FILE NAME: Longview Fibre (LF)

DATE: 1965-1980

DOC#: LF009

DOCUMENT DESCRIPTION: Sales Records of Union Carbide to Longview

GORDON THOMAS HONEYWELL LLP

RECEIVED
MAY 02 2011
BERGMAN DRAPER & FROCKT

Diane J. Kero
Direct: (206) 676-7545
E-mail: DKero@gth-law.com

April 29, 2011

VIA LEGAL MESSENGER

Glenn Draper
Bergman Draper Frockt
614 1st Avenue, 4th Floor
Seattle WA 98104

RE: *Richard Temanson v. CertainTeed Corporation, et al.*
Pierce County Superior Court Cause No. 10-2-16315-3

Dear Glenn:

Attached to this letter are copies of the UCC Invoices/Sales Report for Longview Fibre for the years 1965-1980, provided in response to the interrogatories and requests for production to our client, Union Carbide and your and my conversations this week. With the receipt of these documents, we understand that plaintiffs are withdrawing their request for a 30(b)(6) deposition of Union Carbide and request to visit the Union Carbide repository.

Very truly yours,

Diane J. Kero

Diane J. Kero
Enclosures

DJK:ff

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice.

Longview Fibre Company
Longview, Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	1946, Supplement No. 7	King City, California	January 12, 1965
Date of Invoice	**Via**		**Car Number**
1-13-65	SP - MP		SP 630217

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	602	Hi-Purity Crysotil Asbestos Fiber	$115.00/ton	$ 2,875.00

Please remit to:
UNION CARBIDE CORPORATION
NUCLEAR DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
JAN 15 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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.

N. Y. SALES COPY

UCASB00064350

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
NY ☐ Coded Above	19048, Supplement #8	King City, California	January 29, 1965
Date of Invoice	**Via:**		**Car Number**
1-28-65	NP - NP		NP 686126

F.O.B. Destination XX Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs. 28,000 lbs.	602 602	Hi-Purity Asbestos Pellets Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 3,910.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX
KING CITY, CALIFORNIA 93930

RECEIVED
FEB 1 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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.

N. Y. SALES COPY

UCASB00064389

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 185
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

Invoice To:

Terms:
Net Cash
30 Days
From Date
of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	19048, Supplement #8	King City, California	January 29, 1965
Date of Invoice	**Via**		**Car Number**
2-1-65	BF - BF		BF 686028

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
22,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,990.00

Please remit to:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
FEB 3 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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.

N. Y. SALES COPY

UCASB00064391

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	19048, Supplement #9	King City, California	February 2, 1965
Date of Invoice	**Via:**		**Car Number**
2-3-65	SP - SP		SP 686145

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class.	Description	Price Per	Amount
52,000 lbs.	602	Medium Spanish Asbestos Fiber	$115.00/ton	$ 2,990.00

Please remit to:
UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
FEB [illegible]
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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.

N. Y. SALES COPY

UCASB00064387

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
NY [redacted]	19046, Supplement #9	King City, California	February 3, 1965
Date of Invoice	**Via:**		**Car Number**
2-3-65	NP - NP		NP 666186

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	682	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 1,375.00

Please remit to:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

CMC

RECEIVED
FEB 5 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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.

N. Y. SALES COPY

UCASB00064385

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

36575951

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
NF [redacted]	1968, Supplement #10	King City, California	February 26, 1968
Date of Invoice	**Via**		**Car Number**
3-26-68	NF - NP		NF 1372

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	682	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 1,275.00

CMC

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
MAR 4 1968
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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.

N. Y. SALES COPY

UCASB00064383

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 185
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

365959 51

UNION CARBIDE

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
NY [redacted]	10048, Supplement #11	King City, California	March 22, 1965
Date of Invoice	**Via:**		**Car Number**
3-23-65	SP - SP		SP [redacted]

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	002	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00
		PLEASE REMIT TO: UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX [redacted] KING CITY, CALIFORNIA 93930		

CMC

RECEIVED
MAR 25 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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.

N. Y. SALES COPY

See both parts herewith

UCASB00064377

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

3657595

UNION CARBIDE NUCLEAR

Invoice To:

Terms:
Net Cash
30 Days
From Date
of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	12040, Supplement #13	King City, California	March 26, 1965
Date of Invoice	**Via:**		**Car Number**
3-29-65	SP - GX		SP 670163

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class.	Description	Price Per	Amount
30,000 lbs.	601	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00
		PLEASE REMIT TO: UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX 7, KING CITY, CALIFORNIA 93930		

See second Inv. attd

RECEIVED
MAR 31 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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.

N. Y. SALES COPY

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

3657951

Invoice To:
Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
NY [redacted]	19048, Supplement #18	King City, California	March 4, 1965
Date of Invoice	**Via:**		**Car Number**
3-4-65	SP - SP		SP 620421

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. Box [illegible] KING CITY, CALIFORNIA 93930		
		INVOICE		

RECEIVED
MAR 8 [illegible]
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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.

N. Y. SALES COPY

UCASB00064381

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	10640, Supplement #11	King City, California	March 19, 1965
Date of Invoice	**Via:**		**Car Number**
3-22-65	SP - SP		SP 630787

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	602	Hi-Purity Asbestos Pellets		
40,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 3,450.00

PLEASE REMIT TO:
UNION CARBIDE CORPORATION
MINING & MILLING DIVISION
P. O. BOX A
KING CITY, CALIFORNIA 93930

RECEIVED
MAR 22 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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.

N. Y. SALES COPY

UCASB00064379

7 12

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

36575951

Invoice To:

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	19048, Supplement #2	King City, California	April 1, 1965
Date of Invoice	**Via:**		**Car Number**
4-1-65	MP - MP		MP 97627

F.O.B. Destination [redacted] Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	602	Hi-Purity Opaque Asbestos Fiber	115.00/ton	$ 2,875.00

PLEASE REMIT TO:

CMC

UNION CARBIDE MINING and ... CORPORATION
KING CITY, CALIF.

RECEIVED
APR 5 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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.

N. Y. SALES COPY

UCASB00064373

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 185
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

3657595/

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	1000, Supplement #14	King City, California	April 13, 1965
Date of Invoice	**Via**		**Car Number**
4-14-65	SP - SP		SP 623719

F.O.B. Destination ■ Shipping Point □

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	#5-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

INVOICE

RECEIVED
APR 19 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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.

N. Y. SALES COPY

UCASB00064369

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

36575951

Invoice To:

Terms:
Net Cash
30 Days
From Date
of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	1964B, Supplement #14	King City, California	April 12, 1965
Date of Invoice	**Via:**		**Car Number**
4-13-65	SP - SE		SP 674337

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	821	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 1,275.00

PLEASE REMIT TO:
UNION CARBIDE CORPORATION
MINERALS AND CHEMICALS DIVISION
P. O. BOX
KING CITY, CALIFORNIA 93930

RECEIVED
APR 14 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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.

N. Y. SALES COPY

UCASB00064371

72

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

365759S1

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
NY [redacted]	1944, Supplement #15	King City, California	May 4, 1965
Date of Invoice	**Via:**		**Car Number**
5-4-65	RF - UC		RF 683674

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	401	Hi-Purity Grade Asbestos Fiber	115.00/ton	$ 2,875.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX K KING CITY, CALIFORNIA 93930		
		INVOICE		

cmc

RECEIVED
MAY 6 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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.

N. Y. SALES COPY

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION

Mining and Metals Division

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company

Longview, Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	10048, Supplement #15	King City, California	May 11, 1965
Date of Invoice	**Via**		**Car Number**
5-11-65	SP - GE		SP 651025

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 1,075.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. Box [illegible] KING CITY, CALIFORNIA 93930		
		INVOICE		

RECEIVED
MAY 13 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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.

N. Y. SALES COPY

UCASB00064407

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 156
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	19648 Supplement #16	King City, California	May 17, 1965
Date of Invoice	**Via:**		**Car Number**
5-18-65	SP - SS		GS 39485

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	SSX	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
MAY 20 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

INVOICE

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.

N. Y. SALES COPY

UCASB00064405

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company

Longview, Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	13048, Supplement #16	King City, California	May 27, 1965
Date of Invoice	**Via:**		**Car Number**
5-28-65	SP - GH		RMX 6470

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	602	Hi-Purity Opened Asbestos Fibre	115.00/ton	$ 2,875.00
		PLEASE REMIT 30s		

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
JUN 1 1965

INVOICE

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.

N. Y. SALES COPY

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

3657595/

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	19048, Supplement #17	King City, California	June 2, 1965
Date of Invoice	**Via:**		**Car Number**
6-3-65	SP - GH		[redacted] 64304

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	402	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX
KING CITY, CALIFORNIA 93930

RECEIVED
JUN 7 1965

INVOICE

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.

N. Y. SALES COPY

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

36575951

Invoice To:

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	30620	King City, California	November 9, 1965
Date of Invoice	**Via**		**Car Number**
11-11-65	[redacted]		NWX 64514

F.O.B. Destination ☐ Shipping Point [redacted]

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	90.00/ton	$ 2,430.00
		Pgd. Frt. (Refer to attached freight bill)		434.56
				$ 2,864.56

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and [illegible] DIVISION
P. O. BOX [illegible]
KING CITY, CALIFORNIA 93930

RECEIVED
NOV 15 1965

INVOICE

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.

N. Y. SALES COPY

UCASB00064415

77N

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	13048, Supplement #17	King City, California	June 14, 1965
Date of Invoice	**Via:**		**Car Number**
6-14-65	SP - GH		SP 652054

F.O.B. Destination ☑ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	802	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00
		PLEASE NOTIFY TO:		
		UNION CARBIDE CORPORATION MINING AND METALS DIVISION KING CITY, CALIFORNIA 93930		
		INVOICE		

RECEIVED
JUN 16 1965

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.

N. Y. SALES COPY

UCASB00064399

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	1040, Supplement #10	King City, California	June 25, 1965
Date of Invoice	**Via:**		**Car Number**
6-30-65	SP - GH		SP 574473

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
36,000 lbs.	402	Hi-Purity Opened Asbestos Fiber	11.00/ton	$ 2,673.09

RECEIVED
JUN 30 1965

PLEASE REMIT TO:

CMC

UNION CARBIDE CORPORATION

INVOICE

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.

N. Y. SALES COPY

UCASB00064397

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	19648, Supplement #20	King City, California	July 20, 1965
Date of Invoice	**Via:**		**Car Number**
7-20-65	SP - CM		SP 653004

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	802	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX K KING CITY, CALIFORNIA 93930		
		INVOICE		

CMC

RECEIVED
JUL 23 1965

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.

N. Y. SALES COPY

UCASB00064395

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	19040, Supplement #20	King City, California	July 30, 1965
Date of Invoice 7-30-65	**Via:** SP - SP		**Car Number** SP 98229

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,675.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
AUG 2 1965

INVOICE

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.

N. Y. SALES COPY

UCASB00064393

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION

Mining and Metals Division

3657595I

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

RECEIVED
AUG 9 1965

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	19040, Supplement #22	King City, California	August 5, 1965
Date of Invoice	**Via:**		**Car Number**
8-5-65	SP - CR		SP 651635

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
P.O. BOX
KING CITY, CALIFORNIA 93930

INVOICE

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.

N. Y. SALES COPY

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

3657595/

Invoice To:

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	1948, Supplement #1	Ring City, California	August 16, 1965
Date of Invoice	**Via**		**Car Number**
8-30-65	SP - SP		RBIX 64254

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	682	Hi-Purity Opened Asbestos Fiber	$115.00/ton	$ 2,875.00

PLEASE REMIT TO:

UNION C[illegible]
MINING and METALS [illegible]
P. O. BOX K
RING CITY, CALIFORNIA 93920

RECEIVED
SEP 1 1965

INVOICE

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.

N.Y. SALES COPY

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE

UNION CARBIDE CORPORATION

Mining and Metals Division

36575951

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	19048, supplement #12	King City, California	September 8, 1965
Date of Invoice	**Via**		**Car Number**
9-8-65	[redacted]		RBIX 64518

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	602	Hi-Purity Ground Asbestos Fiber	115.00/ton	$ 2,875.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINES
KING CITY, CALIFORNIA 93930

RECEIVED
SEP 10 1965

INVOICE

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.

N.Y. SALES COPY

UCASB00064426

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 196
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

3657595/

Invoice To:

Terms:
Net Cash
30 Days
From Date
of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Complete Order # L 1904A

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	1904A, supplement #28	King City, California	September 14, 1965
Date of Invoice	**Via**		**Car Number**
9-14-65	RP - CN		[redacted] RMX 64475

F.O.B. Destination ☒ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	662	Hi-Purity Opened Asbestos Fiber	115.00/ton	$ 2,875.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX K KING CITY, CALIFORNIA 93930		
		INVOICE		

CMC

RECEIVED
SEP 16 1965

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.

N. Y. SALES COPY

TO	APPROVED	SPECIAL INSTRUCTIONS
→ KC	TD	Send one bag of new high purity 40 lb. bag pack-meeting Longview plus 65 mesh specification. See attached letter to J. A. Riddle.
DATE ENTERED	TERRITORY	
10/3/63	NY	

49962551

UNION CARBIDE

UNION CARBIDE CORPORATION

NUCLEAR DIVISION

3657595J

Nº 2433

SHIP TO

Mr. R. G. Gulde
Longview Fiber Co.
Longview, Washington

Shipped 10/8

Sales Office File

SAMPLE ORDER

CUSTOMER'S REFERENCE	SHIP VIA			COLLECT	PREPAID	F.O.B.
	P.P.	EXPRESS	OTHER			
T. Dougherty - San Francisco	Special					

QUANTITY	MATERIAL	NO. AND TYPE OF CONTAINERS
One 40 Lb. Bag	High Purity Open Fiber Asbestos	

RECEIVED
OCT 7 1963

WE ARE PLEASED TO SUPPLY THIS SAMPLE WITHOUT CHARGE FOR TESTING AND EXPERIMENTATION. AFTER YOUR EXAMINATION IS COMPLETE, WE SHALL WELCOME YOUR COMMENTS.

UNION CARBIDE CORPORATION
NUCLEAR DIVISION
270 PARK AVENUE, NEW YORK, N.Y. 10017

UCASB00064420

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

3657595/

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address ☐ Coded Above	Customer's Order No. 37738	Shipped From: King City, California	Date of Shipment: October 1, 1965
Date of Invoice: 10-4-65	Via: SP - GH		Car Number: SP 64032

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
50,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	98.00/ton	$ 2,450.00
		Pyd. frt. (Refer to attached freight bill)		435.63
				$ 2,885.63

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
Mailing and [illegible]
P. O. [illegible]
KING CITY, CALIFORNIA [illegible]

RECEIVED
OCT 6 1965

INVOICE

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

N. Y. SALES COPY

UCASB00064422

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

36515951

Invoice To:

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
NY [redacted]	40065	Ring City, California	November 30, 1965
Date of Invoice	**Via**		**Car Number**
11-30-65	NP - RR		RMX 64250

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
20,020 lbs.	663	Hi-Purity Crysotil Asbestos Fiber	90.00/ton	$ 2,430.00
		Fgt. Pvt. (Refer to attached freight bill)		435.63
				$ 2,865.63

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
[illegible]
P. O. Box [illegible]

RECEIVED
DEC 6 1965

INVOICE

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.

N. Y. SALES COPY

UCASB00064411

MV

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE

UNION CARBIDE CORPORATION

Mining and Metals Division

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company

Longview, Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	37738	King City, California	October 8, 1965
Date of Invoice	**Via:**		**Car Number**
10-11-65	SP - SK		RBIX 64193

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	602	Hi-Purity Asbestos (Opened Fiber)	98.00/ton	$ 2,450.00
		Ppd. Frt. (Refer to attached freight bill)		435.63
				$ 2,885.63

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
P. O. BOX
KING CITY, CALIFORNIA 93930

RECEIVED
OCT 14 1965

INVOICE

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.

N. Y. SALES COPY

UCASB00064419

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

UNION CARBIDE NUCLEAR

Invoice To:
Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
NY [redacted]	40966	King City, California	November 29, 1965
Date of Invoice	**Via**		**Car Number**
11-30-65	SP - GH		SP 600792

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	602	Hi-Purity Spunsd Asbestos Fiber	96.00/ton	$ 2,400.00
		Fgt. Pre. (Refer to attached freight bill)		485.61
				$ 2,885.61
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION		
		MINING and MILLING DIVISION		
		P.O. BOX		
		KING CITY, CALIFORNIA 93930		

RECEIVED
DEC 6 1965

INVOICE

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.

N. Y. SALES COPY

UCASB00064413

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE

UNION CARBIDE NUCLEAR COMPANY

Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

3657595/

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
NY [redacted]	39428	King City, California	November 1, 1965
Date of Invoice	**Via:**		**Car Number**
11-3-65	RF - GN		RF 680115

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	662	Hi-Purity Opened Asbestos Fiber	8.00/ton	$ 2,400.00
		Ppd. Frt. (Refer to attached freight bill)		435.63 ✓
				$ 2,835.63

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING AND METALLURGICAL DIVISION
P. O. BOX
KING CITY, CALIFORNIA

RECEIVED
NOV 5 1965

INVOICE

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.

N. Y. SALES COPY

1. P. O. Box 1321
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

Invoice To:
Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted] Coded	41536	King City, California	December 16, 1965
Date of Invoice	**Via:**		**Car Number**
12-29-65	SP - GE		RBIX 64474

F.O.B. Destination ☐ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
89,000 lbs.	602	Hi-Purity Opened Asbestos Fiber (High Density)	90.00/ton	$ 4,400.20
		Fpd. Frt. Per Attached Freight Bill		$50.00
				$ 3,850.20
		PLEASE EDIT TO:		

UNION CARBIDE CO.
MINING DEPARTMENT
P. O. BOX
KING CITY, CALIFORNIA 93930

RECEIVED
JAN 3 1966

INVOICE

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.

N. Y. SALES COPY

UCASB00064439

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

3657595I

Invoice To:
Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice.

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
NY ☐ Coded [redacted]	41586	King City, California	December 13, 1965
Date of Invoice	**Via**		**Car Number**
12-29-65	SP - GN		RBAX 64095

F.O.B. Destination ☐ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
30,000 lbs.	60X	Hi-Purity Opened Asbestos Fiber	90.00/ton	$ 2,430.00
		Ppd. Frt. Per Attached Frt. Bill		435.63
				$ 2,865.63
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P O BOX K KING CITY, CALIFORNIA 93930		

RECEIVED
JAN 3 1966

INVOICE

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.

N. Y. SALES COPY

UCASB00064432

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

36575951

Invoice To:
Longview Fibre Company
Longview, Washington

Terms: Net Cash 30 Days From Date of Invoice

Shipped To: (If Different from Invoice to)

Customer's Order No.	Shipped From:	Date of Shipment
42491	King City, California	January 4, 1966
Date of Invoice	**Via:**	**Car Number**
1-11-66	SP - FE	SP 652364

F.O.B. Destination ☐ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
80,000 lbs.	662	95%Purity Opened Asbestos Fiber (Hi-Density) (Overage)	38.00/ton	$ 3,920.00
		Pyd. Frt. Per Attached Freight Bill		650.00
				$4570.00

PLEASE REMIT TO:
UNION CARBIDE CORPORATION
MINING DIVISION
P. O. BOX
KING CITY, CALIFORNIA 93930

RECEIVED JAN 14 1966

INVOICE

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.

N. Y. SALES COPY

UCASB00064436

1. [redacted]

2. [redacted]

UNION CARBIDE CORPORATION
Mining and Metals Division

RECEIVED
FEB 28 1966

36575951

Invoice To:
Longview Fibre Company
Longview, Washington 98632

Shipped To: (If Different from Invoice to)
CMC

Terms: Net Cash 30 Days From Date of Invoice

[redacted]	Customer's Order No. 43733 1st part	Shipped From: King City, California	Date of Shipment 2-21-66
Date of Invoice 2-24-66	Via: SP - GH		Car Number SP 652133

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
80,000 lbs.	602	Hi-Purity Opened Asbestos Fiber (Hi-Density)	98.00/ton	$ 3,920.00
		Ppd. Frt. per attached Frt. bill		450.00
				$ 4,370.00

PLEASE REMIT TO:
UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX [illegible]
KING CITY, CALIFORNIA 93930

INVOICE

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.

N. Y. SALES COPY

UCASB00064450

1. [redacted]
Fulton Street Station

2. [redacted]
P.O. Box No.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE

36575951

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Remit to Address [redacted] Code	Customer's Order No. 42407	Shipped From King City, California	Date of Shipment January 5, 1966
Date of Invoice 1-17-66	Via SP - RR		Car Number SNFX 64294

F.O.B. Destination ☐ Shipping Point ■

Quantity	Sales Class	Description	Price Per	Amount
80,000 lbs.	602	Hi-Purity Opened Asbestos Fiber (High Density)	98.00/ton	$ 3,920.00
		Fgt. Frt. per attached freight bill		450.00
				$ 4,370.00

PLEASE ROUTE TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX F
KING CITY, CALIFORNIA 93930

CMC

RECEIVED
JAN 1966

INVOICE

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.

N. Y. SALES COPY

UCASB00064434

1. [redacted]
Church Street Station

2. [redacted]

UNION CARBIDE

UNION CARBIDE NUCLEAR COMPANY

Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

3657595L

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

RECEIVED
JAN 24 1966

CME

[redacted] Coded	Customer's Order No.	Shipped From:	Date of Shipment
	42612	King City, California	January 19, 1966
Date of Invoice	Via:		Car Number
1-21-66	SP - CR		SP 651289

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
80,000 lbs.	682	Hi-Purity Opened Asbestos Fiber(High Density)	98.00/ton	$ 3,920.00
		Fgd. Frt. per attached freight bill 100M @ 65/cwt.		650.00
				$ 4,570.00
				114.25
				4600.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

INVOICE

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.

N. Y. SALES COPY

UCASB00064453

1. [redacted]

2. [redacted]

UNION CARBIDE

UNION CARBIDE NUCLEAR COMPANY

Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

3657595/

Invoice To:

Longview Fibre Company

Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	42413	King City, California	January 26,1966 & January 27, 1966
Date of Invoice	**Via**		**Car Number**
1-28-66	SP -- CM		SP653869 & SP653809

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
160,800 lbs.	602	Hi-Purity Opened Asbestos Fiber	90.00/ton	$ 7,840.00
		Fgd. Frt. per attached Freight Bills		1,300.60
				$ 9,140.60

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING AND MILLING DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED FEB 2 1966

INVOICE

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.

N. Y. SALES COPY

1. [redacted]

2. [redacted]

UNION CARBIDE CORPORATION
Mining and Metals Division

36575951

Invoice To:
Longview Fibre Company
Longview, Washington 98632

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

RECEIVED
FEB 28 1966
Cmd

[redacted]	Customer's Order No. 43731 2nd part	Shipped From: King City, California	Date of Shipment 2-16-66
Date of Invoice 2-24-66	Via: SP - UX		Car Number [redacted] 63048

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
96,000 lbs.	602	Hi-Purity Opened Asbestos Fiber (Hi-Density)	98.00/ton	$ 4,704.00
		Pyd. Frt. per attached Frt. bill		650.00
				$ 5,354.00
		PLEASE REMIT TO:		
		[redacted]		
		INVOICE		

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.

N. Y. SALES COPY

UCASB00064448

1. [redacted]

2. [redacted]

UNION CARBIDE CORPORATION — INVOICE # 4-36

Mining and Metals Division

36575951

Invoice To:
Longview Fibre Company
Longview, Washington

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

[redacted]	Customer's Order No.	Shipped From	Date of Shipment
	47970	King City, California	4-26-66
Date of Invoice	Via:		Car Number
4-28-66	SP - CE		SP 451072

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
80,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	98.00/ton	$ 3,920.00
		Ppd. Frt. per attached Frt. Bill #680086		650.00
				$ 4,570.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
MAY 3 1966

INVOICE

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.

N. Y. SALES COPY

UCASB00064443

1. [redacted]

2. [redacted]

UNION CARBIDE CORPORATION
Mining and Metals Division

INVOICE # 4-13

36575951

Invoice To:
Longview Fibre Company
Longview, Washington 98632

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

[redacted]	Customer's Order No.	Shipped From:	Date of Shipment
	47970	King City, California	4-22-66
Date of Invoice	Via:		Car Number
4-27-66	MP - GH		MP 602425

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
96,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	98.00/ton	$ 4,704.00
		Ppd. Frt. per attached Frt. Bill(#600025).		$50.00
				$ 5,354.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX K KING CITY, CALIFORNIA 93930		
		INVOICE		

RECEIVED
APR 29 1966

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.

N. Y. SALES COPY

UCASB00064441

1. [redacted]

2. [redacted]

UNION CARBIDE

UNION CARBIDE CORPORATION

Mining and Metals Division

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company
Longview, Washington 98632

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	345630	King City, Calif.	3/29/66
Date of Invoice	**Via:**		**Car Number**
4/4/66	SP - SH		SP 622462

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
2				
96,000 lbs.	602	Hi-Purity Grand Asbestos Fiber	98.00/ton	$4,704.00
		Rpd. frt. per attached frt. bill		650.00
				$5,354.00
		PLEASE REMIT TO:		

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

RECEIVED
APR 7 1966

INVOICE

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.

N. Y. SALES COPY

UCASB00064444

1. [redacted]

2. [redacted]

UNION CARBIDE NUCLEAR COMPANY

Division of Union Carbide Corporation

36515951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Co.

Longview, Wash.

[redacted]	Customer's Order No.	Shipped From:	Date of Shipment
	[redacted]	King City, Calif.	5/13/66
Date of Invoice	Via:		Car Number:
5/20/66	[redacted]		[redacted]

F.O.B. Destination ☐ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	High Purity Opened Asbestos Fiber Rpd Frt per attached frt. bill [redacted]	[redacted]/ton	$3,920.00 450.00 $4,370.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

INVOICE

CMC

RECEIVED
MAY [illegible] 1966

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.

N. Y. SALES COPY

UCASB00064455

1. P. O. Box 1421 [redacted]

2. P. O. Box 186 Terminal Annex [redacted]

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

36575951

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Company

Longview Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	[redacted]	King City, Calif.	5/18/66
Date of Invoice	**Via**		**Car Number**
5/31/66	[redacted]		[redacted]

F.O.B. Destination ☐ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
96,000 lb.	602	High Purity Asbestos Open Rpd. frt. per attached frt. bill	$0.00/ton	$4,704.00
				450.00
				$5,154.00

RECEIVED
JUN 1966

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

INVOICE

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.

N. Y. SALES COPY

REMIT TO: MINING & METALS DIV.

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

INVOICE # 6-4

36575951

Invoice To:
Longview Fibre Company
Longview, Washington 98632

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[X] Coded Above	49754 — 1	King City, Calif.	6-6-66
Date of Invoice	**Via**		**Car Number**
6-16-66	SP — SH		SP 693438

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
96,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	$88.00/ton	$4,704.00
		Fpd. frt. per attached frt. bill		$50.00
		16,000 lbs. shipped and billed as average		$4,754.00

RECEIVED
JUN 20 1966

INVOICE

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.

N. Y. SALES COPY

UCASB00064471

REMIT TO: MINING & METALS DIV.

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE

UNION CARBIDE CORPORATION

Mining and Metals Division

INVOICE # 6-64

36575951

Invoice To:

Longview Fibre Company

Longview, Washington 98632

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
1 Coded Above	49734 - V	King City, Calif.	6-14-64
Date of Invoice	**Via:**		**Car Number**
6-16-64	SP - SH		SP 692120

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
96,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	90.00/ton	$4,704.00
		Ppd. frt. per attached frt. bill		650.00
				$5,354.00
		16,000 lbs. shipped and billed as average		

RECEIVED
JUN 22 1964

INVOICE

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.

N.Y. SALES COPY

UCASB00064469

REMIT TO: [redacted]

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

INVOICE # 6-17

[redacted]

36575951

Invoice To:

Longview Fibre Company
Longview, Washington 98632

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address: [redacted] Coded Above	Customer's Order No. 80006	Shipped From: King City, California	Date of Shipment 6-24-66
Date of Invoice 6-27-66	Via: SP – GH		Car Number SP 642409

F.O.B. Destination ☐ Shipping Point ☑

Quantity	Sales Class	Description	Price Per	Amount
96,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	98.00/ton	$4,704.00
		16,000 lbs. shipped and billed as overrun		

RECEIVED
JUN 29 1966

INVOICE

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.

N. Y. SALES COPY

UCASB00064467

Nic

REMIT TO: MINING & METALS DIV.
1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

INVOICE # 7-8

2. [redacted]
From (if Any)

36575951

Invoice To:
Longview Fibre Company
Longview, Washington 98632

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
☐ ☒ Coded Above	50006	King City, Calif.	7-9-66
Date of Invoice 7-13-66	**Via** SP-GH		**Car Number** SP 692138

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
96,000 lbs.	602	Hi-Purity Opened Asbestos Fiber	98.00/ton	$ 4,704.00
		16,000 lbs. shipped and billed as overage		
		Frt. Collect		

RECEIVED
JUL 19 1966

INVOICE

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.

N.Y. SALES COPY

UCASB00064465

REMIT TO: MINING AND METALS DIVISION

INVOICE 66-7

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

2. [redacted]
Terminal Annex
Los Angeles 54, Calif.

3657895 1

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Co.
Longview, Washington

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
☐ ☒ Coded Above	32796	King City, Calif.	8-18-66
Date of Invoice	**Via:**		**Car Number**
8-23-66	SP GH		SSW643087

F.O.B. Destination ☐ Shipping Point ☑

Quantity	Sales Class	Description	Price Per	Amount
83,200 lbs.	602	High Purity Opened Asbestos	98.80/ton	$4,076.80
		Freight Collect		

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AUG.

INVOICE

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.

N. Y. SALES COPY

UCASB00064463

1. REMIT TO: MINING AND METALS DIVISION
P. O. Box 1421
Church Street Station
New York 8, N. Y.

INVOICE 68-35

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

2. [redacted]

3657595I

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Longview Fibre Co.
Longview, Wash.

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted] 1 Coded Above	52796	King City, Calif.	8-26-68
Date of Invoice	**Via:**		**Car Number**
8-26-68	MP GH		[redacted] 34098

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
83,200 lbs.	502	High Purity Asbestos Opened	98.00/ton	$4,076.80
		FREIGHT COLLECT		

RECEIVED
AUG 29 1968

INVOICE

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.

N. Y. SALES COPY

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7-65

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

SALES OFFICE

36575951

SHIP TO
LONGVIEW FIBER COMPANY
LONGVIEW WASH

INVOICE TO
LONGVIEW FIBER COMPANY
LONGVIEW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.
53379		09/28/66	09-20 NY00001
ORIG CARRIER	INITIALS & CAR NO	SHIPPED FROM	F O B	PPD/COLL
SP GN	NP7629	KING CTY	KING CTY	COLL

PRODUCT & GRADE		SIZE
ASBESTOS FIBER HI PURITY		NA open (?)
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
NA	30 DAYS	09/28/66

S.P. NO	S.P. NO	ACCT NO	COPIES	REQ NO
043930-	406-6688-7	09-10		54100

SHIP TO NO	GROSS	TARE	NET	TESTS	FOUND CONTAINED	TYPE	AMOUNT
03441	16,200	200	16,000			98.00NT	784.00
03445	16,200	200	16,000			98.00NT	784.00
03439	16,200	200	16,000			98.00NT	784.00
03440	16,200	200	16,000			98.00NT	784.00
03442	16,200	200	16,000			98.00NT	784.00
03446	3,240	40	3,200			98.00NT	156.80

RECEIVED
OCT 10 1966

TOTAL AMOUNT $ 4,076.80

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
F.N.PATTERSON-39TH FLOOR
270 PARK AVE. NEW YORK, N.Y. 10017.

Please refer to Invoice No. 09-20 NY00001 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.BOX 2245 CUSTOM HOUSE POST OFFICE
SAN FRANCISCO, CALIF. 94126

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.

UCASB02355179

EM 396-326
(4 PART)
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7-65

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

SALES OFFICE

36575951

SHIP TO

LONGVIEW FIBER COMPANY
LONGVIEW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.
53279		10/06/66	10-04 NY00001
ORIG CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B	PPD/COLL
	UD16262R	KING CTY	KING CTY	COLL

INVOICE TO

LONGVIEW FIBER COMPANY
LONGVIEW WASH

PRODUCT & GRADE			SIZE
ASBESTOS FIBER HI PURITY			NA
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
NA	30 DAYS		10/06/66
SP NO	BP NO	ACCT NO	COPIES	REQ NO
043930-	486-6688-7	10-02		54100

SHIPPING NOTING	GROSS	TARE	NET	MARKS	YOUR ORDER NO.	PRICE	AMOUNT
03800	16,200	200	16,000			98.00NT	784.00
03446	3,240	40	3,200			98.00NT	156.80
03791	16,200	200	16,000			98.00NT	784.00
03801	16,200	200	16,000			98.00NT	784.00
03792	16,200	200	16,000			98.00NT	784.00
03802	16,200	200	16,000			98.00NT	784.00
			83,200				

RECEIVED
OCT 27 1966

TOTAL AMOUNT $ 4,076.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
F.M. PATTERSON-39TH FLOOR
270 PARK AVE. NEW YORK, N.Y. 10017

Please refer to Invoice No. 10-04 NY00001 when mailing remittance to.
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.BOX 2245 CUSTOM HOUSE POST OFFICE
SAN FRANCISCO, CALIF. 94126

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.

UCASB02355177

EM 226-32E
(6 PARS)
PRINTED IN U.S.A.
7-65

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

SALES OFFICE

36575951

SHIP TO
* LONGVIEW FIBER COMPANY
LONGVIEW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.
54699		10/27/66	10-27 NY00026
ORIG CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B	PPD/COLL
-	UP163642	KING CTY	KING CTY	COLL

INVOICE TO
* LONGVIEW FIBER COMPANY
LONGVIEW WASH

PRODUCT & GRADE		SIZE
ASBESTOS FIBER HI PURITY		NA
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
NA	30 DAYS	10/27/66
SP NO	BP NO	ACCT NO.	COPIES	REQ NO
043930-	486-6608-7	10-11		54100

SHIPPER NO.	GROSS	TARE	NET	TONNAGE	FOUNDATION	PRICE	AMOUNT
03673	16,200	200	16,000			98.00NT	784.00
03802	16,200	200	16,000			98.00NT	784.00
03646	16,200	200	16,000			98.00NT	784.00
03747	16,200	200	16,000			98.00NT	784.00
03663	16,200	200	16,000			98.00NT	784.00
03748	3,240	40	3,200			98.00NT	156.80
			83 tons				

RECEIVED
NOV 7 1966

TOTAL AMOUNT $ 4,074.80

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
F.M. PATTERSON-39TH FLOOR
270 PARK AVE. NEW YORK, N.Y. 10017

Please refer to Invoice No. 10-27 NY00026 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. BOX 2245 CUSTOM HOUSE POST OFFICE
SAN FRANCISCO, CALIF. 94126

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.

UCASB02355178

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(4 PART)
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7-65

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

SALES OFFICE

3657595/

SHIP TO
* LONGVIEW FIBER COMPANY
LONGVIEW WASH.

INVOICE TO
* LONGVIEW FIBER COMPANY
LONGVIEW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.	
56425		11/21/66	11-21 N700000	
ORIG CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B.	PPD/COLL
	LA37502	KING CITY	KING CITY	COLL

PRODUCT & GRADE		SIZE	
ASBESTOS FIBER HI PURITY		TIA	
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
MA	30 DAYS		11/21/66
S.F. NO	B/P NO	ACCT NO	COPIES	REQ NO
043930-	A06-00048-7	11-04		34100

ORDER	GROSS	DATE	NET	UNIT	PRICE PER UNIT	RATE	AMOUNT
03927	14,200	200	10,000			95.00NT	704.00
03928	14,200	200	10,000			98.00NT	704.00
03863	14,200	200	10,000			98.00NT	704.00
03864	14,200	200	10,000			98.00NT	704.00
03706	3,240	40	2,200			98.00NT	196.00
03914	14,200	200	10,000			98.00NT	704.00
			62,400				

DEC 7 19[illegible]

TOTAL AMOUNT $ 4,076.60

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
F.H. PATTERSON-34TH FLOOR
270 PARK AVE. NEW YORK, N.Y. 10017

Please refer to Invoice No. 11-21 N700000 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. BOX 2245 CUSTOM HOUSE PLZ OFFICE
SAN FRANCISCO, CALIF. 94126

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

UCASB02355176

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PRINTED IN U.S.A.
7-65

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

SALES OFFICE

36575951

SHIP TO

* LONGVIEW FIBRE COMPANY
LONGVIEW WASH

INVOICE TO

* LONGVIEW FIBRE COMPANY
LONGVIEW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO
40834		12/9/66	12-02 AV00080
ORIG CARRIER	INITIALS & CAR NO	SHIPPED FROM	F O B	FRT/COLL
	SP215713	KING CITY	KING CITY	PPD

PRODUCT & GRADE		SIZE
ASBESTOS FIBER HT QUALITY		4A
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
NA	30 DAYS	12/02/66
SP NO	BP NO	ACCT NO	COPIES	REQ NO
043930-	486-6604-7	12-04		54100

GRADE NO	GROSS	TARE	NET	ASSAY	POUND CONTENTS	UNIT	AMOUNT
03748	4,660	60	4,200			98.00MT	235.20
03888	16,400	200	16,200			98.00MT	784.00
04218	16,200	200	16,000			98.00MT	784.00
03946	9,720	120	9,600			98.00MT	470.40
03446	1,646	20	1,600			98.00MT	78.40
03930	16,200	200	16,000			98.00MT	784.00
03925	16,300	200	16,000			98.00MT	784.00
04224	3,240	40	3,200			98.00MT	156.80
			80				
					TOTAL AMOUNT		$ 4,078.80

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.R.PATTERSON-34TH FLOOR
270 PARK AVE. NEW YORK,N.Y. 10017

Please refer to Invoice No. 12-02 AV00080 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.BOX 2245 CUSTOM HOUSE POST OFFICE
SAN FRANCISCO,CALIF. 94120

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

UCASB02355175

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

SALES OFFICE

3657595

SHIP TO
LONGVIEW FIBER COMPANY
LONGVIEW WASH

INVOICE TO
LONGVIEW FIBER COMPANY
LONGVIEW WASH

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO	
55208		01/04/87	01-04 NY00124	
ORIG CARRIER	INITIALS & CAR NO	SHIPPED FROM	F O B	PPD/COLL
	UP35946	KING CTY	KING CTY	COLL

PRODUCT & GRADE		SIZE
ASBESTOS FIBER HI PURITY		NA
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
NA	30 DAYS	01/04/87
S.P. NO	B P NO	ACCT. NO	COPIES	REQ NO
049930-	486-6088-7	01-01	24	94100

SHIPPED	ORDERED	UNIT	PRICE	U/M	PRICE CONDITION	AMOUNT
04014	3,240	40	3,200			
04994	16,200	200	14,000			98.00MT 196.00
04004	16,200	200	16,000			392.00MT 784.00
04005	16,200	200	16,000			392.00MT 784.00
04545	16,200	200	16,000			392.00MT 784.00
04006	16,200	200	16,000			392.00MT 784.00
			83200			392.00MT 784.00

TOTAL AMOUNT $ 4,076.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
ATTN: PATTERSON-SMITH CLOCK
270 PARK AVE. NEW YORK, N.Y. 10017

Please refer to Invoice No. 01-04 NY00124 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. BOX 2245 CUSTOM HOUSE POST OFFICE
SAN FRANCISCO, CALIF. 94126

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.

UCASB0235517 3

EM 226-326
(6 PART)
PRINTED IN U.S.A.
7-65

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

SALES OFFICE

3657595 1

JAN 26 REC'D

SHIP TO
LONGVIEW FIBER COMPANY
LONGVIEW WASH

INVOICE TO
LONGVIEW FIBER COMPANY
LONGVIEW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.
99206		01/18/67	01-26 LY00129
ORIG CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F O B	PPD/COL
	NP39624	KING CTY	KING CTY	COLL

PRODUCT & GRADE		SIZE
ASBESTOS FIBER HI PURITY		NA
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
NA	30 DAYS	01/18/67
S P NO	B P NO	ACCT NO	COPIES	REQ NO
043930-	406-6618-7	01-08	4	94100

SHIPPING NOTE	GROSS	TARE	NET	ANALYSIS	FIBER CONTENT	PRICE	AMOUNT
04634	16,200	200	16,000			98.00HT	784.00
04635	16,200	200	16,000			98.00HT	784.00
04614	3,240	40	3,200			98.00HT	156.80
04616	16,200	200	16,000			98.00HT	784.00
04633	16,200	200	16,000			98.00HT	784.00
04615	16,200	200	16,000			98.00HT	784.00
			83,200				
					TOTAL AMOUNT		$ 4,076.80

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
F.H.PATTERSON-39TH FLOOR
270 PARK AVE. NEW YORK, N.Y. 10017

Please refer to Invoice No. 01-10 RY00129 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.BOX 2245 CUSTOM HOUSE POST OFFICE
SAN FRANCISCO, CALIF. 94126

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

UCASB02355174

EM 226-32E
(6 PART)
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7-65

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

APR 10 1967

SALES OFFICE

Customer Service

3657595

SHIP TO LONGVIEW FIBER COMPANY
*LONGVIEW WASH

INVOICE TO LONGVIEW FIBER COMPANY
*LONGVIEW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.
3437		03/31/67	03-31 [illegible]
ORIG CARRIER	INITIALS & CAR NO.	SHIPPED FROM	FOB	PPD/COLL
	SP207586	KING CTY	KING CTY	COLL

PRODUCT & GRADE		SIZE
ASBESTOS FIBER HT PURITY		NA
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
NA	30 DAYS	03/31/67
SP NO.	BP NO.	ACCT NO	COPIES	REQ NO
043930-	485-64-80-7	03-22	24	34100

SHIPPED NO.	GROSS	TARE	NET	ANALYSIS %	POUNDS CONTAINED	PRICE	AMOUNT
04724	16,200	400	15,800			[illegible]M.00MT	786.[illegible]
04725	3,240	40	3,200			50.00MT	156.80
04730	16,200	200	16,000			43.00MT	744.80
04738	16,200	200	16,000			41.00MT	784.00
04744	16,200	200	16,000			50.00MT	784.00
04737	16,200	200	16,000			49.00MT	784.00
					TOTAL	AMOUNT	[illegible]

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
F.M.PATTERSON-34TH FLOOR

Please refer to Invoice No. 03-31 KING/SP when mailing remittance to.
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.BOX 5246 CUSTOM HOUSE POST OFFICE

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

UCASB02355180

EM 326-32C
(6 PART)
PRINTED IN U.S.A.
7-65

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

SALES OFFICE

3657595 Servic

SHIP TO LONGVIEW FIBER COMPANY
LONGVIEW WASH

INVOICE TO LONGVIEW FIBER COMPANY
LONGVILW WASH

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO
54015		03/21/67	03-21 NY00257
ORIG CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B.	PPD/COLL
		KING CTY	KING CTY	COLL

PRODUCT & GRADE		SIZE
ASBESTOS FIBER HI PURITY		NA
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
NA	30 DAYS	03/21/67

S.P. NO	B.P. NO	ACCT NO	COPIES	REQ NO
043930-	486-6686-7	03-18	24	54100

	04735	16,200	200	16,000			98.00NT	784.00
	04746	16,200	200	16,000			98.00NT	784.00
	04724	16,200	200	16,000			98.00NT	784.00
	04636	3,240	40	3,200			98.00NT	156.80
	04750	16,200	200	16,000			98.00NT	784.00
	04755	16,200	200	16,000			98.00NT	784.00
						TOTAL AMOUNT		$ 4,076.80

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
F.H.PATTERSON-39TH FLOOR
270 PARK AVE, NEW YORK, N.Y. 10017

Please refer to Invoice No. 03-21 NY00257 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.BOX 2295 CUSTOM HOUSE POST OFFICE
SAN FRANCISCO, CALIF. 94126

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

UCASB0235172

SALES CONTROL REPORT

D 136 443 PULP & PAPER WORKING DAYS THIS MONTH 19 DEC 31 1967

					CURRENT DOLLARS	POUNDS	VAR.%	***YEAR TO DATE*** DOLLARS	POUNDS	VAR.%
				*	6,175	20,000		6,775	24,000	
443	36513 GILMAN PPR	T	135	1D				260	2,000	
				*				260	2,000	
443	36632 GLATFELTR CO	PKG	ALOW	2G				120		
443		T	135	2G				25,450	180,000	
443		T	135P	2G				17,400	120,000	
				*				43,230	300,000	
443	37719 GRAYS HARBOR	T	135D	9A				4,800	32,000	
				*				4,800	32,000	
443	38146	T	135	1F				270	2,000	
				*				270	2,000	
443	39310 HAMMRMILL PPR	HPOT		2E				187		
443		T	135	1B				5,980	41,000	
443		T	135	2E				92,623	704,160	
				*				98,416	745,160	
443	42132 HOLLINGSWRTH	HPO		1A				346	4,000	
443		HPP		1C				125	2,000	
				*				471	4,000	
443	44130 INLD ENPR PP	HPO		9B				3,000	50,000	
				*				3,000	50,000	
443	44705 INTERNATL PA	HPO		3G				413	6,000	
443		HPP		3G				700	10,000	
443		T	1350	1C	320	4,000		9,012	65,800	
				*	320	4,000		10,125	76,800	
443	47230 KIMARLY CLRK	HPP		5G				1,250	20,000	
443		PKG	ALOW	5G				4		
443		R	135	5G				1,360	8,000	
443		T	135	5G				2,935	14,000	
443		T	135P	5G				680	4,000	
				*				5,622	46,000	
443	51024 LONGVIEW FIB	HPO		9D	14,386	261,360		65,363	1,261,360	
				*	14,386	261,360		65,363	1,261,360	
443	51033 MACMILLAN	T	135P	9S	145	1,000		145	1,000	
				*	145	1,000		145	1,000	
443	59640 NEKOOSA EDWD	BAGS		5G				2		
443		T	135P	5G				174	1,200	
				*				172	1,200	
443	60130 N J ZINC CO	HPO		2H				125	2,000	
443			135P	2F				10	50	
				*				135	2,050	
443	61327 NORTHWST PPR	PKG	ALOG	5H				25		
443		T	135	5H				5,763	36,250	
443		T	135P	5H	3,380	20,000		3,380	20,000	
				*	3,380	20,000		9,118	56,250	

UCASB0032317

D 136 443 PULP & PAPER SALES CONTROL REPORT

HORKING DAYS THIS HONTH 20 DEC 31 1968

					CURRENT DOLLARS	POUNDS	VAR.%	***YEAR TO DATE*** DOLLARS	POUNDS	VAR.%
443 35926 GEORGA PACFC	HP		9A					1,465	28,000	
443	T	135	3K					298	2,000	
443	T	135	9A					1,871-	16,000	
			*					108-	46,000	
443 36632 GLATFELTR CO	T	135	2G					34,536	240,000	
			*					34,536	240,000	
443 39310 HAMMRMIL PPR	T	135	3F					17,738	122,000	
443	T	135	5B					2,545	15,000	
			*					20,283	137,000	
443 42132 HOLLINGSWRTH	HP		1A					173	2,000	
443	HP		1C		87	1,000		335	4,000	
443	HP	PELL	1C		87	1,000		88	1,000	
			*					596	7,000	
443 44533 INTL FIBRBRD	HP		9S					6,600	120,000	
			*					6,600	120,000	
443 44705 INTL PPR CO	HP		3G					2,337	29,550	
443	T	135	1C					27,641	187,800	
443	T	135	1F					3,640	20,000	
443	T	135	2G					352	2,000	
	T	135	7V					202	1,000	
			*					34,172	239,350	
443 47230 KIMBRLY CLRK	HP		5G					5,320	70,000	
443	HP		9J					21	300	
443	T	135	5G					297	1,750	
			*					5,638	72,050	
443 51024 LONGVIEW FIB	HP		9D					70,269	1,279,080	
			*					70,269	1,279,080	
443 51833 MACMILLAN	T	135	9S					145-		
			*					145-		
443 54710 MEAD CRP	HP		1C					15	160	
			*					15	160	
443 59010 NATL LEAD CO	HP		8G					165	2,000	
			*					165	2,000	
443 61327 NORTHWST PPR	I	135	9H					4,412	25,950	
443	T	135	9J					43,440	300,000	
			*					47,852	325,950	
443 68913 PRAIRIE STS	HP		5A		6,300	120,000		37,170	708,090	
			*		6,300	120,000		37,170	708,090	
443 69813 PUBLSHER PPR	HP		9D					1,342-	18,400-	
			*					1,342-	18,400-	
443 72825 RIEGEL PPR	T	135	2D					69,600	480,000	
			*					69,600	480,000	
443 73607 ROGERS CRP	HP		1G					1,298	15,000	
			*					1,298	15,000	

UCASB00026667

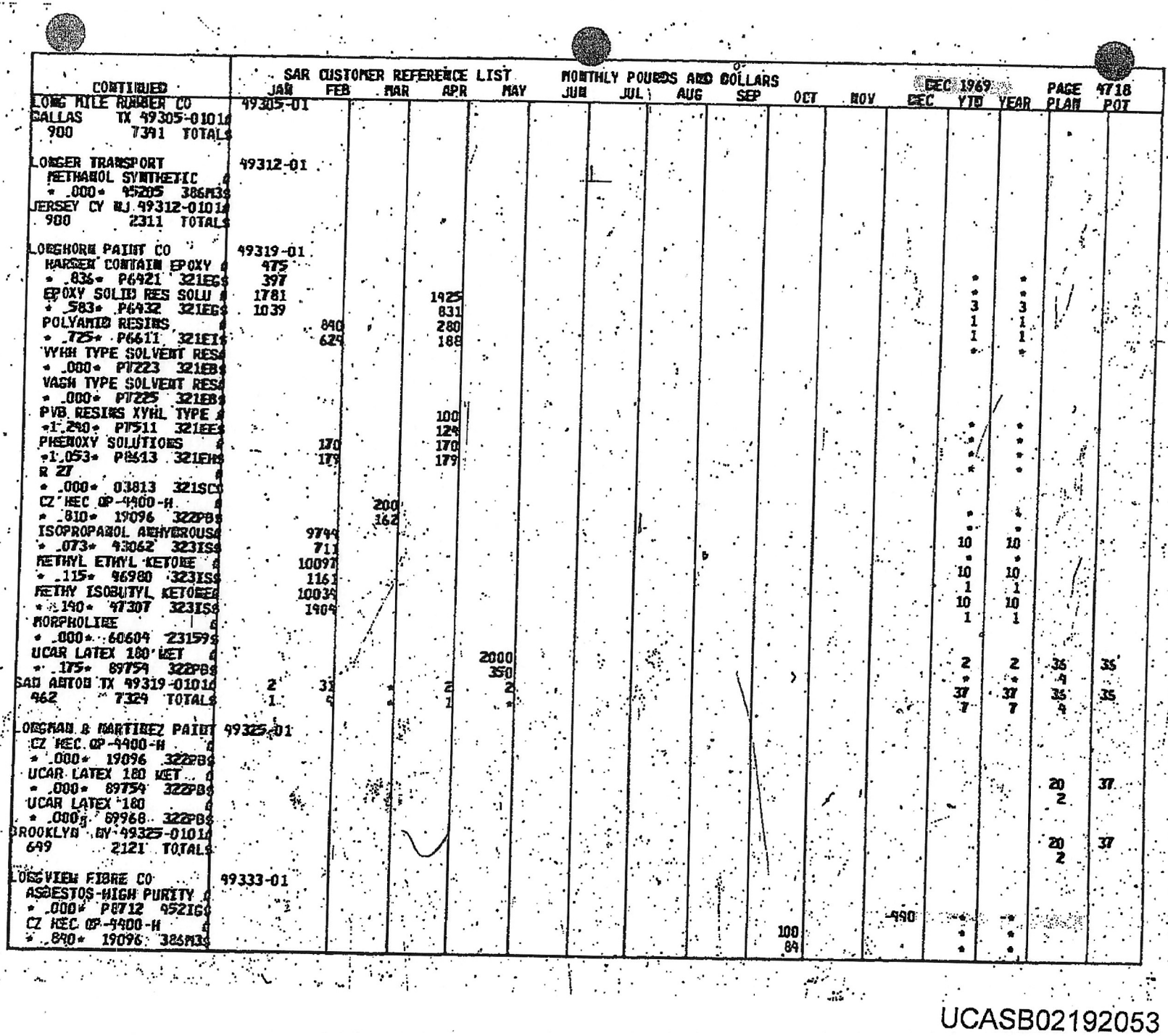
SALES CONTROL REPORT

R 2 D LARKIN K T SEATTLE 28 A

WORKING DAYS THIS MONTH 20 DEC 31 1968

			CURRENT DOLLARS	POUNDS	VAR.%	***YEAR TO DATE*** DOLLARS	POUNDS	VAR.%
28 680 11836 BOISE-CASCDE T	135 9D	*	3,120	20,800		3,120	20,800	
		**	3,120	20,800		3,120	20,800	
28 680 18198 CITY OF L A HP	9J	*				560	8,000	
		**				560	8,000	
28 680 18207 CITY THOUSND HP	9J	*				423	6,000	
		**				423	6,000	
28 680 25946 DOMTAR PULP HP	9S	*				792	9,600	
		**				792	9,600	
28 680 32218 FILTERNG MTL HP	9F	*				34	480	
		**				34	480	
28 680 34423 GACO WESTRN CKM	1634 9A	*	1,256	3,350		19,417	51,700	
28 680 34423 VNCH	9A	*				410	1,000	
		**	1,256	3,350		19,827	52,700	
28 680 35926 GEORGA PACFC HP	9A	*				1,465	28,000	
28 680 35926 T	135 9A	*				1,871-	16,000	
						406-	44,000	
28 680 44533 INTL FIBRBRD HP	9S	*				6,600	120,000	
		**				6,600	120,000	
28 680 47230 KIMBRLY CLRK HP	9J	*				21	300	
		**				21	300	
28 680 51024 LONGVIEW FIB HP	9D	*				70,269	1,279,080	
		**				70,269	1,279,080	
28 680 51833 MACMILLAN T	135 9S	*				145-		
		**				145-		
28 680 61327 NORTHWST PPR T	135 9J	*				43,440	300,000	
		**				43,440	300,000	
28 680 69813 PUBLSHER PPR HP	9D	*				1,342-	18,400-	
		**				1,342-	18,400-	
28 680 78738 SIMPSON LEE T	135 9A	*				20,643	83,200	
28 680 78738 I	135 9C	*				18,180	121,600	
						38,823	204,800	
28 680 94440 WESTRN KRAFT HP	9D	*				5,940	16,000	
		**				5,940	16,000	
		***	4,376	24,150		187,956	2,043,360	

UCASB0035316



CONTINUED — SAR CUSTOMER REFERENCE LIST — MONTHLY POUNDS AND DOLLARS — DEC 1969 — PAGE 4718

	49305-01	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	YEAR	PLAN	POT
LONG MILE RUBBER CO																	
DALLAS TX 49305-0101																	
900 7391 TOTALS																	
LONGER TRANSPORT	49312-01																
METHANOL SYNTHETIC																	
* .000* 95205 386M3S																	
JERSEY CY NJ 49312-0101																	
900 2311 TOTALS																	
LONGHORN PAINT CO	49319-01																
HARDEN CONTAIN EPOXY	475													*	*		
* .836* P6421 321EG$	397													*	*		
EPOXY SOLID RES SOLU	1781				1925									3	3		
* .583* P6432 321EG$	1039				831									1	1		
POLYAMID RESINS			840		280									1	1		
* .725* P6611 321EI$			625		188									*	*		
VYHH TYPE SOLVENT RES																	
* .000* P1223 321EB$																	
VAGH TYPE SOLVENT RES																	
* .000* P1225 321EB$																	
PVB RESINS XYHL TYPE					100									*	*		
1.240 P1511 321EE$					129									*	*		
PHENOXY SOLUTIONS			170		170									*	*		
1.053 P1613 321EH$			179		179									*	*		
R 27																	
* .000* 03813 321SC$																	
CZ REC OP-9400-H				200										*	*		
* .810* 19096 322PB$				162										*	*		
ISOPROPANOL ANHYDROUS			9799											10	10		
* .073* 43062 323IS$			711											*	*		
METHYL ETHYL KETONE			10097											10	10		
* .115* 96980 323IS$			1161											1	1		
METHY ISOBUTYL KETONE			10039											10	10		
* .140* 97307 323IS$			1404											1	1		
MORPHOLINE																	
* .000* 60604 231S9$																	
UCAR LATEX 180 WET						2000								2	2	35	35
* .175* 89754 322PB$						350								*	*	4	
SAN ANTON TX 49319-0101	2	3		2	2									37	37	35	35
462 7329 TOTALS	1	4		1	*									7	7	4	
LONGMAN & MARTINEZ PAINT	49325-01																
CZ REC OP-9400-H																	
* .000* 19096 322PB$																	
UCAR LATEX 180 WET																20	37
* .000* 89754 322PB$																2	
UCAR LATEX 180																	
* .000* 89968 322PB$																	
BROOKLYN NY 49325-0101																20	37
649 2121 TOTALS																2	
LONGVIEW FIBRE CO	49333-01																
ASBESTOS-HIGH PURITY																	
* .000* P8712 952IG$													490	*	*		
CZ REC OP-9400-H											100			*	*		
* .890* 19096 386M3$											89			*	*		

UCASB02192053

W

3657595.1

INVOICE NO HU 045500

INVOICE DATE 5-3-74

CUST ORD NO E-2891

DATE ENTERED 3-20-74

TERMS Net 30

ACC CODE 3674008

SALESMAN HH 40

TO: King City, CA

SHIPPED FROM Same

PPD/COL Customer P/U

DATE TO SHIP 4-15-74

DATE SHIPPED 5-3-74

CARRIER L & L Trucking

SHIP NO

PO 50582

Longview Fibre Co.
Longview, WA

Harrisons & Crosfield (Pacific) Inc.
4000 Birch St.
Newport Beach, CA 92660

QUAN.	DESCRIPTION	UNIT PRICE	TYPE	AMOUNT
800	Standard Grade 130 (P/C 65531)	32,000	$0.041625	$1,332.00
			Less 5%	$66.60
				$1,265.40
		Shrink Wrapping	$5.00/pallet	$100.00
				$1,365.40

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

110A0503

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

FILE COPY

UCASB00064474

...METALS DIVISION
...KING CITY CALIF 93930

36575951

INVOICE NO HF 165600
INVOICE DATE 1-20-75
CUST ORD NO E-3158
DATE ENTERED 1-16-75
TERMS Net 30
ACC CODE 36745008
SALESMAN RKB 40

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 1-16-75
DATE SHIPPED 1-16-75
CARRIER Don Sears Trk.
T-R NO
RO 50582

Longview Fibre Company
Longview, Wash.

Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

1,000	Standard Grade 130 (P/C 654501)	40,000	$0.04	$1,600.00
			Less 5%	80.00
				$1,520.00

11011701 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW

FILE COPY

UCASB00064479

P.O. BOX
KING CITY, CALIF. 93930

INVOICE NO 36575951 IM 166400

FOB King City, CA

SHIPPED FROM Same

Longview Fibre Company
Longview, WA 98632

INVOICE DATE 1-22-75

FREIGHT Collect

CUST ORD NO E-3162

DATE TO SHIP 1-24-75

DATE ENTERED 1-20-75

DATE SHIPPED 1-22-75

Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

TERMS Net 30

CARRIER Don Sears Truck

NMFC CODE 36745008

CLASSIFICATION REG 40

BOL 50582

QUANTITY	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE	
1,000	Standard Grade 130 (P/C 654501)	40,000	$0.04	$1,600.00
			Less 5%	80.00
				$1,520.00

11012002 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE SEND REMITTANCE TO ADDRESS BELOW

FILE COPY

UCASB00064478

36578951

	INVOICE NO.	NU 168800	King City, CA
Longview Fibre Company Longview, WA 98632	INVOICE DATE	1-29-75	Same
	[illegible]	B-3166	Collect
	[illegible]	1-27-75	1-29-75
Harrimman & Crawfield (Pacific) Inc. 4000 Birch Street Newport Beach, CA 92660	[illegible]	Net 30	1-29-75
	ACC CODE	36745008	Don Sears
	[illegible]	TPH 44	90502

900	Standard Grade 130 (P/C 654501)		36,000	$0.04	$1,440.00
				Less 5%	72.00
					$1,368.00

11012702 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE SEND REMITTANCE TO ADDRESS BELOW

FILE COPY

UCASB00064477

3657895/

Longview Fibre Company
Longview, WA 98632

Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. MW 168900
INVOICE DATE 1-30-75
CUST ORD NO. K-3167
DATE ENTERED 1-27-75
TERMS Net 30
ACC CODE 36745008
SALESMAN TPM 44

FOB Ring City, CA
SHIPPED FROM Same
FRT B/COL Collect
DATE TO SHIP 1-31-75
DATE SHIPPED 1-30-75
SOLD BY Don Sears
NO 50582

1,000	Standard Grade 130 (P/C 654501)		40,000	$0.04	$1,600.00
				Less 5%	80.00
					$1,520.00

11012703 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE SEND REMITTANCE TO ADDRESS BELOW

XX

FILE COPY

UCASB00064476

36575951

INVOICE NO	MU 177300
INVOICE DATE	2-19-75
CUST ORD NO	E-3190
DATE ENTERED	2-18-75
TERMS	Net 30
FOB CODE	36745008
SALESMAN	IPM 44

FOB King City, CA
SHIPPED FROM Same
PRE/COL Collect
DATE TO SHIP 2-19-75
DATE SHIPPED 2-18-75
CARRIER Southern Pacifi
YOUR O SP-223117
ID 50582

Longview Fibre Company
Longview, WA 98632

Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

2,600	Standard Grade 130 (P/C 654201)	104,000	$0.04	$4,160.00
			Less 5%	208.00
				$3,952.00

11021802

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

FILE COPY

UCASB00064475

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

3657595 1

INVOICE NO RU 232900

FOB King City, CA

SHIPPED FROM Same

PPD/COL Collect

DATE TO SHIP 6-26-75

DATE SHIPPED 7-8-75

CARRIER SP

CAR NO SP 231648

RO 50582

SHIP TO
*Longview Fibre Co.
Longview, Washington

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE DATE 7-14-75
CUST ORD NO E-3282
DATE ENTERED 6-18-75
TERMS Net 30
ACC CODE 36745008
SALESMAN IPM 44

NO SACKS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	SC-130 (P/C 654501)	83,200	$.04	$3,328.00
			Less 5%	166.40
				$3,161.60

11061801

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

FILE COPY

UCASB00064473