUMBER | TERMS |
|---|---|---|---|---|
| 7/13/70 | ship by 7/24/70 | Hackensack, N. J. | | Net 30 |

TO: Union Carbide Corporation
Mining & Metals Division
Post Office X
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA Motor Freight (Van)
ROUTE
INVOICE TO US AT: [illegible]
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| QUANTITY | DESCRIPTION | | |
|---|---|---|---|
| 17,850 lbs | (unmilled) 26210 Calidria Asbestos in 30 lb bags [illegible] | | 595 bags @ 30# ea |
| | Palletize for fork lift unloading | | |
| | (17 pallets, 1050 lbs each) | | |
| | CONFIRMATION of phone order of 7/10/70 to Mr. George Vanuls by Ed Aasen | | |

CARRIER Ross Linco
FRT. AMOUNT
F/S NO.
CAR INITIAL & NO.
CONDITION OF LOAD Good
PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY BV
DATE 7-16-70

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |

SGP 0022394

STOREROOM COPY OF PURCHASE ORDER

J.S.

GD 1539

# PURCHASE ORDER

## GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. 5TH AVE., PORTLAND, OREGON 97204

TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

PURCHASE ORDER No. G- 00470

INVOICE IN DUPLICATE

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

| | | | | |
|---|---|---|---|---|
| 8/13/70 | 9/8/70 | King City, California | 241-0330-1730-38570 | Net 10th Prox |

TO
Union Carbide Corporation
Mining and Metals Division
Post Office Box K
King City, California 93930

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Akron, New York

VIA Rail - collect

ROUTE SP CRIP St. Louis PC

INVOICE TO US AT [illegible] Road
Akron, New York 14001

| QUANTITY | DESCRIPTION | | | |
|---|---|---|---|---|
| 1 C/L | (36,000 lbs) SG-210 Calidria Asbestos in 50 lb bags<br><br>Palletized for fork lift unloading (1,050 lbs per pallet) | [redacted] | 1820 69 | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| B+O 288276 | Good |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY Iu
DATE 9/2/70

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |

SGP 0022395

STOREROOM COPY OF PURCHASE ORDER

E. D. O'Neill

1539

# PURCHASE ORDER

## GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. 5TH AVE., PORTLAND, OREGON 97204

TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

PURCHASE ORDER No. G- 00128

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 |
|---|---|---|---|---|
| 6/11/70 | 6/12/70 | [illegible], N. J. | 241-0330-1730-30570 | Net 30 |

TO
Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA ROUTE: Motor Freight
INVOICE TO US AT. Bloomingdale Road, Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | QUANTITY | DESCRIPTION | | QUANTITY RECEIVED | |
|---|---|---|---|---|---|
| | 3,000 lbs | (30 bags) SG-210 Calidria Asbestos - 52.50 cwt | | 175 [illegible] | |
| | | CONFIRMATION of phone order of 6/11/70 to Mr. [illegible] by [illegible] | | | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| CAR INITIAL & NO. | CONDITION OF LOAD | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
DATE

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY |

SGP 0022396

STOREROOM COPY OF PURCHASE ORDER

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 00546

**INVOICE IN DUPLICATE**

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 3-1-77 | arrive 4-4-77 | King City, Calif. | 30570 | 1% 10 days-Net 30 |

TO

Union Carbide Corporation
Mining & Metals Division
P.O. Box K
King City, California 93980

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Marietta, Georgia

VIA: Rail - Collect

ROUTE: SP-L&N

INVOICE TO US AT: P.O. Box 776
Marietta, Georgia 30060

**THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE**

| ITEM NO | QUANTITY | DESCRIPTION | PRICE | DO NOT WRITE IN THIS AREA |
|---|---|---|---|---|
| | 1 | C/L (83,200 lbs.) HPO Asbestos in 40 lb. bags (Pallet wrap) | $0.083/lb. | |

1
3-29-77
134
4-19-77

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

Georgia-Pacific Corporation

PURCHASING AGENT
ASS'T P.A.
OFFICE MGR

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY |
| | | | | | | | | | | | |

SGP 0022397

STOREROOM COPY OF PURCHASE ORDER

King City, CA

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 489600 | | Same |
| INVOICE DATE | 3-14-77 | PPD/COL | Collect |
| CUST ORD NO | G-00546 | | 3-14-77 |
| DATE ENTERED | 3-10-77 | DATE SHIPPED | 3-14-77 |
| | Net 30 | | Southern Pacific |
| | 32580375 | | RBOX-14822 |
| | NEW 46 | | 51048 |

Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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

DUPLICATE INVOICE
DO NOT PAY

| | | | | |
|---|---|---|---|---|
| 2,080 | HPO (P/C 651001) | 83,200 | $.083 | $6,905.60 |

11031002 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE SEND REMITTANCE TO ADDRESS BELOW.

XXXX 60693

XX XXXX 1024

DUPLICATE INVOICE

GD,153

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 00190

**INVOICE IN DUPLICATE**

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 12-14-76 | 10 1-12-77 | King City, Calif. | 30570 | Net 30 days |

TO
Union Carbide Corporation
Mining & Metals Division
P.O. Box K
King City, California 93980

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Marietta, Georgia
VIA: Rail - Collect
ROUTE: SP-L&N
INVOICE TO US AT: P.O. Box 776
Marietta, Georgia 30060

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO | QUANTITY | DESCRIPTION | PRICE | DO NOT WRITE IN THIS AREA |
|---|---|---|---|---|
| | 1 | C/L (83,200 lbs.) HPO Asbestos in 40 pound bags (pallet wrap)<br><br>Confirmation of phone order yf 12-13 to Sharon Pursley by Ed Aasen.<br><br>2<br>1-~~08~~ 77<br>12<br>1-11-77 | $0.075/lb. | |

PLEASE ACKNOWLEDGE BY RETURN MAIL
– IMPORTANT –
IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

Georgia-Pacific Corporation
Edward [illegible]
PURCHASING AGENT / ASS'T P.A. / OFFICE MGR

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

DATE 1-05-77 12

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | | ITEM NO. | | ITEM NO. | | ITEM NO | | ITEM NO. | | ITEM NO. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY | DATE REC'D | QUANTITY |

SGP 0022399

STOREROOM COPY OF PURCHASE ORDER

MINING & METALS DIVISION

KING CITY, CALIF

| | |
|---|---|
| FOB | King City, CA |
| SHIPPED FROM | Same |
| PPD/COL | Collect |
| DATE TO SHIP | 12-21-76 |
| DATE SHIPPED | 12-21-76 |
| CARRIER | Southern Pacific |
| CAR NO | L&N-98446 |
| RC | 51048 |

| | |
|---|---|
| INVOICE NO | AU 463500 |
| INVOICE DATE | 12-21-76 |
| CUST ORD NO | G-00190 |
| DATE ENTERED | 12-13-76 |
| TERMS | Net 30 |
| ACC CODE | 32580375 |
| SALESMAN | JEW 46 |

SHIP TO

*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

SOLD TO

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

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LB | PRICE LB | AMOUNT |
|---|---|---|---|---|
| 2,080 | HPO (P/C 651001) | 83,200 | $.075 | $6,240.00 |

DUPLICATE INVOICE
DO NOT PAY

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

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXX 60693

XX XXXX 1024

DUPLICATE INVOICE

SGP 0022400

UNION CARBIDE

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

Calidria Asbestos

| | | | |
|---|---|---|---|
| INVOICE NO. | 11110601 | FOB | King City, Ca. |
| INVOICE DATE | 11-14-72 | SHIPPED FROM | [illegible] |
| CUST. ORD. NO. | 00-4697 | PPD/COL. | Collect |
| DATE ENTERED | 11-3-72 | DATE TO SHIP | 11-[illegible]-72 |
| TERMS | Net 30 | DATE SHIPPED | 11-9-72 |
| ACC. CODE | 32580300 | CARRIER | Southern [illegible] |
| SALESMAN | A. J. Lyon Chicago | CAR NO | [illegible] |

SHIP TO: * Same

INVOICE TO: * Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Ill. 60628

| 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 priced is in compliance with Executive Order #11627 dated 10/15/71. | | | |
| | 1/5-435 | | | |

FOLD

INVOICE [illegible] PAY

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. 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
- [x] P.O. BOX 91136 CHICAGO ILL 60690
- [ ] P.O. BOX CHURCH ST. STATION NEW YORK, NEW YORK 10008

DUPLICATE INVOICE

SGP 0022401

REMIT TO

**MOTOR EXPRESS INC.**

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES:
GEN OFFICE—922-2728
CENTRAL DISPATCH - 767-8040

No. G 057697

CONSIGNEE, ADDRESS AND DESTINATION
GEORGIA PACIFIC CORP.
1581 E 98TH STREET"
CHICAGO, ILLINOIS

SHIPPER, ADDRESS AND ORIGIN
UNION CARBIDE MINING & METALS $
ILLIANA TRANSIT WHSE.
1334 FIELD STREET
HAMMOND, IND. 46320

| BILLING TERMINAL | TRAILER NO. | SEAL NO. | B/L NO. | DATE |
|---|---|---|---|---|
| HAMMOND 261 | 5863 | | COLL | 11/3/72 |

| NO. OF ITEMS | DESCRIPTION OF ITEMS AND MARKS | WEIGHT | RATE | TOTAL |
|---|---|---|---|---|
| 455 | BAGS ASBESTOS SHORTS OR WASTE<br>1/5-404<br>SPECIAL DELVY TODAY 11/3/72<br>11-3-72 | 14,690# | | |

| DRIVER | DATE DELIVERED | RECEIVED BY | COLLECT → |
|---|---|---|---|
| Kokores | 11-3 | | |

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0022402

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. BOX X
King City, Calif. 93930

Calidria ASBESTOS

| | | | |
|---|---|---|---|
| INVOICE NO | 16116102 | FOB | Hammond, Ind. |
| INVOICE DATE | 11-14-72 | SHIPPED FROM | Same |
| CUST ORD NO | 6-04586 | PPD/COL | Collect |
| DATE ENTERED | 10-27-72 | DATE TO SHIP | 11-3-72 |
| TERMS | Net 30 | DATE SHIPPED | 11-3-72 |
| ACC CODE | 32580300 | CARRIER | Motor Express |
| SALESMAN | A. J. Lyon Chicago | CAR NO. | |

SHIP TO
* Georgia Pacific Corp.
Same

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

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 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.

...ICE

1/5-404 DO NOT PAY

FOLD

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
- [x] P.O. BOX 91136 CHICAGO ILL 60690
- [ ] P.O. BOX CHURCH ST STATION NEW YORK NEW YORK 10008

DUPLICATE INVOICE

SGP 0022403

# PACKING LIST

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS: SPECIAL DELIVERY TODAY PER TOM NORRIS
"BALANCE OF ORDER"

SHIP TO: GEORGIA PACIFIC CORP.,
1581 E. 98TH ST.,
CHICAGO, ILLINOIS

CUSTOMER'S REFERENCE NO. PO G-04586

SHIPPER'S ORDER NO. 16110102

| DATE LOADED | COLLECT | PREPAID | VIA | CAR INITIALS AND NO. |
|---|---|---|---|---|
| 11/3/72 | C | | MOTOR EXPRESS | Call |

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. PKG. NO. | UNIT WEIGHTS GROSS | TARE | NET | LOCATION | TALLY |
|---|---|---|---|---|---|---|---|---|
| ASBESTOS | | | | | | | | |
| 655301 | | | | | | | | |
| SG-210 | 40 | | 455 Bags | | | 13,650 | 8356 | RAIL CAR NYC 206299 |
| | | | | | | | | BAL: 175 Bags |
| | | | | 13 pallets | | | | |
| | | | | 1/s-404 | | | | |
| | | | | 11-3-72 | | | | |
| | | | 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 PKGS. & B/L—KEEP FROM FREEZING
HEATER SERVICE REQUIRED
KEEP ABOVE 35° F

TRUCK ORDERED BY--

WILL BE IN—

BA 326-180C

SGP 0022404

| 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 04687

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. | [illegible] | TERMS |
|---|---|---|---|---|
| 11/3/72 | Ship 11/7/72 | King City, Calif. | | Net 30 |

TO
Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93960

SHIPPING INSTRUCTIONS:
Ship to us at: Chicago, Illinois
Via: Rail-collect
Route: CRIP Delivery
Invoice to us at: 1581 East 90th Street, Chicago, Illinois 60636

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| QUANTITY | DESCRIPTION | PRICE | |
|---|---|---|---|
| 1 C/L | (54,600 lbs.) SG-210 Calidria Asbestos in 30 lb. bags | $0.045/lb. | |
| | CONFIRMATION of phone order of 11/3/72 to George Vessels by Ed Aasen | | |

1/5-4135

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. ☐

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0022405