

GEO. A. ROWLEY & CO., INC.

SUBSIDIARY OF R. PELTZ CO.
INDUSTRIAL CHEMICALS-OILS-FILLERS
OFFICE & WAREHOUSE
937 NORTH FRONT STREET
PHILADELPHIA, PA. 19123

PLAINTIFF'S
EXHIBIT
GP-287

INVOICE NO. 80118

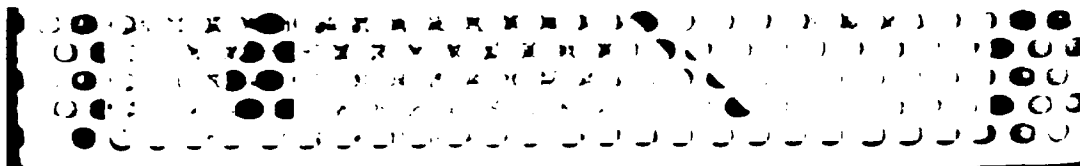
SOLD
TO

GEORGIA PACIFIC CORP.
Gypsum Division
1581 E. 98th Street
Chicago, Illinois 60628

VIA DM 3453

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE
P.O. 8011	G 00575	Canadian Mines	Same	9-23-70
TERMS				
56.55 tons		7 RF 9 Asbestos	1-10-30	49.40/T
		Plus freight	114231	.71/cwt
		24 Pallets	3.70ea	88.80
		32 pallets	4.05/ea	129.60
		Plus 1% frt. surcharge		8.11
				<u>\$3831.12</u>
		U.S. EQUIVALENT.....	3.9889	\$3788.59
		US. DISCOUNT....	\$27.62	

↑
DISCOUNT ONLY APPLICABLE ITEMS



COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT

WE WILL REPLY FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION

ISSUED AT SHIPPER'S REQUEST

RECEIVED BY THE CARRIERS AND THE SHIPPER FOR THE STATE OF THE GOODS

NAME OF CARRIER PRINT OF ORIGIN TELEPHONE

QUEBEC CENTRAL RAILWAY

EAST BROUGHTON STA. QUE.

Carey

CAREY-CANADIAN MINES, LIMITED

SHIPPING DATE
SEPT 25 70

MODEL NUMBER
184750



MODEL NUMBER
184750

DATE OF RECEIPT

CONSIGNEE
GYPSUM CO
1501 E. 94TH ST
CHICAGO ILL

SOLD TO G.A. RILEY & CO
557 N. PERRY ST
PHILADELPHIA PA

DESTINATION

DATE 40 07 410 000000 CRIP

DATE 24 3453

DATE OF RECEIPT

TO BE PREPAID

DATE OF RECEIPT

DATE OF RECEIPT

DATE 1101 1101 1101 1101
LOOSE PACKED FILM TAPER TAP
OF 50000 PALLETS 40000 AT 1.0000
25 0000 PALLETS 40000 AT 3.0000
SODON WILL TO NOT REASONABLE.

DATE OF RECEIPT

DATE OF RECEIPT

DATE OF RECEIPT

WE CERTIFY ASBESTOS WASTE TO TEST OVER 0.05 11 AND OR UNDER 0.05 11
WE CERTIFY ASBESTOS SHORTS TO TEST 0.05 11 OR LOWER

114531

ENTRY TO BE PAID BY THE SHIPPER
PACIFIC COAST LINE

SHIPPER CAREY-CANADIAN MINES, LIMITED

PER

4

EAST BROUGHTON STA. QUE. CAN

MEMORANDUM

6440

GD 1539

PURCHASE ORDER


GEORGIA-PACIFIC CORPORATION
 GYPSUM DIVISION

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

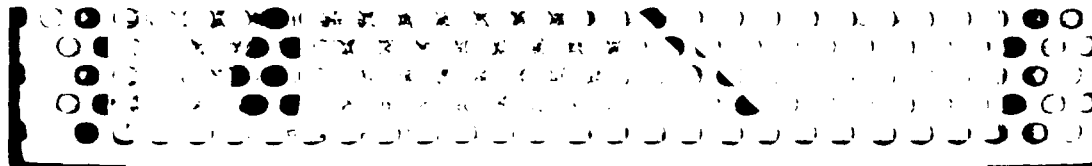
TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

PURCHASE ORDER No. **G- 00575****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
9/1/70	Ship 9/23/70	E. Broughton, Que.	2-30571	1% - 10th
TO George A. Rowley & Co., Inc. 937 North Front Street Philadelphia, Pennsylvania 19123			SHIPPING INSTRUCTIONS: SHIP TO US AT: Chicago, Illinois VIA Rail - collect ROUTE QC CP C&O CSS&SB CRIP INVOICE 1581 East 98th Street TO US AT Chicago, Illinois 60628	
THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE				
ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 C/L	(50 tons) 7 RF-9 Carey Asbestos Floats in 100 lb bags	\$49.40/ton	
253				
PLEASE ACKNOWLEDGE BY RETURN MAIL - IMPORTANT - IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US <u>IMMEDIATELY</u> .			GEORGIA-PACIFIC CORPORATION BY <u>Edward L. Hansen</u> PURCHASING AGENT	

PLANT PURCHASING COPY





GEORGIA-PACIFIC CORPORATION
GYPSUM DIVISION

PURCHASE ORDER No. G- 00575

INVOICE IN DUPLICATE

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

[illegible]

STOREROOM COPY OF PURCHASE ORDER

MARKET 7-3077

GEO. A. ROWLEY & CO., INC.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET
PHILADELPHIA, PA. 19123

INVOICE NO. 78883

SOLD
TOGEORGIA PACIFIC CORP.
Gypsum Division
1581 East 98th Street
Chicago, Illinois 60628

VIA CP 200070

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.		INVOICE DATE
P.O. 7735	G 10952	Canadian Mines	Same		6-1-70
56.55 tons			TERMS		
	7 RF 9 Asbestos		1-10-30	49.40/ton	\$2793.57
	Plus freight		114231	.68/cwt	776.77
	32 pallets		4.05 ea.		129.60
	24 Pallets		3.70 ea.		88.80
	Plus 4% frt. surcharge				31.07
					<u>\$3818.81</u>
	U.S. EQUIVALENT.....		@.9368		\$3577.46
	U.S. DISCOUNT.....		\$26.17		

↑
DISCOUNT ONLY APPLICABLE ITEMS7/2
01
158

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT

ADDITIONAL FREIGHT AND EXPRESS

CARRIER'S SUBJECT TO THE CARRIER'S TARIFF

ISSUED AT SHIPPER'S REQUEST

RECEIVED SUBJECT TO THE CONDITIONS AND LIMITS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

NAME OF CARRIER

PLACE OF ORIGIN

FORM

QUEBEC CENTRAL RAILWAY

EAST BROUGHTON STA. QUE

Carey

CAREY-CANADIAN MINES, LIMITED

SHIPPING DATE

MAY 18 1970

BILL OF LADING NUMBER

777/3347

BILL OF LADING NUMBER

7735

CONSIGNEE **GEORGIA PACIFIC CORPORATION**
CYSDON DIVISION
1501 E 50TH STREET
CHICAGO ILL

DESTINATION

ROUTE **QC CANADIAN OCEANIC CRIP**DATE **CP 20 1970**

FREIGHT

BY

CARRIER'S TARIFF

NO

DATE

BY

TO BE PREPAID

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CARRIER'S TARIFF

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BY

CARRIER'S TARIFF

NO

DATE

Carey - CANADIAN MINES LIMITED

EAST BROUGHTON STATION, QUEBEC, CANADA

MAIL REMITTANCE TO: BOX 106 EAST BROUGHTON, QUEBEC, CANADA

REFERENCE NUMBER				
780- 35487				
ORDER NO.	INVOICE DATE IS. C.			
CUSTOMER CODE	STATE	COUNTY	SALESMAN	TERMS
7667355				5

SOLD TO:		SHIP TO:		DATE ENTERED
Geo. A. Rowley & Co. Inc.,		Georgia Pacific Corpn.		May 14-70
937 North Front Street.,		Gypsum Division		DATE REQUIRED AT DESTINATION
Philadelphia Pa. 19123		1581 E. 98th. St.,		
		Chicago. Ill.		EST. SHIPPING DATE
				May 27-70
CUST. ORDER NO.	DATE OF ORDER	SALESMAN'S NAME		
7735	May 14-70	Congdon		

SHIP VIA:	F.O.B. MINES FREIGHT EQUALIZED WITH		DATE SHIPPED
RAIL	TRUCK		

ROUTED:	COLLECT	PREPAID	FROM
QUEBEC CENTRAL CP RAIL CSS&SB CRIP		P	Minus..
CAR IDENTIFICATION			

QUANTITY ORDERED			PRODUCT		QUANTITY SHIPPED		PRICE PER TON	EXTENSION
TONS	TYPE PACKAGE	NO. PKGS.	NUMBER	GRADE	PACKAGES	TONS		
	Their order G	10952						
54.00	L.F. Paper	1080	27609-04	7RF9				
	Palletized & unitized.							
	Ship on wooden pallets CCH1 & CCM2							
	Ship in 50 ft. car.							
	Use D.F. Car if possible.							
				CAREY-CANADIAN ASPBESTOS FIBRE				

PLUS W/C/L PRICE DIFFERENTIAL

PLUS PACKAGING DIFFERENTIAL

TERMS: 1% 10 DAYS
NET-30 DAYS
NO DISCOUNT ALLOWED
ON FREIGHT

		TOTAL MATERIAL
PLUS	FREIGHT	IBS.
MINUS		CWT.
PLUS		
MINUS	Pallets @	
PLUS	Pallets @	
MINUS		
PLUS		
MINUS		
PLUS		
MINUS		
PLUS		
MINUS		

% FREIGHT SURCHARGE OR DISCOUNT

TOTAL INVOICE - CANADIAN FUNDS

CASH CANADIAN \$
DIS- FUNDS
COUNT U.S. \$
DOLLARS

TOTAL INVOICE - U. S. EQUIVALENT @

**UNION
CARBIDE**

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

Calidria *ASBESTOS*

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* Same

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

INVOICE NO. **11110601**

INVOICE DATE **11-14-72**

CUST ORD NO. **00-4687**

DATE ENTERED **11-3-72**

TERMS **Net 30**

ACC CODE **32580300**

SALESMAN **A. J. Lyon
Chicago**

FOB **King City, Ca.**

SHIPPED FROM **Same**

PPD/COL **Collect**

DATE TO SHIP **11-8-72**

DATE SHIPPED **11-9-72**

CARRIER **Southern Pacific**

CAR NO **IC 524602**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
1,820	Standard Grade 210 (P/C 655301) Invoice price is in compliance with Executive Order #11627 dated 10/15/71. 115-435	54,600	\$0.045	\$2,457.00

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 2246, KING CITY, CALIF. 93930
☒ P.O. BOX 1, CHICAGO, ILL. 60628
☐ P.O. BOX 1, NEW YORK, N.Y. 10001

DUPLICATE INVOICE



MARKET 7.3077

GEO. A. ROWLEY & Co., INC.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET

PHILADELPHIA, PA. 19123

INVOICE NO. 78111

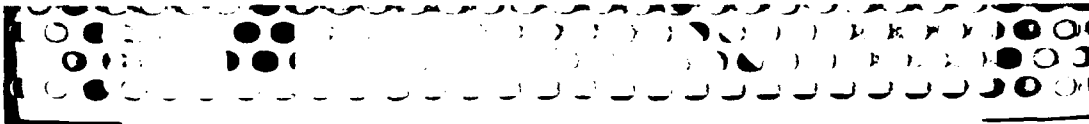
SOLD
TO

GEORGIA PACIFIC CORP.
Gypsum Division
1581 E. 98th St.
Chicago, Illinois 60628

VIA **Truck**

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE
P.O. 7754	G00073	Canadian Mines	Same	5-22-70
			TERMS	
20 tons		7 RF 9 Asbestos	1-10-30	\$988.00
		40400#	2.30/cwt	929.20
		4% frt. surcharge		37.17
				1954.37
		U.S. EQUIVALENT.....	\$0.9368	\$1830.85
		U.S. DISCOUNT.....	\$9.25	

↑
DISCOUNT ONLY APPLICABLE ITEMS



COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT

APPLICABLE BY RAIL, FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE

APPLICABLE BY RAIL, FREIGHT AND EXPRESS

ISSUED AT SHIPPER'S REQUEST

RECEIVED SUBJECT TO THE TERMS, CONDITIONS AND TARIFFS OF THE CARRIER ON THE DATE OF ISSUE OF THIS BILL OF LADING

NAME OF CARRIER

POINT OF ORIGIN

DESTINATION

QUEBEC CENTRAL RAILWAY

EAST BROUGHTON STATION

Carey

CAREY-CANADIAN MINES, LIMITED

SHIPPING DATE

MAY 22ND 70

700/55577

000075

CONSIGNEE: **BERNIA INDUSTRIES CORPORATION**
CYPRUS DIVISION
1501E, 10TH STREET
CHICAGO, ILLINOIS

DESTINATION

ROUTE

--- ELEGANT BROOKLYN THROUGHPUT ---

TO BE PREPAID

7RFJ 400 SHORTS

20 40400

LOOSE PACKED FINE PAPER BAGS

TO BE DELIVERED ^{Being} ~~AT~~ 2,TH FOR SURE.

SHIP

OVER

LATS

INDICATE IF
 APPLICABLE
 ARE TO BE
 THE FOLLOWING

SUBJECT TO
 DRAWBACK

MEASUREMENT
 BY WEIGHT

MEASUREMENT
 BY VOLUME

DECEASED

PORT OF ENTRY

ROCHELLE POINT NY

WE CERTIFY ASBESTOS WASTE TO TEST OVER 0.05 11 AND OR UNDER 0.08 B
 WE CERTIFY ASBESTOS SHORTS TO TEST 0.05 11 OR LOWER

ENTRY TO BE PASSED BY CUSTOMER OR AT A PORT

A.N. DEERING

SHIPPER: **CAREY-CANADIAN MINES, LIMITED**

PER

4

EAST BROUGHTON STATION, QUEBEC
 PERMANENT POST OFFICE ADDRESS OF SHIPPER

PER

VP

AGENT

5655

ATTENTION: THE SHIPPER'S CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

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

GD 1539

PURCHASE ORDER



GEORGIA-PACIFIC CORPORATION

GYP SUM DIVISION

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

PURCHASE ORDER No. **G- 00073**

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
5/22/70	5/25/70	E. Broughton, Quebec	2-30571	12 - 10th

TO **George A. Bowley & Co., Inc.**
937 North Front Street
Philadelphia, Pennsylvania 19123

SHIPPING INSTRUCTIONS:

SHIP TO US AT: **Chicago, Illinois**

VIA **Truck - Collect**

ROUTE **1561 East 98th Street**
INVOICE TO US AT: **Chicago, Illinois 60628**

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
A	1 T/L	(40,000 lbs.) 7EP-9 Carey Asbestos Floats in 100 pound bags.	\$49.40/ton	
		CONFIRMATION of phone order of 5/22/70 to Mr. Alfred Bove at Carey-Canadian Mines Ltd, Cincinnati by Ed Aasen.		

142

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

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

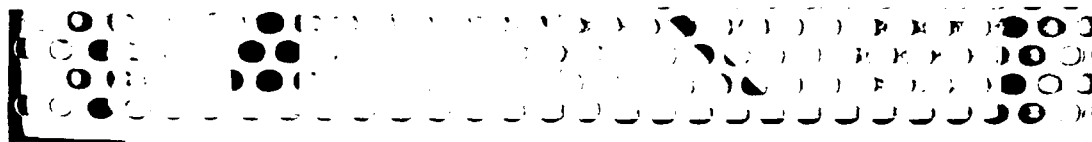
GEORGIA-PACIFIC CORPORATION

BY

PURCHASING AGENT

☐	OFFICE MGR
☐	ASST. P.A.

PLANT PURCHASING COPY



Can - CANADIAN MINES LIMITED

EAST BROUGHTON STATION, QUEBEC, CANADA.

MAIL REMITTANCE TO: BOX 190 EAST BROUGHTON, QUEBEC, CANADA

780-35577

CUSTOMER CO
7552355

23

033

SALE
95

Sold to: CAREY CANADIAN ASPRITOS

P.O. Box 15070

CINCINNATI OHIO 45219

Georgia Pacific Corp.

Apparatus Division

1551E. 93th. St.

Chicago, Ill.

DATE RECEIVED

WFO 44-38861-227C

DATE 12-1-60
AT DEER IN TION

May 21 - 70

EST. 5: 192

CUST. ORDER NO.
G 0007

DATE OF ORDER
May 22

SALESMAN'S NAME
Corgdon

at destination Monday 25- 5/22/70

SHIP VIA:

TRUE

F.O.B. MINES FREIGHT EQUALIZED WATER

ROUTED

QUEBEC CENTRAL - C. G. Pondia Transport

COLLECT

2021

150

p

Misc.

CAP 120.110

[illegible]

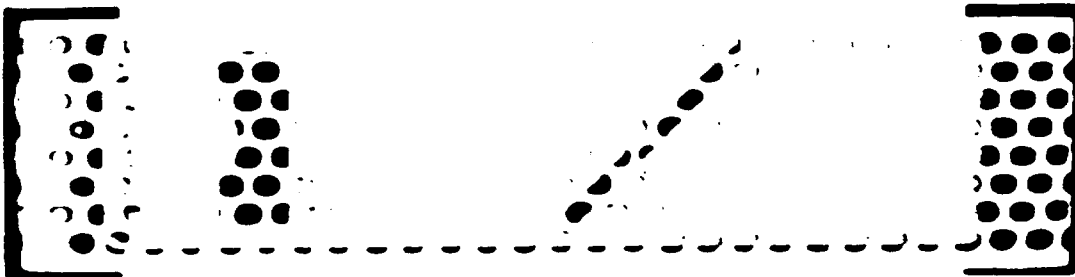
Palletized & unitized.

Skin on hooded pellets

Marcel
will advise
if side unloading or not

No. 1211

Rec'd Orange Pacific Corp
5/25/70 Paul Jefferson



GEOPACHGOITSYS

GPBW PORT
1120A

CHGO JT SYST - PAUL JACKSON FM ED AASEN 5/22

CAREY WILL DELIVERY A 40MLB TRUCKLOAD OF ASBESTOS TO YOUR PLANT MONDAY
AFTERNOON. THE FREIGHT RATE WILL BE \$2.30/CWT AND THE SHIPMENT WILL NOT
BE PALLETIZED



MARKET 7-3077

GEO. A. ROWLEY & Co., Inc.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET

PHILADELPHIA, PA. 19123

INVOICE NO. **78055**SOLD
TO

GEORGIA PACIFIC CORP.
 Gypsum Division
 1581 East 98th Street
 Chicago, Illinois 60628

VIA **P&LE 23580**

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE	
10 7509	G 10131	Canadian Mines	Same	3-13-70	
54 tons			TERMS		
		7 RF 9 Asbestos	1-10-30	49.40/ton	\$2667.50
		Plus freight	109080	.68/cwt	741.74
		24 pallets	3.70 ea.		88.80
		32 pallets	4.05 ea.		129.60
		4% frt. surcharge			29.67
					3657.31
		U.S. EQUIVALENT.....	@.9368		\$3426.17
		U.S. DISCOUNT.....	\$24.99		

↑
DISCOUNT ONLY APPLICABLE ITEMS

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT
HALL FREIGHT AND EXPRESS
ISSUED AT SHIPPER'S REQUEST

RECEIVED FROM THE COMMISSIONER OF THE GENERAL LAND OFFICE
NAME OF CARRIER QUEBEC CENTRAL RAILWAY
PLACE OF ORIGIN EAST BROUGHTON STA QUE

Carey

CAREY CANADIAN MINES, LIMITED

SHIPPING DATE

MAR 1 1970

75-1-701

ONE UNIT

GEORGIA PACIFIC CORP
CYLON DIVISION
1501 E 14TH ST

DESTINATION

CHICAGO ILL

SHIP

40 OF 400 CBS 40 CRIP

FILE 35-0

TO BE PREPAID

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ASB SHORTS

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DATE

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PORT OF ORIGIN

DETROIT MICHIGAN

WE CERTIFY ASBESTOS WASTE TO TEST OVER .005 11 AND OR UNDER .008 R
WE CERTIFY ASBESTOS SHORTS TO TEST .005 11 OR LOWER

ENTER TO BE DELIVERED TO THE COMMISSIONER OF THE GENERAL LAND OFFICE

10,000

PACIFIC CUSTOMS BR BRIDGE

SHIPPER CAREY-CANADIAN MINES, LIMITED

PER

4

EAST BROUGHTON STA QUE

MEMORANDUM

5127

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT

ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF

THE CANADIAN TRANSPORT COMMISSION

ISSUED AT SHIPPER'S REQUEST

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

NAME OF CARRIER

POINT OF ORIGIN

FROM

QUEBEC CENTRAL RAILWAY

EAST BROUGHTON STA., QUE.

Carey

CAREY-CANADIAN MINES, LIMITED

SHIPPING DATE

FEB 7 70

OUR ORDER NUMBER

780/ 34545

OUR ORDER NUMBER

FOR SHIPPER'S USE ONLY

APPROPRIATE TO BE PREPAID

CONSIGNEE **GEORGIA PACIFIC CORP****GYPSUM DIVISION****1501 E 95TH ST**DESTINATION **CHICAGO ILLINOIS**PROV. OR
STATE OF

D

ROUTE **CC C-1 W-1 C-2-GB CRIP**COUNTY
OFCAR INITIAL
AND NO.FOR CONSIGNEE'S
USE ONLY
CARRIER
DISREGARD
(MARKS & NOS.)PIECES
PKGSDESCRIPTION OF ARTICLES
AND SPECIAL MARKSFOR
CONSIGNEE'S
USE ONLY
CARRIER
DISREGARD
(MARKS & NOS.)WEIGHT
SUBJECT TO
FORMER TONTARE
COLUMN

RATE

BAGS ASBESTOS FIBRE

BAGS ASBESTOS WASTE

BAGS ASBESTOS SHORTS

780 1000

54 105000

10

ASBESTOS SHORTS

GLAC

SHIP

OVER

CARS

NOTATE IF
APPLICABLE
ARE THERE
THE CODESSUBJECT TO
DRAWBACKIMPORTED ON
1760TH BASISIMPORTED
UNDER
LICENSE

X

PORT OF ENTRY

DETROIT MICHIGAN

ENTRY NO. (UNKNOWN)

ENTRY NO. (UNKNOWN)

WE CERTIFY ASBESTOS WASTE TO TEST OVER 0.05 11 AND/OR UNDER 0.08 8
WE CERTIFY ASBESTOS SHORTS TO TEST 0.05 11 OR LOWER

ENTRY TO BE PASSED BY CUSTOM'S BROWN & PAPER

IN IMPLEMENTATION OF THE 1970-71 AGREEMENT

IS 105000

FOR CONSIGNEE'S
USE ONLY
CARRIER DISREGARDSITUATION
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OF THE
CARRIERSHIPPER **CAREY-CANADIAN MINES, LIMITED**

PER

EAST BROUGHTON STA. QUE. CAN

PERMANENT POST OFFICE ADDRESS OF SHIPPER

PER

AGENT

2706

MEMORANDUM

THIS BILL OF LADING IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIER'S TARIFF

GEO. A. ROWLEY & CO., INC.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET

PHILADELPHIA, PA. 19123

INVOICE NO. 77616

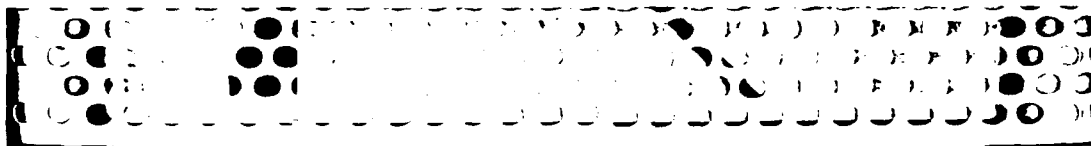
SOLD
TO

GEORGIA PACIFIC CORP.
Gypsum Division
1581 East 98th Street
Chicago, Illinois 60628

VIA CG 5284

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE	
PD 7444	G 10007	Canadian Mines	Same	2-6-70	
54 tons			TERMS		
	7 RF 9 Asbestos		1-10-30	49.40/ton	\$2667.60
	Plus freight		109080#	.68/cwt	741.74
	24 pallets		3.70/ea.		88.80
	32 pallets		4.05/ea.		129.60
	Plus 4% frt. surcharge				29.67
				\$3657.41	
U.S. EQUIVALENT		0.9368		\$3426.26	
U.S. DISCOUNT		\$24.99			

↑
DISCOUNT ONLY APPLICABLE ITEMS



MAIL REMITTANCE TO: BOX 180 EAST BROUGHTON, QUEBEC, CANADA

REFERENCE NUMBER				
780 34545				
ORDER NO.			INVOICE DATE	
CUSTOMER CODE	STATE	COUNTRY	SALESMAN	TERMS
2667333	12	031	009	55

SC13 19

Geo A Rowley & Co. Inc.

937 North Front Street

Philadelphia Penna 19123

CUST. ORDER NO.

2444

DATE OF ORDER

Feb 5/70

SALESMAN'S NAME

Conclusion

5412 DC

Georgia Pacific Corp.

Cypress Division

1581 E. 98th St.

Chicago Illinois

DATE ENTERED

2/5/70

DATE REQUIRED

AT DESTINATION

24459

EST. SHIPPING DATE

2/6/70

SHIP VIA:

KAM

TRUCK

F.O.B. MINES FREIGHT EQUALIZED WITH

DATE SENT

ROUTED:

QUEBEC CENTRAL - CP N.W. CSS&SB CRIP

COLLECT

PREPAID

FROM:

MINES

CAS IDENTIFICATION

PLUG AND CHUG DIFFERENTIAL

ORIGINAL INVOICE - U.S. GOVERNMENT ©

Case 1:13-cv-00001 Document 1-1 Filed 01/22/14 Page 1 of 1

23. **PRICES**

U 7 851-20

17

71 45

& Co. Inc.

North Front Street

Philadelphia Penna 19123

Georgia Pacific Corp.

Gypsum Division

1581 E. 98th St.

Chicago Illinois

DATE ORDERED
2/5/70

DATE RECEIVED
AT DESTINATION

RUS:

2/6/70

7446

DATE OF ORDER
Feb 5/70

Congdon

2009 Yr. 1

22

1928

ROD. JAMES PATTON - 1-501-1111 - WASH

2-6-76

QUERIC CENTRAL CP NEW CSECSB CRIP

MINES

CG 5284

QUANTITY ORDER

TWO YEARS

2000

Their order G-10037

53

L. F. Paper

1030

2000-04

7-22-2

80 54

Palletised & Unpalletised

Food pallets CG:

ship in 50' box with double doors
damage free car if possible

TRAVIS, 14, 14 DAYS
RECEIVED
JAN 1960
JAN 1960

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

GD 1539

PURCHASE ORDER



GEORGIA-PACIFIC CORPORATION

GYP SUM DIVISION

P. O. BOX 311 • PORTLAND, OREGON 97207
TELEPHONE 222-5561 • AREA CODE 503 • TELETYPE 910 - 464-4702

PURCHASE ORDER No. **G- 10007**

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE SHIPPED	TO	ACCOUNT CODE NUMBER	TERMS
2/5/70	Ship 2/6/70	E. Broughton, Geo.		11 - 10th

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

SHIPPING INSTRUCTIONS:

SHIP TO **Chicago, Illinois**
US AT:

VIA **Rail**
ROUTE **QC CP NEW CSEASB CRIP**
INVOICE **1581 East 98th Street**
TO US AT: **Chicago, Illinois 60628**

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 C/L	(50 tons) 7 RF-9 Carey Asbestos Floats in 100 lb bags NOTE: Please advise car number as soon as shipped so that we can expedite CONFIRMATION of phone order of 2/5/70 to Miss Malloy by Ed Aasen <i>INSLIP NC 307 11-23-70</i>	\$49.40/ton	<i>54</i>

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

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

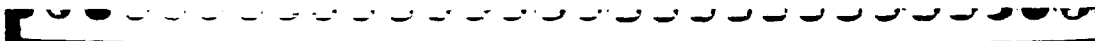
GEORGIA-PACIFIC CORPORATION

BY *Edward L. Hansen*
PURCHASING AGENT



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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER





Please make checks payable to:

(215) 627-3071

GEO. A. ROWLEY & CO., INC.

937 NORTH FRONT STREET

PHILADELPHIA, PA. 19123

MINERAL RAW MATERIALS

SOLD TO
GEORGIA PACIFIC CORP.
P.O. BOX 129
ROUTE 640
MILFORD, VA. 22514

SHIP TO
SAME

MEMO
3974

INVOICE NO. 631 72022

INVOICE DATE 04-14-77

CUSTOMER ORDER NO. MI 00631

CUSTOMER NO. 3507

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
----------	-------------	------	-------	--------

-12-77 CANADIAN MINES SHIPPING PT.

TRUCK

RUSH

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
----------	-------------	------	-------	--------

0000# 800 50# BAG 7RF66 ASBESTOS
CONVERSION TO US FUNDS
PALLET AND SHRINKWRAP

42,000 .04893 2,055.0
2,055- .05 102.7
22 5.00 110.00

TOTAL

\$2,062.3

DUPLICATE INVOICE
DO NOT PAY

TERMS: 1/10 NET 30

SEND INVOICE TO

RAW MATERIALS

P.O. BOX 129

ROUTE 640

MILFORD, VA. 22514

INVOICE NO. 535 71280

SHIP SALE

INVOICE DATE

03-02-77

CUSTOMER:

ORDER NO.

MEMO 2025

CUSTOMER NO.

3507

GEORGE DE SAINTE	VINCENS	1804	1804
---------------------	---------	------	------

77 CANADIAN MINES SHIPPING PT.

RAIL

RUS11

CONFERENCE
BUILD
GENERAL
MAYE
OFFICIALS
AHEAD OF
WORLD LEADER
GO ON

የግልጽ ጥያቄ

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ॐ नमः शिवाय

2019

COMPANIES

2,000 50# BAG 7RF66 ASBESTOS
CONVERSION TO US FUNDS
SHRINKWRAPPED & PALLETIZED

PALLETS
PALLETS
-SHRINKWRAP

50,000	.04893	2,44650
2,447-	.039	9543-

52	500	26000
35	300	7500

TOTAL	\$268607
-------	----------

**DUPLICATE INVOICE
DO NOT PAY**

RMS: NET 30 DAYS

DUPLICATE INVOICE



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

Calidria ASBESTOS

SHIP TO

* Same

INVOICE NO. 16090701

FOB Hammond, Ind.

INVOICE DATE 9-12-72

SHIPPED FROM Same

CUST ORD NO 60-4302

PPD/COL Collect

DATE ENTERED 9-7-72

DATE TO SHIP 9-11-72

TERMS Net 30

DATE SHIPPED 9-8-72

ACC CODE 32580300

CARRIER Motor Express

SALESMAN A. J. Lyon
Chicago

CAR NO

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

NO. SALES	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE PER LB	AMOUNT
665	Standard Grade 210 (P/C 655301)	19,950	\$0.07	\$1,396.50
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				
115-329 DUPLICATE INVOICE				

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

UNION CARBIDE CORPORATION

100 BOYD ST. CHICAGO, ILL. 60611 (OFFICE) SAN FRANCISCO, CA 94111

X NEW YORK, NY 10017

NEW YORK, NY 10017

DUPLICATE INVOICE

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
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GD 1839

PURCHASE ORDER



GEORGIA-PACIFIC CORPORATION

GYP SUM DIVISION

900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (510) 464-4702

PURCHASE
ORDER

No. G

04302
10/2/72

INVOICE IN DUPLICATE

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

DATE WRITTEN 9/7/72	DATE WANTED Ship 9/11/72	F.O.B. Hammond, Indiana	ACCOUNT CODE NUMBER	TERMS Net 30
------------------------	--------------------------------	----------------------------	---------------------	-----------------

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

SHIPPING INSTRUCTIONS:

Ship to
us at: Chicago, Illinois

Via: Motor Freight

Invoice
to us at: 1581 East 98th Street
Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs.) SG-210 Calidria Asbestos in 30 lb. bags	\$0.07/lb.	
CONFIRMATION of phone order of 9/7/72 to George Vessels by Ed Aasen 1/s-329				

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
☐ ASST
P.A.

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PLANT PURCHASING COPY

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

REMIT TO
MOTOR EXPRESS, INC.

660 1/2 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

→ No. **G 057273**

CONSIGNEE, ADDRESS AND DESTINATION

GEORGIA PACIFIC CORP
1581 E 98TH STREET
CHICAGO, ILLINOIS

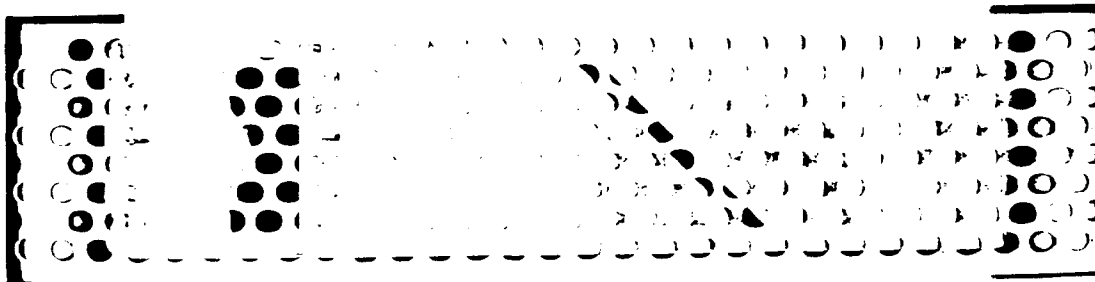
SHIPPER, ADDRESS AND ORIGIN

UNION CARBIDE MINING & METALS
% ILLIANA TRANSIT WHSE.
1334 FIELD STREET
HAMMOND, IND. 46320

BILLING TERMINAL HAMMOND 261		TRANSPORT 3910	SEAL NO.	B/L NO. COLLECT	DATE 9/8/72	
NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS			WEIGHT	RATE	TOTAL
665	BAGS ASBESTOS			21,380#		
<i>Jim Campion 1/s-329</i> <i>9-11-72</i>						
DRIVER <i>Kobrows</i>	DATE DELIVERED <i>9-11</i>	RECEIVED BY		COLLECT →		

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

FORM 09014



UNION CARBIDE CORPORATION
~~XXXXXXXXXXXX~~
MINING & METALS

PRINTED IN U.S.A.

[illegible]

TOTALS

B/L CODE	DEDUCTED BY	CONTAINERS		☐ STENCIL DRUMS ☐ MARK B/L—PERISHABLE MATERIAL—DO NOT DELAY IN TRANSIT ☐ MARK PKGS. & B/L—KEEP FROM FREEZING HEATER SERVICE REQUIRED REFRIGERATED SERVICE REQUIRED	☐ TRUCK ORDERED BY WILL BE IN—
		NO.	TYPE		
P. P. AMOUNT	LABELLED BY				

REMIT TO
MOTOR EXPRESS, INC.

CONSIGNEE'S MEMO 2

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

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

→ No. **G 057395**

CONSIGNEE, ADDRESS AND DESTINATION

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

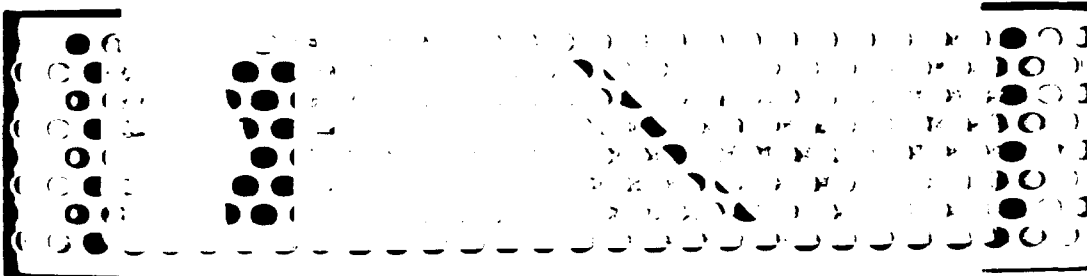
SHIPPER, ADDRESS AND ORIGIN

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

BILLING TERMINAL HAMMOND 261	TRAILER NO. 5920	SEAL NO.	B/L NO. COLLECT	DATE 9/26/72
NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS		WEIGHT	RATE
665	BAGS ASBES SHORTS OR WASTES 9-27-72		21380# 1/s-3.53	
DRIVER		DATE DELIVERED 9-27	RECEIVED BY	COLLECT →

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

FORM 09014



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

GD 1530

PURCHASE ORDER



GEORGIA-PACIFIC CORPORATION

GYP SUM DIVISION

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

PURCHASE
ORDER

No. G 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 Box
King City, California 93980

SHIPPING INSTRUCTIONS:

Ship to
us at: Chicago, Illinois

Via: Motor Freight

Invoice
to us at: 1581 East 98th Street
Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs.) SG-210 California Asbestos in 30 lb. bags	\$0.07/lb.	
		CONFIRMATION of phone order of 9/25/72 to George Vessels by Ed Aasen		

115-393



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. Box 1
King City, Calif. 95730

Calidria ASBESTOS

SHIP
TO

• Same

INVOICE
TO

• Georgia Pacific Corp.
1531 L. 98th St.
Chicago, Illinois 60628

INVOICE NO. **16092601**
INVOICE DATE **9-25-72**
CUST. ORD. NO. **60-4445**
DATE ENTERED **9-25-72**
TERMS **Net 30**
ACC. CODE **3250500**
SALESMAN **A. J. Lyon
Chicago**

FOB **Hammond, Ind.**
SHIPPED FROM **Same**
PPD/COL **Collect**
DATE TO SHIP **9-25-72**
DATE SHIPPED **9-25-72**
CARRIER **Motor Express**
CAR NO

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	
665	Standard Grade 210 (P/C 655301) Invoice price is in compliance with Executive Order 111627 dated 12/1/71	19,950	\$0.07	
	115-353			

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

UNION CARBIDE CORPORATION

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

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

PACKING LIST

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NO
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GD 1836

PURCHASE ORDER

PURCHASE
ORDER

No. G 04586



GEORGIA-PACIFIC CORPORATION

GYP SUM DIVISION

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

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 California Asbestos in 30 lb. bags	\$0.07/lb.	
		CONFIRMATION of phone order to Courtney Glessen on 10/20/72 by Nancy Hogue 115-397		

PLEASE ACKNOWLEDGE BY RETURN MAIL - IMPORTANT - IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.	GEORGIA-PACIFIC CORPORATION BY <u>Edward J. Hansen</u> PURCHASING AGENT	☐ OFFICE ☐ MGR ☐ ASS'T ☐ P.A.
---	--	--

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PLANT PURCHASING COPY



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. Box 1
King City, Calif. 93930

Calidria ASBESTOS

* Same

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

INVOICE NO 16092601

INVOICE DATE 9-28-72

CUST. ORD NO 00-4445

DATE ENTERED 7-25-72

TERMS Net 30

ACC CODE 32580300

SALESMAN A. J. Lyon
Chicago

FOB Hammond, Ind.

SHIPPED FROM Same

PPD/COL Collect

DATE TO SHIP 9-26-72

DATE SHIPPED 9-26-72

CARRIER Motor Express

CAR NO

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE PER LB	AMOUNT
665	Standard Grade 210 (P/C 655301) Invoice price is in compliance with Executive Order #11627 dated 10/15/71.	19,950	\$0.07	\$1,396.50
		1/s-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

☒ X

DUPLICATE INVOICE



REMIT TO
MOTOR EXPRESS, INC.

CONSIGNEE'S MEMO 2

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

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

→ No. **G 057656**

CONSIGNEE, ADDRESS AND DESTINATION

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

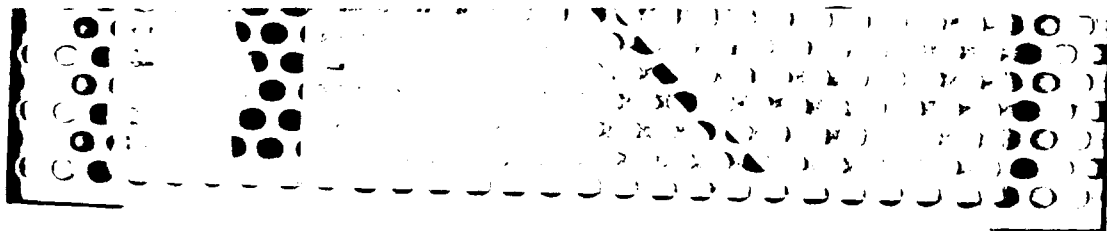
SHIPPER, ADDRESS AND ORIGIN

UCC, CALIDRIA ASBESTOS
7 ILLIANA TRANSIT WHSE
1334 FIELDS ST., HAMMOND, IND.

BILLING TERMINAL	TRAILER NO 202452	SEAL NO	B/L NO	DATE 10/30/72
NO OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
200	Bags ASBESTOS, SHORTS OR WASTE SPECIAL DELVY TODAY SURE PER TOM NORRIS <i>i/s-397</i>	6,470#		
DRIVER <i>Flaves</i>	DATE DELIVERED 10-30	RECEIVED BY <i>Donald E. Gray</i>	COLLECT	yes

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

FORM 09014



UNION CARBIDE CORPORATION
~~CHEMICALS~~
MINING & METALS

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. 1111111111

16102703

CAR INITIALS AND NO.	
----------------------	--

DATE LOADED
10/30/72

COLLECT
C

PREPAID

VLA

MOTOR EXPRESS

[illegible]

1/s-397

TOTALS

B/L CODE

DEDUCTED BY

CONTAINERS

NO

TYP

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—



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

Calidria ASBESTOS

SHIP TO
INVOICE TO

* Same

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

INVOICE NO. 16102703

INVOICE DATE 10-31-72

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 10-30-72

DATE SHIPPED 10-30-72

CARRIER Motor Express

CAR NO

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
200	Standard Grade 210 (P/C 655301) Invoice price is in compliance with Executive Order #11627 dated 10/15/71. 115-397	6,000	\$0.07	\$420.00

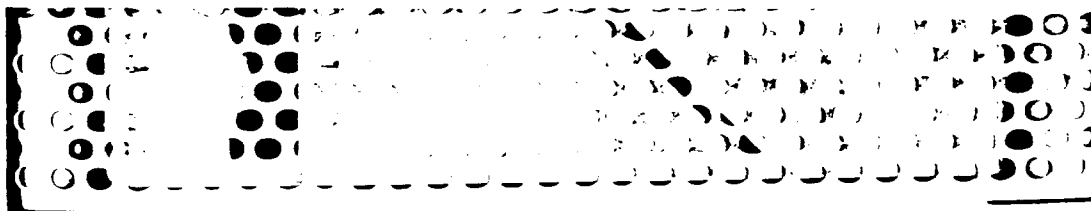
PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE
SEND REMITTANCE TO ADDRESS BELOW

UNION CARBIDE CORPORATION

PO BOX 22840 KING CITY CALIF 93930

X

DUPLICATE INVOICE



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

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

CONSIGNEE'S MEMO 2

→ No. **6 057697**

CONSIGNEE, ADDRESS AND DESTINATION

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

SHIPPER, ADDRESS AND ORIGIN

UNION CARBIDE MINING & METALS &
ILLIANA TRANSIT WHEE.
1334 FIELD STREET
HAMMOND, IND. 46320

BILLING TERMINAL HAMMOND 261	TRAILER NO. 5863	SEAL NO.	B/L NO. COLL	DATE 11/3/72	
NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS		WEIGHT	RATE	TOTAL
455	BAGS ASBESTOS SHORTS OR WASTE 1/s-404 SPECIAL DELVY TODAY 11/3/72 11-3-72		14,690 [#]		
DRIVER Kapone	DATE DELIVERED 11-3	RECEIVED BY	COLLECT →		

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

FORM 09014





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

Calidria ASBESTOS

SHIP TO
INVOICE TO

* Georgia Pacific Corp.
Same

* 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 Z10 (P/C 655301) Invoice price is in compliance with Executive Order #11627 dated 10/15/71. 1/S-404 TO NOT PAY	13,650	\$0.07	\$955.50

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 2148, CHICAGO, ILL. 60601
☒ P.O. BOX 1, KING CITY, CALIF. 93930
☐ P.O. BOX 1, CHICAGO, ILL. 60601

DUPLICATE INVOICE

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
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GD 1830

PURCHASE ORDER



GEORGIA-PACIFIC CORPORATION

GYP SUM DIVISION

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

PURCHASE
ORDER

No. G 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.	ACCOUNT CODE NUMBER	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 93930

SHIPPING INSTRUCTIONS:

Ship to
us at: Chicago, Illinois

Via: Rail-collect
Route: CRIP Delivery
Invoice 1581 East 98th Street
to us at: Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 C/L	(54,600 lbs.) SQ-210 California 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

