



BA1000

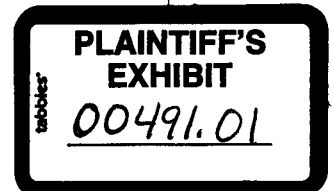
OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606STATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE
623342	05-11116	08/28/72

OC-40-6522-R2

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03049	08-16	A0302	003210	2,345.40	



GROSS -	2,345.40	DISCOUNT -		NET -	2,345.40
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DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 436011-12 210 1
No. 05- 11116

VENDOR NO.	DATE
623342	08/28/72

PAY	AMOUNT	
	DOLLARS	CENTS
	****2,345.40	

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

CHEMICAL BANK NEW YORK TRUST COMPANY
20 PINE STREET, NEW YORK, N.Y.

05

⑈00513416⑈ ⑆0210-0012⑆ 321-000323⑆

42 015 1522

OWENS-CORNING
FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO, U. S. A.

☒ DEBIT

☐ CREDIT No. E A03-02

INVOICE DATE 8/16/72

ISSUING LOCATION BERLIN A13

REQUEST NO.

DATE SHIPPED

VIA CAR NO.

SHIPPED FROM

F. O. B.

YOUR NO.

TERMS

 SHIPPED
TO:

 BILLED
TO:

North American Asbestos Company
150 N. Wacker Drive
Chicago, Illinois 60606

Attn: J. Fultz

OCF VENDOR NO.

AMOUNT ORDERED	AMOUNT SHIPPED	DESCRIPTION	AMOUNT
		To reimburse you for a credit taken by us on your invoice # 7906	\$2345.40
ACCOUNT		AMOUNT	DR/CR
A03-7090-315-701		2345.40	DR.
			00-3210

DISTRIBUTION

3 WHITE
1 GOLDENROD
1 WHITE
1 PINK
2 CANARY

INVOICE
VENDORS' INVOICE REGISTER
ACCOUNTS PAYABLE - TOLEDO
ISSUING LOCATION DEPT.
MISCELLANEOUS DISTRIBUTION

TO BE DEDUCTED FROM
NEXT REMITTANCE TO YOU

42 015 1523

8A1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

**STATEMENT
OF
REMITTANCE**

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE
623342	59-12451	08/16/72

GROSS - 29,553.90	DISCOUNT -	NET - 29,553.90
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OC-40-6522-R2

DETACH BEFORE DEPOSITING



OWENS-CORNING FIBERGLAS CORPORATION

TOLEDO, OHIO 43601

No. 59-12451

VENDOR NO.	DATE
623342	08/16/72

PAY	AMOUNT	
	***29,553.90	
	DOLLARS	CENTS

**PAY
TO THE
ORDER
OF**

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

59

MORGAN GUARANTY TRUST COMPANY
NEW YORK, N.Y.

59124510 10210000231 047 71 0120 42 015 1524

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE

Nº 7974

DATE June 30, 1972

CUSTOMER ORDER NO. FF-170-623342
Release Nos. 1 & 2

OUR ORDER NO. 2662-1

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corp.,
Attn: Accounting Dept.,
Berlin, New Jersey. 08009

"Mormac Argo" to Port of Philadelphia;
SHIPPED VIA National Frt. to your plant

SHIPPING DATE 6/20/72

QUANTITY	DESCRIPTION	PRICE	TOTAL
124.7 metric tons (2,494 50-kilo bags)	Grade S33 Amosite Fiber, in pressure packed polythene lined hessian bags First Partial Shipment TERMS: NET TEN DAYS	@ \$237.00 per metric ton (includes \$3.00 per metric ton bunker charge) f.o.b. vessel Port of Phila.	<u>\$29,553.90</u>

42 015 1525



BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606STATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE
623342	05-05196	06/02/72

OC-40-6522-R2

GROSS - 24,022.10 DISCOUNT - NET - 24,022.10

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 05- 05196

VENDOR NO.	DATE
623342	06/02/72

AMOUNT
PAY ***24,022.10
DOLLARS CENTS

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

CHEMICAL BANK NEW YORK TRUST COMPANY
20 PINE STREET, NEW YORK, N.Y.

05

⑈00505196⑈ ⑆0210-0012⑆ 321-000323⑈

42 015 1526

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
X61042 A03030	03-09 05-17	E65-126 7906	003210 003210	2,345.40- 26,367.50	

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE

Nº 7906

DATE May 17, 1972

SOLD TO

CUSTOMER ORDER NO. FF-171-623342
Release #1

Owens-Corning Fiberglas Corp.,
Attn: Accounting Dept.,
Berlin, New Jersey. 08009

OUR ORDER NO. 2648-1

SHIPPED TO Same

"Mormac Pride" to Port of Philadelphia;

SHIPPED VIA National Frt. to your plant

SHIPPING DATE 5/3/72

QUANTITY	DESCRIPTION	PRICE	TOTAL
99.5 metric tons (1,990 50-kilo bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags First Partial Shipment TERMS: NET TEN DAYS	@ \$265.00 per metric ton (includes \$3.00 per metric ton bunker charge) f. o. b. vessel Port of Phila.	<u>\$26,367.50</u> Bill May 23 5-23-72

42 015 1527

OWENS CORNING
FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO, U. S. A.

☒ DEBIT
☐ CREDIT No. **65-126**

INVOICE DATE **3/9/72**

ISSUING LOCATION **TOLEDO**

SHIPPED
TO:

BILLED
TO:

**NORTH AMERICAN ASBESTOS CORP.
150 N. WACKER DRIVE
CHICAGO, ILLINOIS 60606**

REQUEST NO.

DATE SHIPPED

VIA CAR NO.

SHIPPED FROM

P. O. B.

YOUR NO.

OCF VENDOR NO. **623342**

TERMS

AMOUNT ORDERED	AMOUNT SHIPPED	DESCRIPTION	AMOUNT
		To bill you for Owens-Corning Invoice #103-006 dated 3/28/69. Your number K3194-16.	\$2345.40
ACCOUNT		AMOUNT	DATE
161-1980-198		\$2345.40	Cr.

DISTRIBUTION

- 3 WHITE
- 1 GOLDENROD
- 1 WHITE
- 1 PINK
- 2 CANARY

- INVOICEE
- VENDORS' INVOICE REGISTER
- ACCOUNTS PAYABLE - TOLEDO
- ISSUING LOCATION DEPT.
- MISCELLANEOUS DISTRIBUTION

TO BE DEDUCTED FROM
NEXT REMITTANCE TO YOU

OC-40-6470-R1

42 015 1528



BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606STATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03002	01-26	7770	003210	48,640.00	
A03001	12-31	7752	003210	29,440.00	

VENDOR NUMBER	CHECK NUMBER	DATE
623342	58-96268	02/04/72

GROSS - 78,080.00	DISCOUNT -	NET - 78,080.00
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DC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 436011-103
210

No. 58-96268

VENDOR NO.	DATE
623342	02/04/72

PAY →	AMOUNT	
	DOLLARS	CENTS
	***78,080.00	

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

BANKERS TRUST COMPANY
NEW YORK, N.Y.

58

⑈5896268⑈ ⑆0210-0103⑆01-00001273⑈ 42 015 1529

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE N^o 7770

DATE January 26, 1972

SOLD TO

CUSTOMER ORDER NO. FE-209

Release No. 12

OUR ORDER NO. 2555-11

Owens-Corning Fiberglas Corporation,

SHIPPED TO Same

Berlin, New Jersey. 08009

"Hellenic Torch" to Port of Philadelphia;
Consolidated to your plant

SHIPPED VIA

SHIPPING DATE 1/13, 1/14, 1/17/72

QUANTITY	DESCRIPTION	PRICE	TOTAL
190 metric tons (3,800 50-kilo bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags Twelfth Partial Shipment TERMS: NET TEN DAYS	@ \$256.00 per metric ton (includes \$6.00 per metric ton surcharge) f. o. b. vessel Port of Phila.	<u>\$48,640.00</u>

JAN 28 1972
OWENS-CORNING FIBERGLAS

42 015 1530

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE N° 7752

DATE December 31, 1971

SOLD TO

CUSTOMER ORDER NO. FE-209

Release No. 11

OUR ORDER NO. 2555-10

Owens-Corning Fiberglas Corporation,

SHIPPED TO
Same

Berlin, New Jersey. 08009

"African Dawn" to Port of Philadelphia;

SHIPPED VIA National Freightway to your plant

SHIPPING DATE 12/15/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
115 metric tons (2,300 50-kilo bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$256.00 per metric ton (includes \$6.00 per metric ton surcharge) f. o. b. vessel Port of Phila.	<u>\$29,440.00</u>
	Eleventh Partial Shipment		
	TERMS: NET TEN DAYS		

42 015 1531



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OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

OCF PLY-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03088	12-28	7740	003210	19,200.00	
A03088	12-28	7741	003210	11,550.00	

STATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE
623342	05-94992	01/07/72

GROSS - 30,750.00

DISCOUNT -

NET - 30,750.00

OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 05- 94992

VENDOR NO.
623342

DATE
01/07/72

PAY	AMOUNT	
	DOLLARS	CENTS
	***30,750.00	

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

CHEMICAL BANK NEW YORK TRUST COMPANY
20 PINE STREET, NEW YORK, N.Y.

05

⑈00594992⑈ ⑆0210⑈0012⑆ 321⑈000323⑈

42 015 1532

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE N° 7710

DATE December 28, 1971

CUSTOMER ORDER NO. FE-209

Release No. 10

OUR ORDER NO. 2555-9

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey. 08009

"African Mercury" to Port of Philadelphia;
SHIPPED VIA National Freightway to your plant SHIPPING DATE 12/13/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
75 metric tons (1,500 50-kilo bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$256.00 per metric ton (includes \$6.00 per ton surcharge) f. o. b. vessel Port of Philadelphia	<u>\$19,200.00</u>
	Tenth Partial Shipment		
	TERMS: NET TEN DAYS		

OWENS-CORNING FIBERGLAS

42 015 1533

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE N^o 7741

DATE December 28, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey. 08009

CUSTOMER ORDER NO. FE-208
Release No. 5

OUR ORDER NO. 2554-4

SHIPPED TO Same

"African Mercury" to the Port of Philadelphia;

SHIPPED VIA National Freightway to your plant SHIPPING DATE 12/13/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
50 metric tons (1,000 50-kilo bags)	Grade S33 Amosite Fiber, in pressure packed polythene lined hessian bags, Fifth Partial Shipment TERMS: NET TEN DAYS	@ \$231.00 per metric ton (includes \$6.00 per ton surcharge) f.o.b. vessel Port of Philadelphia	<u>\$11,550.00</u>

42 015 1534

NAME NORTH AMERICAN ASBESTOS CORP
ADDRESS 150 N WACKER DR
CITY-STATE CHICAGO ILL

DATE 03 15 72
ZIP 60606 VENDOR NO 623342 60-89

YOUR REFERENCE	REFERENCE DATE	GRUSS	DISC	NET
E65-126	03 09 72	2,345.40-		2,345.40-
VENDOR TOTAL				2,345.40-

①



BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606STATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
R21120	10-26	7676	003210	256.00	

VENDOR NUMBER	CHECK NUMBER	DATE
623342	05-91867	11/17/71

GROSS - 256.00 DISCOUNT - NET - 256.00

OC-4C-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 05- 91867

VENDOR NO.	DATE
623342	11/17/71

PAY →	AMOUNT	
	DOLLARS	CENTS
	*****256.00	

1-12
210 1PAY
TO THE
ORDER OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

BANK NEW YORK TRUST COMPANY
60 STREET, NEW YORK, N.Y.

⑈00591867⑈ ⑆0210⑈0012⑆ 321⑈000323⑈

42 015 1536

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE N^o 7676

DATE October 26, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,
Attn: Accounting Dept.,
1111 W. Perry St.,
Bloomington, Ill. 61701

CUSTOMER ORDER NO. ME21-02424

OUR ORDER NO. 5975

SHIPPED TO Same-
Chembest Div.

SHIPPED VIA

Jones *

SHIPPING DATE

10/25/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
1 metric ton (20 50-kilo bags)	Grade S-33 Amosite Fiber	@ \$256.00 per metric ton f.o.b. dock Warehouse Philadelphia	<u>\$ 256.00</u>
1 50-kilo bag	Grade S-44 Amosite Fiber * Trailer No. 59-154 Order Shipped Complete		N/C
TERMS: NET TEN DAYS			

42 015 1537



BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606STATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03074	09-30	7660	003210	26,880.00	

VENDOR NUMBER	CHECK NUMBER	DATE
623342	59-95018	10/18/71

GROSS - 26,880.00

DISCOUNT -

NET - 26,880.00

OC-40-6522-R2

DETACH BEFORE DEPOSITING



OWENS-CORNING FIBERGLAS CORPORATION

TOLEDO, OHIO 43601

No. 59- 95018

VENDOR NO.	DATE
623342	10/18/71

PAY	AMOUNT	
	DOLLARS	CENTS
	***26,880.00	

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

MORGAN GUARANTY TRUST COMPANY
NEW YORK, N.Y.

59

00000018 00210-00231 047 71 012P

42 015 1538

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE

Nº 7660

DATE September 30, 1971

SOLD TO

CUSTOMER ORDER NO. FE-209,
Release No. 9

Owenx-Corning Fiberglas Corporation,

OUR ORDER NO. 2555-8

Berlin, New Jersey. 08009

SHIPPED TO Same

"African Dawn" to Port of Philadelphia;

SHIPPED VIA Clendining to your plant

SHIPPING DATE 9/23/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
105 metric tons (2,100 50-kilo bags)	Grade W-3 Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$256.00 per metric ton (includes \$6.00 per metric ton surcharge) f. o. b. vessel Port of Philadelphia	<u>\$26,880.00</u>
	Ninth Partial Shipment		
	TERMS: NET TEN DAYS		

42 015 1539

BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE
623342	22-87305	10/01/71

GROSS - 26,880.00	DISCOUNT -	NET - 26,880.00
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OC-40-6522-R2

DETACH BEFORE DEPOSITING



OWENS-CORNING FIBERGLAS CORPORATION

TOLEDO, OHIO 43601

No. 22-87305

VENDOR NO.	DATE
623342	10/01/71

PAY	AMOUNT	
	***26,880,00	
	DOLLARS	CENTS

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

MANUFACTURERS HANOVER TRUST COMPANY
350 PARK AVENUE, NEW YORK, N.Y.

22

2287305 0210-0030:0144 56492 42 015 1540

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE

Nº 7625

DATE August 31, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey. 08009

CUSTOMER ORDER NO. FE-209,
Release No. 8

OUR ORDER NO. 2555-7

SHIPPED TO Same

"Hellenic Splendor" to Port of Philadelphia;

SHIPPED VIA Clendining to your plant

SHIPPING DATE 8/25/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
105 metric tons (2,100 50-kilo bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$256.00 per metric ton (includes \$6.00 per ton surcharge) f.o.b. vessel Port of Philadelphia	<u>\$26,880.00</u>
	Eighth Partial Shipment		
	TERMS: NET TEN DAYS		

42 015 1541



BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
003064	08-31	7623	003210	26,880.00	

STATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE
623342	21-65535	09/17/71

GROSS - 26,880.00 DISCOUNT - NET - 26,880.00

OC-40-6522-R2

DETACH BEFORE DEPOSITING



OWENS-CORNING FIBERGLAS CORPORATION

TOLEDO, OHIO 43601

5-39
110

No. 21- 65535

VENDOR NO.	DATE
623342	09/17/71

PAY	AMOUNT	
	DOLLARS	CENTS
	***26,880.00	

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

THE FIRST NATIONAL BANK OF BOSTON
67 MILK STREET, BOSTON, MASS.

21

⑈2165535⑈ ⑆0110-0039⑆406-6400⑈9

42 015 1542

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE

Nº 7623

DATE August 31, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,
Berlin, New Jersey.

CUSTOMER ORDER NO. FE-209
Release No. 7

OUR ORDER NO. 2555-6

SHIPPED TO Same

"Mormac Draco" to Port of Philadelphia;

SHIPPED VIA Clendining to your plant

SHIPPING DATE 8/13/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
105 metric tons (2,100 50-kilo bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags Seventh Partial Shipment TERMS: NET TEN DAYS	@ \$256.00 per metric ton (includes \$6.00 per ton surcharge) F. o. b. vessel Port of Philadelphia	<u>\$26,880.00</u>

42 015 1543

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE

Nº 7614

DATE August 25, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey.

CUSTOMER ORDER NO. FE-208
Release No. 4

OUR ORDER NO. 2567-3

SHIPPED TO

Same

"Hellenic Splendor" to Port of Philadelphia;

SHIPPED VIA Clendining Exp. to your plant

SHIPPING DATE 8/17/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
30 metric tons (600 50-kilo bags)	Grade S33 Amosite Fiber, in pressure packed polythene lined hessian bags Fourth Partial Shipment TERMS: NET TEN DAYS	@ \$231.00 per metric ton (includes \$6.00 per ton surcharge) f. o. b. vessel Port of Philadelphia <i>Thomas ? Co.</i>	<u>\$ 6,930.00</u>

BA1000

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03056	07-29	7565	003210	13,250.00	

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE
623342	22-84558	08/17/71

GROSS - 13,250.00	DISCOUNT -	NET - 13,250.00
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OC-40-6522-R2

DETACH BEFORE DEPOSITING



OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

$$\begin{array}{r} 1.30 \\ \hline 210 \end{array} \quad \begin{array}{r} 56 \\ \hline \end{array}$$

No. 22-84558

VENDOR NO.	DATE
623342	08/17/71

PAY	AMOUNT	
	***13,250.00	
	DOLLARS	CENTS

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

MANUFACTURERS HANOVER TRUST COMPANY
350 PARK AVENUE, NEW YORK, N.Y.

22

42 015 1546

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE

Nº ~~7565~~

DATE July 29, 1971

SOLD TO

CUSTOMER ORDER NO. FE-209
Release No. 6

Owens-Corning Fiberglas Corporation,

OUR ORDER NO. 2559-4 & 2611

Berlin, New Jersey.

SHIPPED TO Same

"Hellenic Sunbeam" to Port of Philadelphia;

SHIPPED VIA Atkinson Freight Lines Dlv.

SHIPPING DATE 7/23/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
53 metric tons (1,060 50-kilo bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$250.00 per metric tons f.o.b. vessel Port of Philadelphia	<u>\$13,250.00</u> ✓
	Sixth Partial Shipment		
	TERMS: NET TEN DAYS		

42 015 1547



8A1000

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03056	07-29	7565	003210	13,250.00	

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606STATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE	GROSS -	DISCOUNT -	NET -
623342	22-84558	08/17/71	13,250.00		13,250.00

OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 436011-30
210 56*

No. 22-84558

VENDOR NO.	DATE
623342	08/17/71

PAY	AMOUNT
	***13,250.00
	DOLLARS CENTS

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

22

MANUFACTURERS HANOVER TRUST COMPANY
350 PARK AVENUE, NEW YORK, N.Y.

P2284558P H0210-0030:0144 9-56992P

42 015 1546

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE N^o ~~7565~~

DATE July 29, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,
Berlin, New Jersey.

CUSTOMER ORDER NO. FE-209
Release No. 6

OUR ORDER NO. 2559-4 & 2611

SHIPPED TO Same

"Hellenic Sunbeam" to Port of Philadelphia;

SHIPPED VIA Atkinson Freight Lines Dlv.

SHIPPING DATE 7/23/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
53 metric tons (1,060 50-kilo bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$250.00 per metric tons f. o. b. vessel Port of Philadelphia	<u>\$13,250.00</u> ✓
	Sixth Partial Shipment		
	TERMS: NET TEN DAYS		

42 015 1547

BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE
623342	03-80553	08/10/71

GROSS - 25,000.00	DISCOUNT -	NET - 25,000.00
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OC-40-6522-R2

DETACH BEFORE DEPOSITING



OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

$$\begin{array}{r} 56.5 \\ \hline 412 \end{array}$$

No. 03 - 80553

VENDOR NO.	DATE
623342	08/10/71

PAY	AMOUNT	
	***25,000.00	
	DOLLARS	CENTS

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

FIRST NATIONAL BANK OF TOLEDO
TOLEDO, OHIO

03

#0380553# 10412-00051 00-02275#

42 015 1548

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE

Nº 7558

DATE July 28, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,
Berlin, New Jersey.

CUSTOMER ORDER NO. FE-209
Release No. 5

OUR ORDER NO. 2555-5

SHIPPED TO Same

"Mormac Scan" to Port of Philadelphia;
SHIPPED VIA Atkinson Dlv.

SHIPPING DATE 7/13/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 metric tons (2,000 50-kilo bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$250.00 per metric ton f.o.b. vessel Port of Philadelphia	<u>\$25,000.00</u> ✓
	Fifth Partial Shipment		
	TERMS: NET TEN DAYS		

42 015 1549

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE N^o 7528

DATE June 30, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey

CUSTOMER ORDER NO. FE-208

Release No. 3

OUR ORDER NO.

2554-2

SHIPPED TO

Same

"MormacRigel" to Port of Philadelphia;

SHIPPED VIA Glendining Express to your plant

SHIPPING DATE June 28, 1971

QUANTITY	DESCRIPTION	PRICE	TOTAL
70 metric tons (1,400 bags)	Grade S33 Amosite Fiber	@\$225.00 per metric ton f.o.b. vessel Port of Philadelphia	<u>\$15,750.00</u> ✓
	Third Partial Shipment		
	TERMS: NET TEN DAYS		
	1/20 8-700		
	SY700811/0100000-SAE		

42 015 1551



BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606STATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03041	06-14	1098	003210	70.00-	
A03049	06-30	7526	003210	38,212.50	

VENDOR NUMBER	CHECK NUMBER	DATE
623342	58-84298	07/27/71

GROSS - 38,142.50

DISCOUNT -

NET - 38,142.50

OC-4C-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 436011-103
210

No. 58-84298

VENDOR NO.	DATE
623342	07/27/71

PAY	AMOUNT	
	DOLLARS	CENTS
	***38,142.50	

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

58

BANKERS TRUST COMPANY
NEW YORK, N.Y.

⑈5884298⑈ ⑆0210=0103⑆01=0000127⑈

42 015 1552

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE

Nº 7526

DATE June 30, 1971

SOLD TO

Owens-Corning Fiberglas Corp.

Berlin, New Jersey.

CUSTOMER ORDER NO. FE-209

Release No. 4

OUR ORDER NO.

2555 & 2559

SHIPPED TO

Same

"MormacRigel" to Port of Philadelphia

SHIPPED VIA Clendining Express to your plant

SHIPPING DATE June 24, 1971

QUANTITY	DESCRIPTION	PRICE	TOTAL
152.85 metric tons (3,057 bags)	Grade M Amosite Asbestos Fiber	@\$250.00 per metric ton f.o.b. vessel Port of Philadelphia	<u>\$38,212.50</u> ✓
	Order Shipped Complete		
	TERMS: Net Ten Days.		

42 015 1553

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

CREDIT MEMO

No. 1098

To: Bill Justice -
Berlin

DATE June 14, 1971

Owens-Corning Fiberglas Corporation,
Berlin, New Jersey.

To credit your account with the following:

For incorrect pricing on 35 metric tons Grade S33 Amosite Fiber
delivered to you from the "MormacArgo" in May, 1971.

Price Invoiced	35 metric tons @\$227.00 per ton	\$7,945.00
Correct Price	35 metric tons @\$225.00 per ton (See Owens-Corning/NAAC Purchase Agreement)	<u>7,875.00</u>

Credit due Owens-Corning

\$ 70.00

Thomas J. Cady

Proven against last invoice
Same NABR Same P.O. # 11418

42 015 1554



BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOISSTATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE
623342	02-71659	06/17/71

OC-4C-6522-R2

GROSS - 82,945.00	DISCOUNT -	NET - 82,945.00
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DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 02- 71659

VENDOR NO.	DATE
623342	06/17/71

PAY	AMOUNT
	***82,945.00
	DOLLARS CENTS

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

THE TOLEDO TRUST COMPANY
TOLEDO, OHIO

02

⑈0271659⑈ ⑆0412⑈0008⑆ 00⑈00457⑈

42 015 1555

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE - **Nº 7454**

DATE May 17, 1971

OLD TO

CUSTOMER ORDER NO. FE-208

Release No. 1

OUR ORDER NO. 2567-2

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

SHIPPED TO

Same

"MormacArgo" to Port of Philadelphia;

SHIPPED VIA Clendining Dlv. *

SHIPPING DATE 5/4 & 5/5/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
5 metric tons (100 bags)	Grade S33 Amosite Fiber, in pressure packed polythene lined hessian bags * Pro No. B-71605 First Partial Shipment TERMS: NET TEN DAYS	@ \$227.00 per metric ton f.o.b. vessel Port of Philadelphia	<u>\$ 7,945.00</u>

42 015 1556

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE

No 7430-C

DATE April 30, 1971

CUSTOMER ORDER NO. FE-209
Release No. 2

OUR ORDER NO. 2555-2

SHIPPED TO Same

Owens-Corning Fiberglas Corp.

Berlin, New Jersey.

"African Crescent" to Port of Philadelphia;

SHIPPED VIA Glendining Dlv.

SHIPPING DATE 4/29/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 metric tons (2000 50-kilo bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$250.00 per metric ton f.o.b. vessel Port of Philadelphia	<u>\$25,000.00</u>
	First Partial Shipment		
	TERMS: NET TEN DAYS		
	Please Note: This invoice supercedes and cancels our Invoice No. 7430 dated 4/30/71		

42 015 1557

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE **Nº** 7458 - C

DATE May 18, 1971

SOLD TO

CUSTOMER ORDER NO. FE-209
Release No. 1

Owens-Corning Fiberglas Corp.

OUR ORDER NO. 2555-1

Berlin, New Jersey.

SHIPPED TO
Same

"Hellenic Spirit" to Port of Philadelphia;
SHIPPED VIA Glendining Dlvty.

SHIPPING DATE 5/6/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 metric tons (2000 50-kilo bags)	Grade W-3 Amosite Fiber, in pressure packed polythene lined hessian bags Second Partial Shipment TERMS: NET TEN DAYS Please Note: This invoice supercedes and cancels our Invoice No. 7458 dated 4/30/71	@ \$250.00 per metric ton f.o.b. vessel Port of Philadelphia	<u>\$25,000.00</u>

42 015 1558

NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE

Nº 7469

DATE May 20, 1971

SOLD TO

CUSTOMER ORDER NO. FE-209
Release No. 3

Owens-Corning Fiberglas Corp.

OUR ORDER NO. 2555-3

Berlin, New Jersey.

SHIPPED TO
Same

"Mormac Argo" to Port of Philadelphia;

SHIPPED VIA Clendining Dlv.

SHIPPING DATE 5/11/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
10 metric tons 000 50-kilo bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$250.00 per metric ton f.o.b. vessel Port of Philadelphia	<u>\$25,000.00</u>
	Third Partial Shipment		
	TERMS: NET TEN DAYS		

RECEIVED
MAY 24 1971
OWENS-CORNING FIBERGLAS

42 015 1559

00-74309# 10412-00051 00-02275#

NORTH AMERICAN ASBESTOS CORPORATION

150 N. Wacker Drive

~~XXXX NORTH AMERICAN AVENUE~~ • CHICAGO, ILLINOIS ~~60606~~

TELEPHONE (312) ~~XXXX-XXXX~~
726-8515

INVOICE N^o 7358

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

DATE March 31, 1971

CUSTOMER ORDER NO. Replacement
Order No. FD-192 Material Against

OUR ORDER NO. 2552

SHIPPED TO Same

"African Sun" to Port of Philadelphia;

SHIPPED VIA Clendining Dlvty.

SHIPPING DATE 3/17/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
45 metric tons (900 50-kilo bags)	Grade S33 Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$214.00 per metric ton, f.o.b. vessel Port of Philadelphia	<u>\$ 9,630.00</u>
	Order Shipped Complete		
	TERMS: Net Ten Days		

MAILED
MAR 21 1971
NORTH AMERICAN ASBESTOS CORPORATION

42 015 1561



BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOISSTATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03015	02-27	7297	003210	22,100.00	

VENDOR NUMBER	CHECK NUMBER	DATE
623342	05-78880	03/16/71

GROSS - 22,100.00	DISCOUNT -	NET - 22,100.00
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OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 05- 78880

VENDOR NO.	DATE
623342	03/16/71

PAY	AMOUNT
	***22,100.00
	DOLLARS CENTS

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

CHEMICAL BANK NEW YORK TRUST COMPANY
20 FINE STREET, NEW YORK, N.Y.

05

42 015 1562

⑈00578880⑈ ⑆0210⑈0012⑆ 321-000323⑈

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **Nº 7297**

DATE February 27, 1971

CUSTOMER ORDER NO. FD-191

Release No. 4

OUR ORDER NO. 2433-6

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

"Hellenic Destiny" to Port of Philadelphia.
SHIPPED VIA Atkinson Dlvty.

SHIPPING DATE 2/16/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 short tons (2,000-100 lb. bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$221.00 per short ton f.o.b.vessel Port of Philadelphia	<u>\$22,100.00</u>
	Fourth Partial Shipment		
	TERMS: Net Ten Days		

Thomas & Co.

SW7512311

42 015 1563



BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOISSTATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03013	02-25	7283	003210	17,550.00	
A03013	02-26	7293	003210	9,750.00	

VENDOR NUMBER	CHECK NUMBER	DATE
623342	05-78287	03/05/71

GROSS - 27,300.00	DISCOUNT -	NET - 27,300.00
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OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 05- 78287

VENDOR NO.	DATE
623342	03/05/71

PAY	AMOUNT	
	DOLLARS	CENTS
	***27,300.00	

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

CHEMICAL BANK NEW YORK TRUST COMPANY
20 PINE STREET, NEW YORK, N.Y.

05

42 015 1564

⑈00578287⑈ ⑆0210-0012⑆ 32.00.323⑈

JRTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE

Nº 7283

DATE February 25, 1971

CUSTOMER ORDER NO. FE-208
(additional)

OUR ORDER NO. 2527-3

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corp.

Berlin, New Jersey.

"Mormac Argo" to Port of Philadelphia;
SHIPPED VIA Clendenning Dlvty.

SHIPPING DATE 2/8/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
90 tons (1,800 bags)	Grade S33 Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$195.00 per short ton f.o.b. vessel Port of Philadelphia	<u>\$17,550.00</u>
	Order Shipped Complete		
	TERMS: Net Ten Days		

OWENS-CORNING FIBERGLAS

7th Floor TC-1

42 015 1565

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE

Nº 7293

DATE February 26, 1971

SOLD TO

CUSTOMER ORDER NO. FD-192

Release No. 2

OUR ORDER NO. 2434-3

Owens-Corning Fiberglas Corp.

SHIPPED TO Same

Berlin, New Jersey.

"Mormac Argo" to Port of Philadelphia;
SHIPPED VIA Clendenning Dlv.

SHIPPING DATE 2/8/71

QUANTITY	DESCRIPTION	PRICE	TOTAL
50 short tons (1,000-100 lb. bags)	Grade S33 Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$195.00 per short ton, f.o.b. vessel Port of Philadelphia	<u>\$ 9,750.00</u>
	Second Partial Shipment		
	TERMS: Net Ten Days		

Thomas F Conley

OWENS-CORNING FIBERGLAS

42 015 1566

BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

**STATEMENT
OF
REMITTANCE**

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF FX-ACCT.	INVOICE AMOUNT	DISCOUNT AMOUNT
AD3061	07-31	7025	003210	21,800.00	

VENDOR NUMBER	CHECK NUMBER	DATE
623342	03-61909	09/08/70

GROSS - 21,800.00

DISCOUNT -

NET - 21,800.00

>C-4C-6522-R2

DETACH BEFORE DEPOSITING



OWENS-CORNING FIBERGLAS CORPORATION

TOLEDO, OHIO 43601

No.03- 61909

$$\frac{56.5}{412}$$

VENDOR NO.	DATE
623342	09/08/70

AMOUNT	
PAY	***21,800.00
DOLLARS	CENTS

**PAY
TO THE
ORDER
OF**

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

~~42 015 1567~~

FIRST NATIONAL BANK OF TOLEDO
TOLEDO, OHIO

REF ID: A509# 10412-00051: 00-02275#

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE

Nº 7025

DATE July 31, 1970

CUSTOMER ORDER NO. FD-191

OUR ORDER NO. 2433-3

SHIPPED TO

Same

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

"African Star" to Port of Philadelphia-
SHIPPED VIA Inland Freight to Berlin

SHIPPING DATE 7/31/70

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$218.00 per ton f. o. b. vessel Port of Philadelphia	<u>\$21,800.00</u>
	Third Partial Shipment		
	TERMS: Net Ten Days		

RECEIVED
BERLIN, N.J.
AUG 10 1970
OWENS-CORNING FIBERGLAS

42 015 1568



BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOISSTATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE
623342	59-68958	08/07/70

GROSS - 21,800.00

DISCOUNT -

NET - 21,800.00

OC-40-6522-R2

DETACH BEFORE DEPOSITING



OWENS-CORNING FIBERGLAS CORPORATION

TOLEDO, OHIO 43601

No. 59- 68958

VENDOR NO.	DATE
623342	08/07/70

PAY	AMOUNT	
	DOLLARS	CENTS
	***21,800.00	

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

MORGAN GUARANTY TRUST COMPANY
NEW YORK, N.Y.

59

59068958 10210-00231 047 71 012 42 015 1569

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435
OWENS-CORNING FIBERGLAS

INVOICE **Nº 6989**

JUL -9 1970

BERLIN, N.J.

DATE June 30, 1970

CUSTOMER ORDER NO. FD-191

OUR ORDER NO. 2433-2

SHIPPED TO

Same

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

ss "African Crescent" to Port of Philadelphia

SHIPPED VIA National Freight Lines Divy.

SHIPPING DATE June 25, 1970

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags Second Partial Shipment TERMS: Net Ten Days	@ \$218.00 per ton f.o.b. vessel Port of Philadelphia	<u>\$21,800.00</u>

42 015 1570



BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOISSTATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03042	05-29	6931	003210	21,800.00	
A03042	05-29	6938	003210	19,200.00	

VENDOR NUMBER	CHECK NUMBER	DATE
623342	22-62841	06/16/70

GROSS - 41,000.00 DISCOUNT - NET - 41,000.00

OC-4C-6522-R2

DETACH BEFORE DEPOSITING



OWENS-CORNING FIBERGLAS CORPORATION

TOLEDO, OHIO 43601

No. 22- 62841

VENDOR NO.	DATE
623342	06/16/70

PAY	AMOUNT	
	DOLLARS	CENTS
	41,000.00	

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

MANUFACTURERS HANOVER TRUST COMPANY
350 PARK AVENUE, NEW YORK, N.Y.

22

⑈ 226 284 1⑈ ⑈ 0210 ⑈ 0030 ⑈ 0144 ⑈ 9-56992⑈

42 015 1571

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **Nº 6931**

DATE May 29, 1970

CUSTOMER ORDER NO. FD-191

OUR ORDER NO. 2433-1

SHIPPED TO
Same

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

"African Star" to Port of Philadelphia-
SHIPPED VIA Inland Freight to Berlin

SHIPPING DATE 5/27/70

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$218.00 per ton f.o.b. vessel Port of Philadelphia	<u>\$21,800.00</u>
	First Partial Shipment		
	TERMS: Net Ten Days		

BERLIN, N.J.
JUN-3 1970
OWENS-CORNING FIBERGLAS

42 015 1572

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE

Nº 6938

DATE May 29, 1970

CUSTOMER ORDER NO. FD-192

OUR ORDER NO 2434-1

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

"African Star" to Port of Philadelphia-
SHIPPED VIA Inland Freight to Berlin

SHIPPING DATE 5/13/70

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade S33 Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$192.00 per ton f. o. b. vessel Port of Philadelphia	<u>\$19,200.00</u>
	First Partial Shipment		
	TERMS: Net Ten Days		

BERLIN, N.J.
JUN -4 1970
OWENS-CORNING FIBERGLAS

42 015 1573



BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOISSTATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE
623342	59-63801	05/25/70

OC-4C-6522-R2

DETACH BEFORE DEPOSITING

GROSS - 41,000.00	DISCOUNT -	NET - 41,000.00
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OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 59- 63801

VENDOR NO.	DATE
623342	05/25/70

PAY	AMOUNT	
	DOLLARS	CENTS
	41,000.00	

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

MORGAN GUARANTY TRUST COMPANY
NEW YORK, N.Y.

59

59063801 0210-0023 047 71 0120 42 015 1574

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No 6894

DATE April 30, 1970

CUSTOMER ORDER NO. FC-2246

OUR ORDER NO. 2401-3

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corp.

Berlin, New Jersey.

"African Dawn" to Port of Philadelphia

SHIPPED VIA Inland Freight to Berlin

SHIPPING DATE 4/30/70

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade S33 Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$192.00 per ton f.o.b. vessel Port of Philadelphia	<u>\$19,200.00</u>
	Fourth Partial Shipment		
	TERMS: Net Ten Days		

RECEIVED
MAY 11 1970
OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1575

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **Nº 6895**

DATE April 30, 1970

CUSTOMER ORDER NO. FC-2247

OUR ORDER NO. 2400-3F

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

"African Dawn" to Port of Philadelphia ~
SHIPPED VIA Inland freight to Berlin

SHIPPING DATE 4/30/70

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$218.00 per ton f.o.b. vessel Port of Philadelphia	<u>\$21,800.00</u>
	Fourth and Final Shipment		
	TERMS: Net Ten Days		

RECEIVED

MAY 11 1970

OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1576



BA1000

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03027	03-31	6863	003210	19,200.00	

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOISSTATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE	GROSS -	DISCOUNT -	NET -
623342	53-63204	04/20/70	19,200.00		19,200.00

OC-40-6522-R2

DETACH BEFORE DEPOSITING



OWENS-CORNING FIBERGLAS CORPORATION

TOLEDO, OHIO 43601

No. 53- 63204

VENDOR NO.	DATE
623342	04/20/70

PAY	AMOUNT
	***19,200.00
	DOLLARS CENTS

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

42 015 1577

53

FIRST NATIONAL CITY BANK
399 PARK AVENUE, NEW YORK, N.Y.

⑈05363204⑈ ⑆0210⑈0008⑆ 00007325⑈

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE

N^o 6863

DATE March 31, 1970

CUSTOMER ORDER NO. FC-2246

OUR ORDER NO. 2401-2

SHIPPED TO

Same

SOLD TO

Owens-Corning Fiberglas Corp.

Berlin, New Jersey.

"Mormac Pride" to Port of Philadelphia-
SHIPPED VIA Inland freight to Berlin

SHIPPING DATE 3/31/70

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade S33 Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$192.00 per ton f. o. b. vessel Port of Philadelphia	<u>\$19,200.00</u>
	Third Partial Shipment		
	TERMS: Net Ten Days		

RECEIVED

APR 11 1970

OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1578

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **Nº** 6838

DATE March 20, 1970

CUSTOMER ORDER NO. FC-2247

OUR ORDER NO. 2400-2

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

"Arna" to Port of Philadelphia-
SHIPPED VIA Inland freight to Berlin

SHIPPING DATE Mar. 18, 1970

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade M Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$218.00 per ton f.o.b. vessel Port of Philadelphia	<u>\$21,800.00</u>
	Third Partial Shipment		
	TERMS: Net Ten Days		

42 015 1580



8A1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOISSTATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03017	02-27	6819	003210	19,200.00	
A03017	02-27	6820	003210	21,800.00	

VENDOR NUMBER	CHECK NUMBER	DATE
623342	78-41188	03/16/70

GROSS - 41,000.00

DISCOUNT -

NET - 41,000.00

DC-40-6522-R2

DETACH BEFORE DEPOSITING



OWENS-CORNING FIBERGLAS CORPORATION

TOLEDO, OHIO 43601

11-8
1210

No. 78- 41188

VENDOR NO.	DATE
623342	03/16/70

PAY	AMOUNT	
	DOLLARS	CENTS
	***41,000.00	

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

CROCKER-CITIZENS NATIONAL BANK
1 MONTGOMERY STREET OFFICE
SAN FRANCISCO, CALIFORNIA

78 7841188 01210-0008 0604 750118

42 015 1581

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE N° 6819

DATE February 27, 1970

CUSTOMER ORDER NO. FC-2246

OUR ORDER NO. 2401-1

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

"MormacLake" to Port of Philadelphia-

SHIPPED VIA Inland freight to Berlin

SHIPPING DATE

2/10/70

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade S33 Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$192.00 per ton f.o.b. vessel Port of Philadelphia	<u>\$19,200.00</u>
	Second Partial Shipment		
	TERMS: Net Ten Days		

RECEIVED

MAR 9 1970

OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1582

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **Nº 6820**

RECEIVED

DATE February 27, 1970

MAR 9 1970

CUSTOMER ORDER NO. FC-2247

SOLD TO

OWENS-CORNING FIBERGLAS
BERLIN, N. J.

OUR ORDER NO. 2400-1

Owens-Corning Fiberglas Corp.,

SHIPPED TO

Berlin, New Jersey.

Same

"Mormac Lake" to Port of Philadelphia-

SHIPPED VIA Inland Freight to Berlin

SHIPPING DATE 2/10/70

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade W-3 Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$218.00 per ton f.o.b. vessel Port of Philadelphia	<u>\$21,800.00</u>
	Second Partial Shipment		
	TERMS: Net Ten Days		

42 015 1583



BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOISSTATEMENT
OF
REMITTANCEPLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

OCF PLT-REG	INVOICE DATE	YOUP. REFERENCE	- OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03012	02-18	6802	003210	21,800.00	
A03012	02-18	6803	003210	19,200.00	

VENDOR NUMBER	CHECK NUMBER	DATE
623342	53-59371	03/02/70

GROSS - 41,000.00

DISCOUNT -

NET - 41,000.00

OC-4C-6522-R2

DETACH BEFORE DEPOSITING



OWENS-CORNING FIBERGLAS CORPORATION

TOLEDO, OHIO 43601

1-8 399
210

No. 53-59371

VENDOR NO.	DATE
623342	03/02/70

PAY	AMOUNT
	***41,000.00
	DOLLARS CENTS

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

53

FIRST NATIONAL CITY BANK
399 PARK AVENUE, NEW YORK, N.Y.

05359371 00210-00000 00007325

42 015 1584

NORTH AMERICAN ASBESTOS CORPORATION.

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE

Nº 6802

DATE February 18, 1970

CUSTOMER ORDER NO. FC-2247

OUR ORDER NO. 2398

SHIPPED TO
Same

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

"S. A. Morgenster" to Port of Philadelphia-

SHIPPED VIA Inland Freight to Berlin

SHIPPING DATE

2/1/70

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade W-3 Amosite Fiber, in polythene lined hessian bags	@ \$218.00 per ton f.o.b. vessel Port of Philadelphia	<u>\$21,800.00</u>
	First Partial Shipment		
	TERMS: Net Ten Days		

RECEIVED

FEB 24 1970

OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1585

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **Nº 6803**

DATE February 18, 1970

CUSTOMER ORDER NO. FC-2246

OUR ORDER NO. 2399

SHIPPED TO
Same

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

"S. A. Morgenster" to Port of Philadelphia-
SHIPPED VIA Inland Freight to Berlin

SHIPPING DATE 2/1/70

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade S33 Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$192.00 per ton f. o. b. vessel Port of Philadelphia	<u>\$19,200.00</u>
	First Partial Shipment		
	TERMS: Net Ten Days		

RECEIVED

FEB 24 1970

**OWENS-CORNING FIBERGLAS
BERLIN, N. J.**

42 015 1586



OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

OCF PLY-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03003	12 31	6739	003210	10,900.00	

VENDOR NUMBER	CHECK NUMBER	DATE
623342	59-61057	01/27/70

GROSS -	10,900.00	DISCOUNT -	NET -	10,900.00
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OC-40-6522-R2

DETACH BEFORE DEPOSITING



OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

1-23
210

No. 59- 61057

VENDOR NO.	DATE
623342	01/27/70

PAY	AMOUNT
	***10,900.00
	DOLLARS CENTS

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

59066057 00210-0023: 047 21 11-24 42 015 1587

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE N^o 6739

DATE December 31, 1969

CUSTOMER ORDER NO. FC-2051

OUR ORDER NO. 2311-6

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas,

Berlin, New Jersey.

"African Star" to Port of Philadelphia

SHIPPED VIA Inland Freight to Berlin

SHIPPING DATE 12/31/69

QUANTITY	DESCRIPTION	PRICE	TOTAL
50 tons (1,000 bags)	Grade W-3 Amosite Fiber, in polythene lined hessian bags Order Shipped Complete TERMS: Net Ten Days	@ \$218.00 per ton f. o. b. vessel Port of Philadelphia	<u>\$10,900.00</u>

RECEIVED

JAN 12 1970

OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1588



OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03001	12 23	6721	003210	19,200.00	

VENDOR NUMBER	CHECK NUMBER	DATE
623342	75-44636	01/13/70

GROSS -	19,200.00	DISCOUNT -	NET - 19,200.00
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OC-40-6522-R2

DETACH BEFORE DEPOSITING



OWENS-CORNING FIBERGLAS CORPORATION

TOLEDO, OHIO 43601

13-1
420

No. 75-44636

VENDOR NO.	DATE
623342	01/13/70

PAY	AMOUNT
	***19,200.00
	DOLLARS CENTS

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

THE FIRST NATIONAL BANK OF CINCINNATI
CINCINNATI, OHIO

42 015 1589

7544636 0420-0001: 866 503 6P

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **Nº 6721**

DATE December 23, 1969

CUSTOMER ORDER NO. FC-2046

OUR ORDER NO. 2310-5

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corporation,
Berlin, New Jersey.

"Mormac Pride" to Port of Philadelphia
SHIPPED VIA Inland Frt. to Berlin

SHIPPING DATE Dec. 17, 1969

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade S33 Amosite Fiber, in pressure packed polythene lined hessian bags Order Shipped Complete TERMS: Net Ten Days	@ \$192.00 per ton f.o.b. vessel Port of Philadelphia	<u>\$19,200.00</u>

RECEIVED

DEC 29 1969

OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1590



OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03093	12 23	6719	003210	21,800.00	
A03093	12 19	6715	003210	15,360.00	

VENDOR NUMBER	CHECK NUMBER	DATE
623342	58-54834	01/05/70

GROSS -	37,160.00	DISCOUNT -	NET -	37,160.00
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C-40-6522-R2

DETACH BEFORE DEPOSITING



OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

1-103
210

No. 58- 54834

VENDOR NO.	DATE
623342	01/05/70

PAY	AMOUNT	
	DOLLARS	CENTS
	***37,160.00	

PAY
TO THE
ORDER
OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

BANKERS TRUST COMPANY
NEW YORK, N.Y.

58

42 015 1591

5854834 00210-0103:01-00001273

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **Nº 6719**

DATE December 23, 1969

CUSTOMER ORDER NO. FC-1825

OUR ORDER NO. 2311-5

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas,

Berlin, New Jersey.

"African Moon" to Port of Philadelphia

SHIPPED VIA Inland freight to Berlin

SHIPPING DATE

Dec. 12, 1969

QUANTITY	DESCRIPTION	PRICE	TOTAL
100 tons (2,000 bags)	Grade W-3 Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$218.00 per ton f.o.b. vessel Port of Philadelphia	<u>\$21,800.00</u>
	Order Shipped Complete		
	TERMS: Net Ten Days		

RECEIVED

DEC 29 1969

OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1 92

NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **Nº 6715**

DATE December 19, 1969

CUSTOMER ORDER NO. FC-1826

OUR ORDER NO. 2310-4

SHIPPED TO

Same

SOLD TO

Owens-Corning Fiberglas Corporation,
Berlin, New Jersey.

"African Moon" to Port of Philadelphia

SHIPPED VIA Inland Frt. to Berlin

SHIPPING DATE Dec. 12, 1969

TOTAL

QUANTITY	DESCRIPTION	PRICE	
80 tons (1,600 bags)	Grade S-33 Amosite Fiber, in pressure packed polythene lined hessian bags	@ \$192.00 per ton f.o.b. vessel Port of Philadelphia	50.00 <u>\$15,360.00</u>
	Order Shipped Complete		
	TERMS: Net Ten Days		

RECEIVED

DEC 22 1969

OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1593