DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 03656

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
5/18/72	see below	see below	30510	Net 30

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

SHIPPING INSTRUCTIONS:
Ship to us at: Acme, Texas
Via:
Route:
Invoice to us at: P. O. Drawer 330
Quanah, Texas 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs.) SG-210 Calidria Asbestos in 30 lb. bags (19 pallets) See Back.	$0.07/lb	
		Ship via truck from stock in Dallas on 5/22/72		
	1 C/L	(1,820 bags) SG-210 Calidria Asbestos in 30 lb. bags	$0.045/lb	
		Ship via rail car from King City, Calif. on 5/22/72 QAP Delivery		
		CONFIRMATION of phone order of 5/18/72 to Courtney Glossen by Ed Aasen		

PLAINTIFF'S EXHIBIT
GP-914

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P A

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013142

Assen

5/26 - Will Not Get But 1 Truck Load
8508 Was Cancel By Assen - 8508
Was Inslip L2457 - and Paid for
on Invoice # Covering Truck Load
on Order 3656.

SGP 0013143

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

ORIGINAL INVOICE

Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-03656		5-24-72	11051902	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F O B	PPD/COLL
Southern Pacific	SP 203448	King City	King City	Coll

32580102

R. K. Redford@Dallas

E TO
Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			5-25-72
S.P. NO.	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.
P/C 655301				

) bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

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

DUPLICATE INVOICE
DO NOT PAY

CORRESPONDENCE ADDRESS
N CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box K
King City, Calif. 93930

Please refer to Invoice No. 11051902 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013144

The "Burlington" Thanks You

THE ORIGINAL PAID FREIGHT BILLS MUST BE SURRENDERED FOR OVER CHARGES TO BE REFUNDED, AND MUST ACCOMPANY CLAIMS FOR OVER CHARGE, LOSS OR DAMAGE.

MAKE CHECKS PAYABLE TO F. W. & D. RY. CO.

Form 112-A-7

FREIGHT BILL-COPY

STATION ACME, TEX JUNE 27, 197219

CONSIGNEE GEORGIA PACIFIC CORPN -GYPSUM DIVN

DESTINATION ACME, TEX

ROUTE SP FT WORTH FWD (POINT OF ORIGIN TO DESTINATION)

FREIGHT BILL NO. 13100

TO FORT WORTH AND DENVER RAILWAY COMPANY, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
WELBY, CALIF BA	MAY 24, 1972	UNION CARBIDE CORPN	SP 203448
POINT AND DATE OF SHIPMENT	**CONNECTING LINE REFERENCE**	**PREVIOUS WAYBILL REFERENCES**	**ORIGINAL CAR INITIALS AND NO.**
KING CITY, CALIF	WB 20323		

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1820 BAGS ASBESTOS SHORTS OR WASTE TESTING NOT MORE THAN 0 0 8 8 AS MIN	55,510 60,000	174	1044.00 26.10 2½% SR CHG 1070.10		
WEIGHTS A 5362 WEIGHT OF PALLETS 2755 FREE ~~WEIGHT OF DUNNAGE 794 FREE~~ ORDER NO G-03656					

LOCATION		RECEIVED PAYMENT FOR THE RAILWAY CO.	†WEIGHT SYMBOL L. C. L. FR'G'T	★TOTAL PREPAID		
WAREHOUSE	POST OR SECTION			$	TOTAL	1070.10
		19			FEDERAL TAX	
		AGENT			AMOUNT TO COLLECT	
		PER CASHIER OR COLLECTOR				

★FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

†JUNCTION AGENTS WILL, ON CONNECTING LINE TRANSFERS, INDICATE BY SYMBOL HOW WEIGHT WAS OBTAINED. ®

SGP 0013145

The "Burlington" Thanks You

THE ORIGINAL PAID FREIGHT BILLS MUST BE SURRENDERED FOR OVER CHARGES TO BE REFUNDED, AND MUST ACCOMPANY CLAIMS FOR OVER CHARGE, LOSS OR DAMAGE.

MAKE CHECKS PAYABLE TO F. W. & D. RY. CO.

Form 112-A-7

FREIGHT BILL-COPY

STATION ACME, TEX JUNE 27, 197219

CONSIGNEE GEORGIA PACIFIC CORPN -GYPSUM DIVN

FREIGHT BILL NO. 13100

DESTINATION ACME, TEX

ROUTE SP FT WORTH FWD (POINT OF ORIGIN TO DESTINATION)

TO FORT WORTH AND DENVER RAILWAY COMPANY, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
WELBY, CALIF BA	MAY 24, 1972	UNION CARBIDE CORP N	SP 203448
POINT AND DATE OF SHIPMENT	**CONNECTING LINE REFERENCE**	**PREVIOUS WAYBILL REFERENCES**	**ORIGINAL CAR INITIALS AND NO.**
KING CITY, CALIF	WB 20325		

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1820 BAGS ASBESTOS SHORTS OR WASTE TESTING NOT MORE THAN 0 0 8 8 AS MIN	55,510 60,000	174	1044.00		
			26.10	2½% SR CHG	
			1070.10	225	
WEIGHTS A 5362 WEIGHT OF PALLETS 2755 FREE ~~WEIGHT OF DUNNAGE 70# FREE~~ ORDER NO G-03656					

LOCATION		†WEIGHT SYMBOL L. C. L. FR'G'T	★TOTAL PREPAID		
WAREHOUSE	POST OR SECTION		$	TOTAL	1070.10
				FEDERAL TAX	
				AMOUNT TO COLLECT	

RECEIVED PAYMENT FOR THE RAILWAY CO. _____ 19____

_____ AGENT

PER _____ CASHIER OR COLLECTOR

★FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

†JUNCTION AGENTS WILL, ON CONNECTING LINE TRANSFERS, INDICATE BY SYMBOL HOW WEIGHT WAS OBTAINED. ®

SGP 0013146

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	SC		

GD 1530

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

TELEPHONE (817) 663-2771 • TELETYPE 910-890-5780

PURCHASE ORDER No. A 08153

INVOICE IN DUPLICATE

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

				TERMS
4-6-72	5-1-72	Dallas, Texas	0330-1730-30570	Net 30

TO Union Carbide Corp.
Suite 70- 2710 Stemmon Freeway
Dallas, Texas

SHIPPING INSTRUCTIONS:
SHIP TO US AT: QUANAH, TEXAS 79252
VIA mtr. frt.
ROUTE
INVOICE TO US AT. P.O. DRAWER 330, QUANAH, TEXAS 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE ☐ TAXABLE _____% ☐ NON-TAXABLE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	20,000	lbs. SG 210 Asbestos	$ .08#	

confirming phone to Lamar Waldrip
4-7-72

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY _____
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P A

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013147

GP 0-9

GEORGIA-PACIFIC

INTERDEPARTMENTAL COMMUNICATION

DATE: April 10, 1972

TO: Mr. J. G. Cox

LOCATION: Acme

FROM: Ed Aasen

LOCATION: Portland

SUBJECT: Purchase Order A-08153
Union Carbide Corporation

Please amend the price shown on the subject order from $0.08/lb to $0.07/lb.

I placed a similar order today for Marietta, Georgia and Union Carbide Corporation advised our current price is $0.07/lb for their SG-210 Asbestos.

EA

E. L. A.

ELA:nh

01

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

Subject to the Classifications and Tariffs in effect on date hereof and to the terms and conditions of the Uniform Express Receipt prescribed by the Interstate Commerce Commission, and in effect on the date of shipment.

At Dallas, Texas 4-27 19 72

METRO WAREHOUSE CO.

Agent For
Union Carbide Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

XX 9200 Ambassador Row
201 Regal Row
3711 Halifax

Agent's No. 69360
Authority of G VESSELS
Shipper's No. 15041901

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to • XXXX GEORGIA PACIFIC CORP.
Destination • ACME, TEXAS State County
ORDER NO. A-08153
Route •
Delivering Carrier CUST. PICKUP Car or Vehicle Initials No.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
700 Bags	"Asbestos Shorts or Waste Consisting of Material Testing Not More Than 0-0-8-8"	21700		
	20 Pallets	900		
		22600		

385-6-8 Picked 4-28-72

315 Bags Jerry Rich 5-3-72

2

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

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

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated to be not exceeding

Charges Advanced, $

METRO WAREHOUSE CO., Shipper, Per _____
Permanent post-office address of shipper: DALLAS, TEXAS 75207

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

SGP 0013149

GD 2170

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. DRAWER #330 ● QUANAH, TEXAS 79525

TELEPHONE MO 3-2771 ● AREA CODE 817

DELIVERY RECEIPT NO. 8143

PLEASE PRINT

FROM	DATE	MILL ORDER NO.	TRUCK & TRAILER NO.

	PURCHASE ORDER OR WHSE. ORDER NO.	INVOICE NUMBER
FOR	STATE & HIGHWAYS TRAVELED	
DESTINATION	NAMES OF DRIVERS	DISPATCH NO.

		WEIGHT	TONNAGE

RECEIVED BY

RATE	RATE CODE	PRODUCTION CODE	ACCOUNT NUMBER	RAIL RATE
.584	1 EACH, 2 PER 100, 3 PER 1000	1 PLYWOOD, 2 CHEMICALS, 3 LUMBER, 4 PAPER, 5 OTHER		72.09

LOCATION FILE

SGP 0013150

GD 2170

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION
P.O. DRAWER #330 ● QUANAH, TEXAS 79525
TELEPHONE MO 3-2771 ● AREA CODE 817

DELIVERY RECEIPT NO. 01486

PLEASE PRINT

FROM	DATE	MILL ORDER NO.	TRUCK & TRAILER NO.
Metro Warehouse Dallas Texas	9-3-22		2158-104A
FOR Georgia-Pacific Come Texas	PURCHASE ORDER OR WHSE. ORDER NO.	INVOICE NUMBER	
	STATE & HIGHWAYS TRAVELED		
DESTINATION	NAMES OF DRIVERS Jerry Rich		DISPATCH NO.

		WEIGHT	FOOTAGE
~~700~~ 315	Ardmore	~~2200~~ 9765	
		405	
		10170	

EM 320-32E
(6 PART)
PRINTED IN U.S.A.
REV 2-70

UNION CARBIDE

UNION CARBIDE CORPORATION

COPY OF INVOICE

[illegible]

SHIP TO

* [illegible]

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
[illegible]		[illegible]	15041[illegible]	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer [illegible]		[illegible]	[illegible]	[illegible]

32580102 [illegible]

INVOICE TO

** [illegible]
[illegible]
[illegible]
[illegible]

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			4-28-72
S.P. NO.	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.
[illegible] 655301				

SHIPPER'S LOT NO.	GROSS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Standard Grade [illegible]				21,[illegible] lbs.	[illegible].07	[illegible],470.00

Invoice price is in compliance with Executive Order [illegible] dated 10/[illegible]/71.

DUPLICATE INVOICE DO NOT PAY

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

Please refer to Invoice No. 15041901 when mailing remittance to:
UNION CARBIDE CORPORATION
[illegible]
[illegible]

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.

SGP 0013152

GP 51 **GEORGIA-PACIFIC CORPORATION** **ROUND TRIP LETTER**

FROM	DATE
GEORGIA PACIFIC CORP	5-9-72
BOX 330	SUBJECT PURCHASE ORDER A 8153
QUANAH TEXAS	INVOICE 15041901
TO UNION CARBIDE CORP	
SUITE 70---2710 STEMMONS FREEWAY	
DALLAS TEXAS	

MESSAGE

WE CAME UP SHORT ON THE ABOVE ORDER WHEN WE UNLOADED THE MATERIAL. ON THE LOAD THAT HAD 315 BAGS ON IT, WE RECEIVED ON 310 (150# SHORT) PLEASE ISSUE CREDIT THO COVER THIS SHORTAGE OR ADVISE.

garland cox.

SIGNED

REPLY

SIGNED

ORIGINATOR – RETAIN THIS COPY FOR FOLLOW-UP

Calidria ASBESTOS

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
P. O. BOX 'K', KING CITY, CALIF. 93930

SAMPLE ORDER

CUSTOMER'S NAME & SHIP TO ADDRESS:

GEORGIA PACIFIC CORP ✓
P O BOX 330
QUANAH TEXAS 79252
MR GARLAND COX

SHIPPER'S ORDER NUMBER 051606-S

SALESMAN

COPY TO EJK

DATE ENTERED:	DATE REQUESTED:	DATE SHIPPED:
5-16-72	5-18-72	5-18-72

SHIP FROM:	VIA:
Dallas Texas	Merchants

THE FOLLOWING MATERIAL IS BEING SUPPLIED TO YOU WITHOUT CHARGE | PREPAID UNLESS OTHERWISE SPECIFIED

ITEM NO.	PRODUCT	NET WT	GROSS WT
	SG 210	150 lbs	
	Replacement of shortage on your PO # A-8153		
		5	
		2	
		6	

SPECIAL INSTRUCTIONS:

Mate Rec'd
Claim

RECEIVED FROM

ACCEPTED BY

CAL-20

SGP 0013154

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Subject to the Classifications and Tariffs in effect on date hereof and to the terms and conditions of the Uniform Express Receipt prescribed by the Interstate Commerce Commission, and in effect on the date of shipment.

At Dallas, Texas 5-18 19 72

METRO WAREHOUSE CO.

Agent For
Union Carbide Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

X 9200 Ambassador Row
201 Regal Row
3711 Halifax

Agent's No. 69366
Authority of G Vessels
Shipper's No. 051606-S

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to • GEORGIA PACIFIC
Destination •
ACME, TEXAS State County
Route • ORDER #--
Delivering Carrier Car or Vehicle Initials No.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
5 Bags	"Asbestos Shorts or Waste Consisting of Material Testing Not More Than 0-0-8-8"	155		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

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

PPD BY
UC MINING & METALS
P. O. BOX K
KING CITY, CALIF.
93930

MAY 22 1972

4

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated to be not exceeding

Charges Advanced: $

jc 4-25 5/16

METRO WAREHOUSE CO., Shipper, Per _____ Agent _____ Per _____

Permanent post-office address of shipper: DALLAS, TEXAS 75207

SGP 0013155

2

CONSIGNEE'S COPY
BILLED AT
DALLAS, TEXAS

Merchants FAST MOTOR LINES

MERCHANTS FAST MOTOR LINES, INC.

THIS SHIPPING ORDER ... Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

3-196090

FREIGHT BILL NUMBER

Subject to the Classifications and Tariffs in effect on date hereof and to the terms and conditions of the Uniform Express Receipt prescribed by the Interstate Commerce Commission, and in effect on the date of shipment.

At Dallas, Texas 5-22 19 72

METRO WAREHOUSE CO.

Agent For Union Carbide Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

X 9200 Ambassador Row
201 Regal Ro..
3711 Halifax

Agent's No. 69368
Authority of G VESSELS
Shipper's No. 15051901

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GEORGIA PACIFIC CORP.
Destination ACME, TEXAS State 5329 County
Route 919
Delivering Carrier MERCHANTS* Car or Vehicle Initials No.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
700 Bags	"Asbestos Shorts or Waste Consisting of Material Testing Not More Than 0-0-8-8"	21525		
	20 Pallets	840		
		22365		

as 30,000
CTC-403 94

TRAILER NO. 919

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

(Signature of Consignor)

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

COLLECT

0

5-22-72

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding.

Charges Advanced $

JC 1720 5/19

METRO WAREHOUSE CO., Shipper, Per [signature] 5-22

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper: DALLAS, TEXAS 75207

COD	5-22-72
ADVANCE CHGS	
R C	
OTHER CHGS	
WEIGHT	22365
REVENUE	
C I REV	
TOTAL CHGS.	
PREPAID	
COLLECT	28200

SGP 0013156

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	SC		

GD 1530

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

TELEPHONE (817) 663-2771 • TELETYPE 910-890-5780

PURCHASE ORDER No. A 08508

INVOICE IN DUPLICATE

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

DATE WANTED	F.O.B.	ACCOUNT CLASSIFICATION	TERMS
5-18-72	6-5	Dallas Tex	0330-1730-570 3052 0 Net-30

TO Union Carbide Corp
Suite 70--2710 Stemmons Freeway
Dallas Texas

SHIPPING INSTRUCTIONS:
SHIP TO US AT: QUANAH, TEXAS 79252
VIA GP Truck Or Motor Frt.
ROUTE
INVOICE TO US AT. P.O. DRAWER 330, QUANAH, TEXAS 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE ☐ TAXABLE _____ % ☐ NON-TAXABLE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	~~20 000 lbs~~ 21000	S G 210 Asbestos Tax Exempt.	7¢ Lb.	

245
22

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY _____ PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P.A

5/24

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013158

GP 0-9

GEORGIA-PACIFIC

INTERDEPARTMENTAL COMMUNICATION

DATE: May 23, 1972

TO: Mr. J. G. Cox

LOCATION: Acme

FROM: Ed Aasen

LOCATION: Portland

SUBJECT: Purchase Order A-08508
Union Carbide Corporation

Recd

I have taken the liberty of cancelling the subject order inasmuch as this office had already issued our order G-03656 calling for a truckload of this material to be shipped to your plant on a rush basis.

Please mark your copies of this order accordingly.

EA

E. L. A.

ELA:nh

0532833

GPBW ACME

GEO PAC PTLD B
1105A
ACME - GARLAND COX FM ED AASEN 5/25

PRICE BILLED BY UNION CARBIDE FOR ASBESTOS ON
ORDER G-03656 IS CORRECT ON THIS TRUCKLOAD DID SHIP
FROM DALLAS. BILL OF LADING MAKES MENTION OF THE
WAREHOUSE BEING AN AGENT FOR UNION CARBIDE, KING CITY, CALIF.
IF YOU THINK MERCHANTS EXPRESS FREIGHT BILL OF $282.00 IS EXCESSIVE
SEND A COPY TO ROSEMONT TRAFFIC FOR AUDIT.

CORRECTION 2ND LINE SHUD READ IS CORRECT AS THIS TRUCKLOAD ETC

GA OR ENDPLSN

GPBW ACME
ENDP

RE: HO-899 ✓ 3060

T/L GROUND FORK DEL 8 AM 3/16

GENERAL DRYWALL

300 4 X 10 1/2 REG.
250 4 X 12 1/2 REG.

RE: HO-898

GENERAL DRYWALL ✓
DEL 8 AM TO 650 GELLHORN DEL 3/8

T/L GROUND FORK UNLOAD

300 4 X 10 1/2 REG.
250 4 X 12 1/2 REG. 2954

Assen

5/26 - Will Not Get But 1 Truck Load 8508 Was Cancel By Assen - 8508 Was INSLIP L2457 - and Paid for on Invoice # Covering Truck Load on Order 3656.

SGP 0013162

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

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

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

INVOICE TO

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

DUPLICATE INVOICE
DO NOT PAY

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION	Please refer to Invoice No. when mailing remittance to: **UNION CARBIDE CORPORATION, MINING AND METALS DIVISION**

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

SGP 0013163

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	SC		

GD 1530

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

TELEPHONE (817) 663-2771 • TELETYPE 910-890-5780

PURCHASE ORDER No. A 07791

INVOICE IN DUPLICATE

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

DATE WANTED	F.O.B.	TERMS
2-23	Dallas Texas	Net-30

TO Richmond
Union Carbide Corp
Suite 70---2710 Stemmons Freeway
Dallas Texas

SHIPPING INSTRUCTIONS:
SHIP TO US AT: QUANAH, TEXAS 79252
VIA
ROUTE Motor Frt.
INVOICE TO US AT. P.O. DRAWER 330, QUANAH, TEXAS 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE ☐ TAXABLE _____% ☐ NON-TAXABLE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	10 000 lbs	S H 210 Asbestos.	.075 Lb.	
		TAX EXEMPT.		
		CONFIRMATION PHONE ORDER.		

Harris (3)

113
7

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY _____ PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P.A.

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

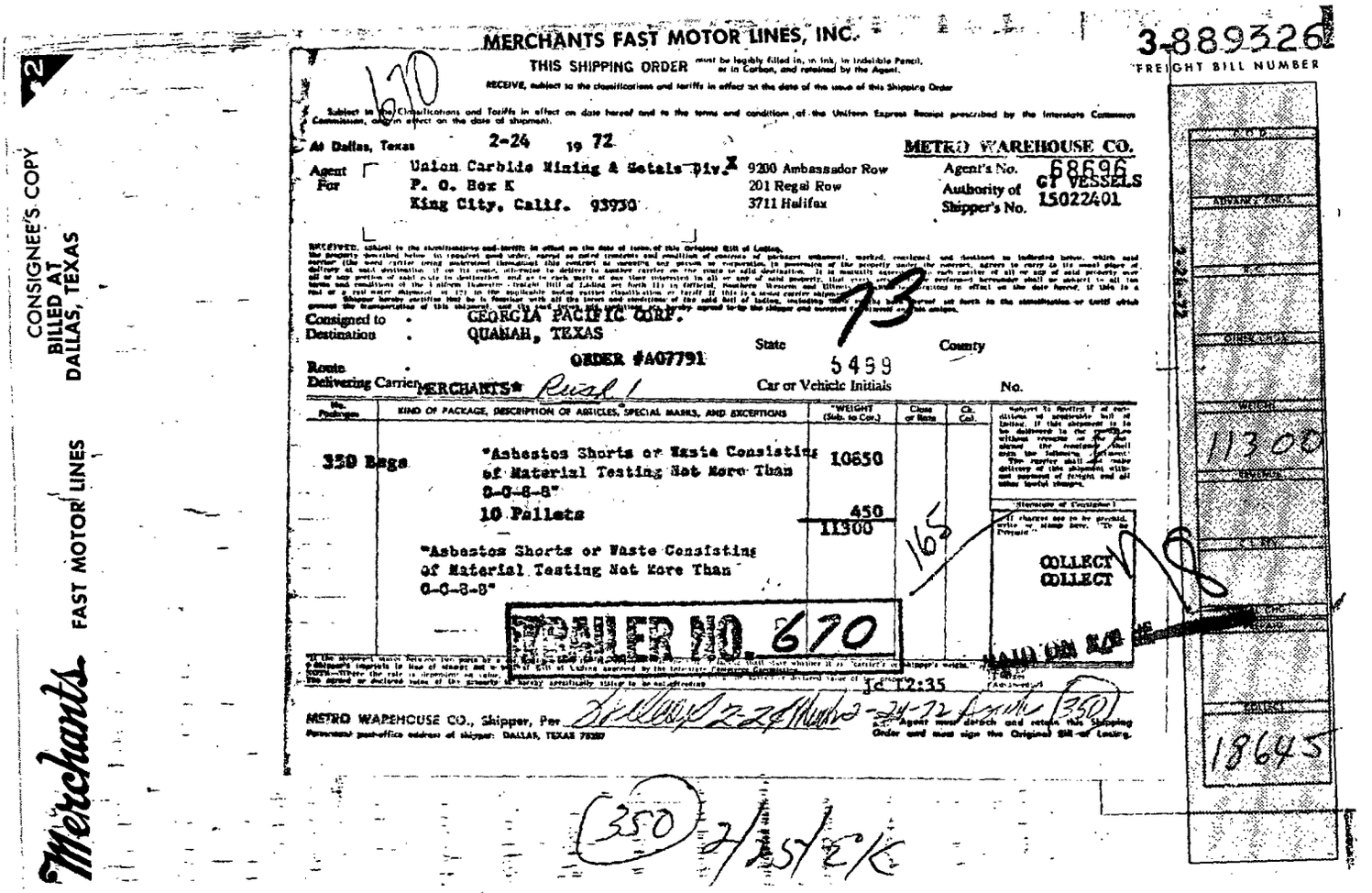
AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013164

CONSIGNEE'S COPY
BILLED AT
DALLAS, TEXAS

Merchants FAST MOTOR LINES



MERCHANTS FAST MOTOR LINES, INC.

3-889326
FREIGHT BILL NUMBER

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

670

Subject to the Classifications and Tariffs in effect on date hereof and to the terms and conditions of the Uniform Express Receipt prescribed by the Interstate Commerce Commission, and in effect on the date of shipment.

At Dallas, Texas 2-24 19 72

METRO WAREHOUSE CO.

Agent For: Union Carbide Mining & Metals Div. X
P. O. Box K
King City, Calif. 93930

9200 Ambassador Row
201 Regal Row
3711 Halifax

Agent's No. 68696
Authority of Shipper's No. GT VESSELS 15022401

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back hereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: GEORGIA PACIFIC CORP.
Destination: QUANAH, TEXAS
State: 5499
County:
Route: ORDER #A07791
Delivering Carrier: MERCHANTS* Rush 1
Car or Vehicle Initials:
No.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
350 Bags	"Asbestos Shorts or Waste Consisting of Material Testing Not More Than 0-0-8-8"	10650		
	10 Pallets	450		
		11300		
	"Asbestos Shorts or Waste Consisting of Material Testing Not More Than 0-0-8-8"			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

COLLECT
COLLECT

165

TRAILER NO. 670

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated to be not exceeding

Charges Advanced

Jc 12:35

METRO WAREHOUSE CO., Shipper, Per [signature] 2-24 Mark 2-24-72 [signature] (350)
Permanent post-office address of shipper: DALLAS, TEXAS 75207

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2-24-72

COD	
ADVANCE CHG	
P.C.	
OTHER CHGS	
WEIGHT	11300
REVENUE	
TOTAL	
CHG	
ADVANCE	
COLLECT	18645

(350) 2/25/72 EK

SGP 0013165

EM 326-32E
[6 PART]
PRINTED IN U S A

UNION CARBIDE

UNION CARBIDE CORPORATION

COPY OF INVOICE

SHIP TO

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

INVOICE TO

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

DUPLICATE IN
DO NOT PAY

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

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

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

SGP 0013166

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	SC		

GD 1530

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

TELEPHONE (817) 663-2771 • TELETYPE 910-890-5780

PURCHASE ORDER No. A 07104

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
12-1-71	12-10	Dallas Texas	0330-1730-30570	Net-30

TO Union Carbide Corp
Suite 70--2710 Stemmons Freeway
Dallas Texas

SHIPPING INSTRUCTIONS:

SHIP TO US AT: QUANAH, TEXAS 79252

VIA ROUTE: Motor Frt.

INVOICE TO US AT: P.O. DRAWER 330, QUANAH, TEXAS 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE ☐ TAXABLE _____ % ☐ NON-TAXABLE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	10,000#	S G 210 Asbestos	.08¢ Lb.	
		TAX EXEMPT.		

12/17
Can Pickup
dec 17th
9500 Ambassor
Row - dallas

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY _____ PURCHASING AGENT

☐ OFFICE MGR. ☐ ASS'T P.A.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013167

GD 2170

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION
P.O. DRAWER #330 • QUANAH, TEXAS 79525
TELEPHONE MO 3-2771 • AREA CODE 817

DELIVERY RECEIPT
NO. 00941

PLEASE PRINT

FROM	DATE	MILL ORDER NO.	TRUCK & TRAILER NO.
[illegible] carbide metro [illegible]	12-17-71		214A 108
Dallas Tex	PURCHASE ORDER OR WHSE. ORDER NO.	INVOICE NUMBER	
FOR	STATE & HIGHWAYS TRAVELED		
Georgia pacific corp			
[illegible] Tex			
DESTINATION	NAMES OF DRIVERS	DISPATCH NO.	
	George Wood		

		WEIGHT	FOOTAGE
10	pallets asbestos	11300	

RECEIVED BY

RATE	DECIMAL CODE	PRODUCTION CODE	ACCOUNT NUMBER	RAIL RATE
[illegible] .691	1. EACH 2. PER 100 3. PER 1000	1. PLYWOOD 2. CHEMICALS 3. LUMBER 4. PAPER 5. OTHER 6.		77.97

LOCATION FILE

SGP 0013168

EM 326-32E
(6 PART)
PRINTED IN U.S.A.
REV 2-70

UNION CARBIDE

UNION CARBIDE CORPORATION

COPY OF INVOICE

SHIP TO

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

INVOICE TO

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

DUPLICATE INVOICE
DO NOT PAY

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

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

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.

SGP 0013169

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1573

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 02670

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
12/14/71	1/3/72	E. Broughton, Quebec	240-0330-1730-30571	1% - 10th

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

SHIPPING INSTRUCTIONS:
Ship to us at: Acme, Texas
Via: Rail - collect
Route: QC CP NKW SLSF QAP
Invoice to us at: P. O. Drawer 330
Quanah, Texas 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	100,000 lbs	7 RF-9 Carey Asbestos Fleets in 100# bags, palletized Load in 50' car CONFIRMATION of phone order of 12/13/71 to Bob Bogatin and 12/14/71 to Dolores Bryan by Ed Aasen	$49.40/ton	

290 (1)
180

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

☐ OFFICE MGR. ☐ ASS'T P.A.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

1/1/72

SGP 0013170

GEORGIA-PACIFIC CORPORATION
900 S.W. 5TH AVENUE • PORTLAND, OREGON 97204

December 15, 1971

Mr. Robert Bogatin
George A. Rowley Co., Inc.
937 North Front Street
Philadelphia, Pennsylvania 19123

Dear Bob:

This is to confirm my telephone conversation yesterday with Delores Bryan regarding our purchase orders G-02572 and G-01153 calling for carload shipments of 7RF-9 Asbestos to Marietta, Georgia and Acme, Texas respectively.

The shipping schedule of the first week of January on Marietta order G-02572 is satisfactory.

Order G-01153 for Acme, Texas which was due to arrive Monday and is now scheduled for shipment on December 22 is totally unsatisfactory. As I explained to Miss Bryan, our Acme, Texas plant is going on a two shift schedule, and they need this car as rapidly as possible as well as the carload ordered Monday on purchase order G-02620.

Will you please do all possible to get these two cars to our Acme plant on an emergency basis. Thank you very much.

Very truly yours,

Edward L. Aasen
Assistant Purchasing Manager
Gypsum Division

ELA:nh

cc: Messrs. E. Cribb, Jr. - Marietta
J. G. Cox - Acme

12-27
CP-20327-3

MARKET 7-3077

GEO. A. ROWLEY & CO., INC.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET
PHILADELPHIA, PA. 19123

INVOICE NO. 85389

SOLD TO

GEORGIA PACIFIC CORPORATION
Gypsum Division
P.O. Drawer 330
Quanah, Texas 79252

Acme, Texas

VIA CP 202273

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.		INVOICE DATE
P.O. 9340	G 02620	Canadian Mines	Same		12-27-71
			TERMS		
55 Tons		7 RF 9 Asbestos	1-10-30	49.40/T	$2717.00
		Plus freight	111100#	1.98/cwt	2199.78
		Plus 28 pallets	@ 3.30		92.40
		Plus 28 pallets	@ 3.60		100.80
					$5109.98
		U.S. Equivalent @	1.0076	DUPLICATE INVOICE DO NOT PAY	$5148.82
		U.S. Disc.	$27.38		2738
					5121.44

DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013172

Form 20-6 QAP

RECEIPT

Consignee Georgia Pacific Corp QuanahsTx Station Jan 17,72 19

Destination Acme,Tx Via

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from Detroit Mich B/A London Ont Via QC Sherb CP Det KNW Ratl

WAY-BILL REFERENCE Date	Number	CAR INITIALS & NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO NO.
Jan 3,72	7891	CP 202273	Agent CP Railway		SF QAP 5327

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
Adv	only waybill covering custom entry Fee						
	at Detroit Mich see E broughton Que WB						
	74137 Dec 28th to Acme,Tx				5.00		
	TOTAL						5.00

O.S. & D. No. DATE

R. C. No. DATE

DATE RECEIVED

RECEIVER'S SIGNATURE

FEDERAL TAX

TOTAL

29

Form 20-6 QAP

FREIGHT BILL

Quanah ROUTE

975 QUANAH, TEXAS

Consignee ~~XX XXXXXX~~ Georgia Pacific Corp

Station Jan 17,72 19

Destination Acme,Tx

Via A|C 6976 ACME, TEXAS

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from E Broughton Que B/A Sherbrooke Que Via QC Sherb CP Det NW Estl SF

WAY-BILL REFERENCE Date	Number	CAR INITIALS & NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
Dec 28,th	74137	CP 202273	Carey Canadian Mines		QAP 5326

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
1100	Bags Asbest Shorts	111.100	1.98	2199.78		2199.78	
	loose packed fibre paper Bags	=					
	CC x 40 271 60						
	TOTAL						PREPAID

RECEIVED PAYMENT _____ AGENT

_____ 19____

FEDERAL TAX

TOTAL

SGP 0013174

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1559

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION
900 S.W. 5th Ave. Portland, Ore. 97204
P. [redacted]
TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

PURCHASE ORDER No. G- 01153

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
11/15/71	12/13/71	E. Broughton, Quebec	240-0330-1730-30571	1% - 10th

TO George A. Rowley Co., Inc.
937 North Front Street
Philadelphia, Pa. 19123

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

SHIPPING INSTRUCTIONS:
SHIP TO US AT: ~~PORTLAND, OREGON~~ Acme, Texas
VIA Rail - collect
ROUTE QC CP [redacted] QAP
INVOICE TO US AT. [redacted] P. O. Drawer 330 Quanah, Texas 79252

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	100,000 lbs	VRF-9 Carey Asbestos Floats, in 100# bags, palletized	$49.40/ton	
		Must be loaded in 50' car		

3 47
4

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

OFFICE MGR. / ASST P.A.

PLANT PURCHASING COPY

SGP 0013175

5M SHEETS 6-64 C

Form 210

RECEIPT

Consignee GEORGIA PACIFIC CORP. QUANAH, TEXAS Station DEC. 22 19 71

Destination ACME, TEXAS Via

Quanah, Acme & Pacific Railway Company

For Charges on Articles Way-billed from DETROIT, MICHIGAN Via IM GLSF QAP

WAY-BILL REFERENCE Date	WAY-BILL REFERENCE Number	CAR INITIALS AND NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
12-8-71	9999	CP 201248	ACME CP RR DETROIT, MI		5322

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
	ADVANCE CHLI MATERIAL COVERING CUSTOMS FEE AT DETROIT MICH W/B 73765 12/6/71 EAST BROUGHTON QUE TO ACME TEX.				$5.00		
	PAID ON IM 2						
	TOTAL						

O. S. & D. No. DATE

R. C. No. DATE

DATE RECEIVED 19

RECEIVER'S SIGNATURE

FEDERAL TAX $5.00

TOTAL

SGP 0013176

5M SHEETS- 6-64 C

Form 210

FREIGHT BILL

Consignee GEORGIA PACIFIC CORP. QUANAH, TEXAS Station DEC 22 19 71

Destination ACME, TEXAS Via

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-billed from E.BROUGHTON B/A SHERBROOKE QUE. Via QC -SHERB-CP-DETROIT-NW-SLSF

WAY-BILL REFERENCE Date	WAY-BILL REFERENCE Number	CAR INITIALS AND NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
12-6-71	73765	CP 201248	CAREY CANADIAN MINES LTD.		5321

No. of Pkgs.	ARTICLES AND REMARKS	Weight		Rate	Freight		Advances		Prepaid		Total Collect	
1100	BAGS ASBEST. SHORTS	111	100	1.98	2199	78			2199	78		
	CUSTOM ENTRY FEE PAYABLE BY CONSIGNEE											
	TOTAL											

RECEIVED PAYMENT _____ AGENT

_____ 19____

FEDERAL TAX

TOTAL

PREPAID

SGP 0013177

MARKET 7-3077

GEO. A. ROWLEY & CO., INC.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET

PHILADELPHIA, PA. 19123

INVOICE NO. 85222

SOLD TO

GEORGIA PACIFIC CORPORATION
P.O. Drawer 330
Quanah, Texas 79252

Acme, Texas

VIA CP 201248

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.		INVOICE DATE
P.O. 9267	G 01153	Canadian Mines	Same		12-3-71
			TERMS		
55 Tons		7 RF 9 Asbestos	1-10-30	49.40/T	$2717.00
		Plus freight	111100#	1.98/cwt	2199.78
		28 pallets	@ 3.30		92.40
		28 pallets	@ 3.60		100.80
					$5109.98
			DUPLICATE INVOICE DO NOT PAY.		
		Discount	$27.17		

27.17

5082.81

DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013178

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 02783

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
1/7/72	2/1/72	E.Broughton, Quebec	240-0330-1730-30571	1% - 10th

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

SHIPPING INSTRUCTIONS:
Ship to us at: Acme, Texas
Via: Rail - collect
Route: QC GP N&W SLSF QAP
Invoice to us at: P. O. Drawer 330
Quanah, Texas 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 C/L	(100,000 lbs) 7 HF-9 Carey Asbestos Floats in 100# bags, palletized Load in 50' car	$49.40/ton	

2
64
7

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

GEORGIA-PACIFIC CORPORATION

BY Edward L. Rasen
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P A

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013179

RECEIPT

Quanah ROUTE

Form 20-6 QAP

975 QUANAH, TEXAS
ACME, TEXAS

Consignee Pacific Georgia Pacific Corp — Quanah, Texas — Station Jan 31 19 72

Destination GPA Acme Texas — Via A/C 6976

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from Detroit Mich B/A London Ont — Via QC CP NW ESTL SLSF QAP

WAY-BILL REFERENCE Date	WAY-BILL REFERENCE Number	CAR INITIALS & NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
1-23-72	8031	CG 1574	Agent CPR		5336

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
	Advane Only waylbill covering customs entry fee at Detroit, Michigan				5.00		5.00
	Waybill 74485 dated 1/20/72 Broughton, Que to Acme Texas						
	TOTAL						

O.S. & D. No. _____ DATE _____

R. C. No. _____ DATE _____

DATE RECEIVED _____ 19 _____

RECEIVER'S SIGNATURE _____

FEDERAL TAX

TOTAL 5.00

PAID ON R/R #

SGP 0013180

FREIGHT BILL

Form 20-6 QAP

975 QUANAH, TEXAS
A/C 6976 ACME, TEXAS

Consignee Georgia Pacific Copr — Quanah, Texas — Station Jan 31 19 72

Destination Acme texas — Via A/C

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from E Broughton,Que B/A Sherbrooke Que Via QC CP Det NW ESTL SLSF QAP

WAY-BILL REFERENCE Date	WAY-BILL REFERENCE Number	CAR INITIALS & NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
-1-20-72	74485	CG 1574	Carey Canadian Mines Ltd		5335

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
1100	Bags Asbest Shorts SLC	111 100	98	2199 78		2199 78	
	CC 40 271 60						
	TOTAL						

RECEIVED PAYMENT _____ AGENT

_____ 19____

FEDERAL TAX

TOTAL

PREPAID

SGP 0013181

MARKET 7-3077

GEO. A. ROWLEY & CO., INC.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET

PHILADELPHIA, PA. 19123

INVOICE NO. 85666

SOLD TO

GEORGIA-PACIFIC CORPORATION
Gypsum Division
P.O. Drawer 330
Quanah, Texas 79252

Same
Acme, Texas

VIA CG 1574

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.		INVOICE DATE
P.O. 9407	G 02783	Canadian Mines	Same		1-20-72
			TERMS		
55 Tons		7 RF 9 Asbestos	1-10-20	49.40/T	$2717.00
		Plus freight	111100#	1.98/cwt	2199.78
		Plus 28 pallets	@	3.30	92.40
		Plus 28 pallets	@	3.60	100.80
					$5109.98
		U.S. Equivalent @	.9987		$5103.34
				DUPLICATE INVOICE DO NOT PAY	
		U.S. Discount	$27.13		(27.13)
					5076.21

DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013182

MARKET 7-3077

GEO. A. ROWLEY & CO., INC.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET

PHILADELPHIA, PA. 19123

INVOICE NO. 88156

SOLD TO
GEORGIA PACIFIC CORPORATION
GYPSUM DIVISION
Acme, Texas

Bill: P.O. Drawer 330
Iuanah, Texas

VIA Rail

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.		INVOICE DATE
P. O.#9836	G 03649	Canadian Mines	Shipping Point		8-28-72
			TERMS		
51 Tons	7 RF 9 ASBESTOS		1-10-30	49.40/T	2519.40
	28 Pallets				105.00
	28 Pallets				116.20
	Freight Currency				20.91
					$2761.51
	U. S. Equivalent		@1.0234		2828.61
	U. S. Discount		25.80		– 25.80
					#2802.81

429/10 (14)

110,000
102,000
8,000

DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013183

GEORGIA-PACIFIC CORPORATION
900 S W 5TH AVENUE • PORTLAND, OREGON 97204

October 26, 1972

COPY

Mr. R. S. Bogatin
George A. Rowley & Co., Inc.
937 North Front Street
Philadelphia, Pennsylvania 19123

Dear Bob:

We are forwarding your Invoice #88700 dated October 16, 1972 to our plant at Acme, Texas.

This invoice was incorrectly mailed to the Portland office and our payment will be unavoidably delayed. Under these circumstances, I am sure you will agree that we are entitled to the 1% cash discount.

Thank you very much.

Very truly yours,

Edward L. Aasen
Purchasing Manager
Gypsum Division

ELA:nh

cc: J. G. Cox
Acme

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 03649

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
5/18/72	See Below	E. Broughton, Quebec	240-0330-1730-30571	1% - 10th

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

SHIPPING INSTRUCTIONS:
Ship to us at: Acme, Texas
Via: Rail - collect
Route: QC CP N&W SLSF QAP
Invoice to us at: P. O. Drawer 330
Quanah, Texas 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	4 C/Ls	(100,000 lbs. each) 7 RF-9 Carey Asbestos Floats in 100# bags, palletized	$49.40/ton	
		Load in 50' car		
	308 (1) / 6	Ship 1 car June 9, 1972 Ship 1 car July 7, 1972 Ship 1 car August 11, 1972 Ship 1 car September 11, 1972		
		CONFIRMATION of phone orders of 5/18/72 to Joan Byrne by Ed Aasen and to Bob Bogatin by Nancy Hogue 348 (2) / 12 429 (9) / 10	503 (11) / 1	

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P A

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013185

MARKET 7-3077

GEO. A. ROWLEY & CO., INC.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET

PHILADELPHIA, PA. 19123

INVOICE NO. 88700

SOLD TO

GEORGIA PACIFIC CORPORATION
GYPSUM DIVISION
900 S.W. Fifth Ave.
Portland, Oregon 97204

Acme, Texas

VIA Rail

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.		INVOICE DATE
P.O. 9836	G-03649	Mines	Same		10-16-72
			TERMS		
1 c/l 102,000#		7 RF 9 ASBESTOS	1-10-30	49.40/T	2519.40
					107.80
					113.40
				+FRT	20.91
					2761.51
		U S Equivalent		@1.0230	2825.02
		U S Disc		1%	25.77

DUPLICATE INVOICE
DO NOT PAY

DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013186

MARKET 7-3077

GEO. A. ROWLEY & CO., INC.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET
PHILADELPHIA, PA. 19123

INVOICE NO. 67367

SOLD TO
GEORGIA PACIFIC CORPORATION
Bestwall Gypsum Division
P. O. Drawer 330
Quanah, Texas 79525

VIA Rail Car WM 31064

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.		INVOICE DATE
P.O. 9836	G-03649	Canadian Mines Ltd.	Shipping Point		6/13/72

			TERMS		
51	Tons	7 RF 9 ASBESTOS	1-10-30	49.40/Ton	2519.40
		Plus 28 Pallets		@ 3.75	105.00
		Plus 28 Pallets		@ 4.15	116.20
		Freight Currency S/C		1%	20.91
					$2761.51
		U. S. Equivalent	@ 1.0243		$2828.61
		U. S. Discount	$25.80	→	
					2802.81

Top

DUPLICATE INVOICE
DO NOT PAY

↑ DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013187

Service—1M sets—1-66

Form 210

RECEIPT

Consignee Georgia Pacific Corp Quanah,Tx Station July 2, 72 19

Destination _____ Via _____

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from Broughton Que B/A Sherbrooke Que Via GC Sherb CP Detroit NW EStl BF GAP

WAY-BILL REFERENCE Date	Number	CAR INITIALS & NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
June 16,72	76937	WM 31064	Carey Canadian Mines		5405

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
1020	Bags Asbestos Shorts	103,020	1.98	2039.80			
		X 2#1	2½%	51.00			
				2090.80			
	Customs Entry Fee payable by consignee					2.24	
	TOTAL						

O. S. & D. No. _____ DATE _____

R. C. No. _____ DATE _____

DATE RECEIVED July 2 19 72

RECEIVER'S SIGNATURE _____

FEDERAL TAX

TOTAL $ 2090.80

SGP 0013188

Service—1M sets—1-66 Form 210

RECEIPT

Consignee Georgia Pacific Corp Quanah, Tx Station July 2, 72 19

Destination Acme, Tx Via

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from Detroit Mich B/A London Ontario Via QC Sherb CP Det. NW Estl SF QAP

WAY-BILL REFERENCE Date	WAY-BILL REFERENCE Number	CAR INITIALS & NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
June 29,72	5977	WM 31064	Agent CP		5406

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
	Adv Only covering Customs Entry Fee At Detroit Mich--See WB 76937 Dated 6-16 of E Broughton Que on Acme Tx				5.00	224	
	TOTAL						

O. S. & D. No. ____ DATE ____

R. C. No. ____ DATE ____

DATE RECEIVED [signature] 19 72

RECEIVER'S SIGNATURE ____

FEDERAL TAX 5.00

TOTAL

SGP 0013189

MARKET 7-3077

GEO. A. ROWLEY & CO., INC.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET

PHILADELPHIA, PA. 19123

INVOICE NO. 87613

SOLD TO

GEORGIA PACIFIC CORPORATION
Bestwall Gypsum Division
P.O. Drawer 330
Quanah, Texas 79525

VIA Rail Car MILW 13210

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE
P.O. 9836	G03649	Canadian Mines	Shipping Point	7/8/72

			TERMS		
51	Tons	7 RF 9 ASBESTOS	1-10-30	49.40/Ton	2519.40
		Plus Pallets (28)		@3.75	105.00
		Plus Pallets (28)		@4.15	116.20
		Freight Currency		S/C 1%	20.91
					$2761.51
		U. S. EQUIVALENT	@ 1.0204		$2817.84
		U. S. DISCOUNT	$25.70		<25.70>
					2792.14

DUPLICATE INVOICE DO NOT PAY

DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013190

Form 20-6 QAP

RECEIPT

Quanah ROUTE

Consignee Georgia Pacific Corp Quanah,Tx Station July 23 1972

Destination Via

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from Sherbrooke Que Via QC Sherb CP Det NW Estl SE QAP

WAY-BILL REFERENCE Date	WAY-BILL REFERENCE Number	CAR INITIALS & NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
July 8 72	77439	MILW 13210	Carey Canadian Mines		5410

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
1020	Bags Asbestos Shorts	103.020	19~~8~~	2039.80			
	CC 40 271 60	X 281	2½	51.00			
				2090.80			
	Shipping Wt of pallets 800 Lb						
	Entry Fee payable by consignee						
	TOTAL						

2524

O.S. & D. No. DATE

R. C. No. DATE

DATE RECEIVED 19

RECEIVER'S SIGNATURE

FEDERAL TAX

TOTAL 2090.80

348

SGP 0013191

Form 20-6 QAP

RECEIPT

Consignee Georgia Pacific Corp Quanah, Tx Station July 23, 72

Destination Acme, Tx Via

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from Detroit Mich B/A London Ont Via QC Sherb CP Det NW Estl SF QAP

WAY-BILL REFERENCE Date	Number	CAR INITIALS & NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
July 13 72	6247	MILW 13210	Agent CP Rail		5411

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
	Adv Only WB Covering Customs Entry Fee at Detroit Mich--See Attch WB 77439 Dated July 8 of E Broughton Que on Acme, Tx				5.00		
	TOTAL						

2 54

INSLIP # | LOC. | COST. CTR. | EXP. CLASS | AMOUNT

O.S. & D. No. _____ DATE _____

R. C. No. _____ DATE _____

DATE RECEIVED [signature] 19 _____

RECEIVER'S SIGNATURE _____

FEDERAL TAX 5.00

TOTAL

L3481

SGP 0013192

Form 20-6 QAP

RECEIPT

Consignee GEORGIA PACIFIC CORPN D. QUANAH, TEXAS Station 9-19- 19 72

Destination _____ Via _____

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from [redacted] DETROIT MICH via QC CP NW CHGO CNW STL SLSF QAP

WAY-BILL REFERENCE Date	Number	CAR INITIALS & NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
9-5-72	6623	CNW 154051	AGENT CP RAIL		5432

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
ADV	ONLY WAYBILL COVERING CUSTOMS ENTRY						
	FEE AT DETROIT MICH SEE WB 78192 DATED						
AUG	28,1972				5 00		
	TOTAL						

O. S. & D. No. _____ DATE _____

R. C. No. _____ DATE _____

DATE RECEIVED _____ 19 318

RECEIVER'S SIGNATURE _____

FEDERAL TAX

TOTAL 5 00

SGP 0013193

Form 20-6 QAP

RECEIPT

Consignee GEORGIA PACIFIC CORPN QUANAH, TEXAS Station 9-19- 1972

Destination _____ Via _____

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from E BR OUGHTON OKE Via QC CP DET MW CHGO CNW STL SLSF QUANAH QAP

WAY-BILL REFERENCE Date	WAY-BILL REFERENCE Number	CAR INITIALS & NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
8-28-72	78192	CNW 154051	CAREY CANADIAN MINES LTD		5431

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
1020	BAGS ASBEST SHORTS	103 020	98	2039 80			
		X-281	2½	51 00			
28	WOODEN PALLETS 40X48 AT 4.15EACH						
28	WOODEN PALLETS 40X42 AT 3.75EACH						
				MAIL ON M/S # 318			
	TOTAL			2090 80			

O.S. & D. No. _____ DATE _____

R. C. No. _____ DATE _____

DATE RECEIVED _____ 19____

RECEIVER'S SIGNATURE _____

FEDERAL TAX _____

TOTAL 2090 80

SGP 0013194

FRISCO

FREIGHT BILL–DUPLICATE *Make check payable to: ST. LOUIS – SAN FRANCISCO RY. Forward to →*

2

CONSIGNEE: GEORGIA PACIFIC CORPN		STATION (INC. STREET ADDRESS AND ZIP CODE): QUANAH, TEXAS	
DESTINATION: ACME TEXAS			
ROUTE: (POINT OF ORIGIN TO DESTINATION): QC SHERB CP DETROIT NW ESTL SLSF QAP	DATE CAR ARR'D: 10-25-72	FREIGHT BILL DATE: 10-25-72	FREIGHT BILL NO: 5447

TO: ST. LOUIS – SAN FRANCISCO RAILWAY COMPANY, FOR CHARGES ON ARTICLES TRANSPORTED:

WAYBILLED FROM	WAYBILL DATE AND NO.: 10-16-72 78909	FULL NAME OF SHIPPER: CARNY CANADIAN MINES LIMITED		
POINT AND DATE OF SHIPMENT	COMMODITY CODE NO.: 4027160	CAR INITIALS AND NO.: CNW 161840	TRLR.-CONT. INITIALS & NO	PLAN NO.
PREVIOUS WAYBILL REFERENCES (INC. ORIG. CAR INITIALS AND NO.)			TRLR.-CONT. INITIALS & NO.	PLAN NO.

NUMBER OF PACKAGES OR ARTICLES - IDENT. MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1020 BAGS ASB SHORTS 7 RF9 28 WOODEN PALLETS 4-X48 AT 4.05 EACH 28 WOODEN PALLETS 40X42 AT 3.85 EACH WOODEN PALLETS NOT REUSABLE APP WT OF PALLETS 2520 LBS.	103 020 X-281	1.98 2½	2039.80 51.00 2090.80 356		209080

DELIVERED BY	RECEIVED IN GOOD ORDER	TOTAL PREPAID	TOTAL	
DATE AND TIME DELIVERED	THIS IS A RECEIPT FOR THE DELIVERY OF FREIGHT AND DOES NOT INDICATE PAYMENT OF CHARGES.		AMOUNT TO COLLECT	2090.80
DATE DELIVERED MUST BE SHOWN				

5037

BINDING MARGIN

FREIGHT BILL–DUPLICATE *Make check payable to: ST. LOUIS–SAN FRANCISCO RY. Forward to→*

FRISCO

CONSIGNEE	STATION (INC. STREET ADDRESS AND ZIP CODE)	
GEORGIA PACIFIC CORP	QUANAH, TEXAS	2
DESTINATION		
ACME, TEXAS		
ROUTE: (POINT OF ORIGIN TO DESTINATION)	**DATE CAR ARR'D**	**FREIGHT BILL DATE** / **FREIGHT BILL NO.**
QC SHERB DP DETROIT NW ESTL SLSF QAP	10-25-72	10-25-72 5448

TO: ST. LOUIS–SAN FRANCISCO RAILWAY COMPANY, FOR CHARGES ON ARTICLES TRANSPORTED:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER		
DETROIT MICH	10-29-72 7013	AGENT CP RAIL		
POINT AND DATE OF SHIPMENT	**COMMODITY CODE NO.**	**CAR INITIALS AND NO.**	**TRLR.-CONT. INITIALS & NO**	**PLAN NO.**
		CHW 161840		
PREVIOUS WAYBILL REFERENCES (INC. ORIG. CAR INITIALS AND NO.)			**TRLR.-CONT. INITIALS & NO.**	**PLAN NO.**

NUMBER OF PACKAGES OR ARTICLES - IDENT. MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
ADV ONLY TO COVER CUSTOM ENTRY FEE AT DETROIT MICH ON CHW 161840 WB# 78909				5.00	
PAID ON B/S # 356					

DELIVERED BY	RECEIVED IN GOOD ORDER	TOTAL PREPAID	TOTAL	
DATE AND TIME DELIVERED			AMOUNT TO COLLECT	5.00
DATE DELIVERED MUST BE SHOWN	THIS IS A RECEIPT FOR THE DELIVERY OF FREIGHT AND DOES NOT INDICATE PAYMENT OF CHARGES.			

BINDING MARGIN

SGP 0013196

FREIGHT BILL–DUPLICATE *Make check payable to: ST. LOUIS – SAN FRANCISCO RY Forward to →*

FRISCO

CONSIGNEE	STATION (INC. STREET ADDRESS AND ZIP CODE)	
GEORGIA PACIFIC CORPN	QUANAH, TEXAS	2
DESTINATION		
ACME TEXAS		

ROUTE: (POINT OF ORIGIN TO DESTINATION)	DATE CAR ARR'D	FREIGHT BILL DATE	FREIGHT BILL NO
QC SHERB CP DET BW BSTL SLSF QAP	11-7-72	11-7-72	5450

TO: ST. LOUIS – SAN FRANCISCO RAILWAY COMPANY, FOR CHARGES ON ARTICLES TRANSPORTED:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	
SHERBROOKE QUE	10-27-72 79129	CAREY CANADIAN MINES LTD	
POINT AND DATE OF SHIPMENT	**COMMODITY CODE NO.**	**CAR INITIALS AND NO.**	**TRLR.-CONT. INITIALS & NO** / **PLAN NO**
	4027160	CP 201414	
PREVIOUS WAYBILL REFERENCES (INC. ORIG. CAR INITIALS AND NO.)			**TRLR.-CONT. INITIALS & NO.** / **PLAN NO.**

NUMBER OF PACKAGES OR ARTICLES - IDENT. MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1020 BAGS ASBESTOS SHORTS SL&C 28 WOODEN PALLETS 40X48 AT 405 EA 28 WOODEN PALLETS [illegible]40X42 AT 3.85 EA WOODEN PALLETS NOT REUSABLE APP WT OF PALLETS WERE 2520 LBS	103020	2.06	2122.21	385	2122.21

BINDING MARGIN

DELIVERED BY	RECEIVED IN GOOD ORDER	TOTAL PREPAID	TOTAL	
DATE AND TIME DELIVERED			AMOUNT TO COLLECT	2122.21
DATE DELIVERED MUST BE SHOWN	THIS IS A RECEIPT FOR THE DELIVERY OF FREIGHT AND DOES NOT INDICATE PAYMENT OF CHARGES.			

SGP 0013197

MARKET 7-3077

GEO. A. ROWLEY & CO., INC.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET

PHILADELPHIA, PA. 19123

INVOICE NO. 88862

SOLD TO
GEORGIA PACIFIC CORPORATION
P.O. Drawer 330
Quanah, Texas 79252

VIA Rail CP 201414

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.		INVOICE DATE
P.O. 9873	G-03678	Canadian Mines	Shipping Point		10/30/72

			TERMS		
51	Tons	7 RF 9 ASBESTOS	1-10-30	49.40/Ton	2519.40
		28 Pallets		3.85/ea	107.80
		28 Pallets		4.05/ea	113.40
		Freight Currency		S/C 1%	21.22
					$ 2761.82
		U. S. Equivalent	@ 1.0230		$ 2825.34
		U. S. Discount	$ 25.77		

DUPLICATE INVOICE DO NOT PAY

DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013198

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 03678

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
5/26/72	Ship 10/11/72	E. Broughton, Quebec	240-0330-1730-30651 30577	1% - 10th

TO Geo. A. Rowley & Co., Inc.
937 North Front Street
Philadelphia, Pa.

SHIPPING INSTRUCTIONS:
Ship to us at: Acme, Texas
Via: Rail - collect
Route: QC CP MNW SLSF QAP
Invoice to us at: P. O. Drawer 330
Quanah, Texas 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 C/L	(100,000 lbs) 7 HF-9 Carey Asbestos Fleets in 100# bags, palletized	$49.40/ton	
		Load in 50' car		
		CONFIRMATION of phone order of 5/26/72 to Joan Byrne by Ed Assen		
		518 / 8 (11)		

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

GEORGIA-PACIFIC CORPORATION

BY Edward L. Assen
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P.A.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013199

FRISCO

FREIGHT BILL–DUPLICATE *Make check payable to: ST. LOUIS – SAN FRANCISCO RY. Forward to →*

CONSIGNEE		STATION (INC. STREET ADDRESS AND ZIP CODE)	
GEORGIA PACIFIC CORPN D		QUANAH, TX	2
DESTINATION			
ACME TX			
ROUTE: (POINT OF ORIGIN TO DESTINATION)	**DATE CAR ARR'D**	**FREIGHT BILL DATE**	**FREIGHT BILL NO.**
QC SHERB CP DET NW ESTL SLEF QAP	11-7-72	11-7-72	5451

TO: ST. LOUIS – SAN FRANCISCO RAILWAY COMPANY, FOR CHARGES ON ARTICLES TRANSPORTED:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER		
DETROIT MICH	10-31-72 7124	AGENT CP NY CO		
POINT AND DATE OF SHIPMENT	**COMMODITY CODE NO.**	**CAR INITIALS AND NO.**	**TRLR.-CONT. INITIALS & NO.**	**PLAN NO.**
DETROIT MICH 10-31-72		CP 201414		
PREVIOUS WAYBILL REFERENCES (INC. ORIG. CAR INITIALS AND NO.)			**TRLR.-CONT. INITIALS & NO.**	**PLAN NO.**

NUMBER OF PACKAGES OR ARTICLES – IDENT. MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
ADV ONLY WAYBILL COVERING CUSTOMS ENTRY FEE AT DETROIT MICH SEE WB 79129 10-27-72 EAST BROUGHTON QUE				5.00	

DELIVERED BY	RECEIVED IN GOOD ORDER	TOTAL PREPAID	TOTAL	
DATE AND TIME DELIVERED	THIS IS A RECEIPT FOR THE DELIVERY OF FREIGHT AND DOES NOT INDICATE PAYMENT OF CHARGES.		AMOUNT TO COLLECT	5.00
DATE DELIVERED MUST BE SHOWN				

BINDING MARGIN

SGP 0013200

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1529

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 03390

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
4/10/72	5/8/72	E. Broughton, Quebec	240-0330-1730-30571	1% - 10th

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

SHIPPING INSTRUCTIONS:
Ship to us at: Acme, Texas
Via: Rail
Route: QC CP M&W SLSF QAP
Invoice to us at: P. O. Drawer 330 Quanah, Texas 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 C/L	(100,000 lbs.) 7RF-9 Carey Asbestos Fibers in 100# bags, palletized	$49.40/ton	
		Load in 50' car		

(57)
223
15

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Rasen
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P A

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

5/12

SGP 0013201

5-17

Acme Pay - diversion & Reconsignment

GPBW ACME

GEO PAC ROSEMT
5/17/72

FR PETE MC NICHOLAS ROSEMT TO GARLAND COX ACME

THE 82 CWT RATE ON ASBESTOS SHORTS FR CHICAGO TO ACME IS CORRECT.

ENDH
GPBW ACME
P

Form 20-6 QAP

RECEIPT

Consignee Georgia Pacific Corp Quanah, Tx Station May 15, 72 19

Destination Acme, Tx Via

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from E Broughton Que B/A Sherbrooke Qu Via QC Sherb CP Det CO PMD Mich ~~City CSS&SB Chgo CRIP KC SF~~

WAY-BILL REFERENCE Date	Number	CAR INITIALS & NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
Apr 19	75944	PC 154259	Carey Canadian Mines Lt.		QAP 5384

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
1100	Bags Asb Shorts	111.100	82	911.02			
		X 281	2½%	22.78			
	CC 40 271 60			----			
				933.80			
	TOTAL						

1650

PAID ON 1/5

O. S. & D. No. _____ DATE _____

R. C. No. _____ DATE _____

DATE RECEIVED _____

RECEIVER'S SIGNATURE _____ 72

FEDERAL TAX

TOTAL 933.80

1977.367

SGP 0013203

Service—1M sets—1-66

Form 210

RECEIPT

Consignee Georgia Pacific Corp Quanah,Tx Station May 15,72 19

Destination Acme,Tx Via

To Quanah, Acme & Pacific Railway Company Dr. SLSF

For Charges on Articles Way-Billed from Chicago Ill Via RI KC ~~ATSF~~ QAP

WAY-BILL REFERENCE Date	Number	CAR INITIALS & NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
May 5 72	28096	PC 154259	Carey Canadian Mines		5387

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
	Reconsigning Charges at S Chgo Ill						
	~~1100~~ for Acme Tx on Asb Shorts				~~19.221~~		
					19.21		
			X	281 2½%	~~2~~48		
					- - - - -		
					19.69		
	TOTAL						

PAID ON B/P #

O. S. & D. No. ____ DATE ____	DATE RECEIVED [signature] 19	FEDERAL TAX	19.69
R. C. No. ____ DATE ____	RECEIVER'S SIGNATURE 72	TOTAL	

SGP 0013204

Service—1M sets—1-66

Form 210

RECEIPT

Consignee Georgia Pacific Corp Quanah,Tx Station May 15,72 19

Destination Acme,Tx Via

To Quanah, Acme & Pacific Railway Company Dr. CO

For Charges on Articles Way-Billed from Detroit Mich B/A London Ontario Via QC Sherb CP Det Mich Sky PMD Mich Cty CSXiSB Chgo CRIP

WAY-BILL REFERENCE Date	WAY-BILL REFERENCE Number	CAR INITIALS & NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
Apr 23,	5508	PC 154259	Agent CP Rail		5386

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
	Advance only Waybill covering Customs Entry Fee at Detroit Mich				5.00		
	See Waybill 75955 Dated Apr 19 on Chgo Ill						
	TOTAL						

O. S. & D. No. DATE

R. C. No. DATE

DATE RECEIVED Apr 19 72

RECEIVER'S SIGNATURE

FEDERAL TAX

TOTAL 5.00

SGP 0013205

Form 20-6 QAP

RECEIPT

Consignee Georgia Pacific Corp Quanah, Tx Station May 15, 72

Destination Acme, Tx Via

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from Toronto Yards Via QC Sherb CP Det CO PMD ~~Mich City CSP&SD Chgo CRIP~~

WAY-BILL REFERENCE Date	WAY-BILL REFERENCE Number	CAR INITIALS & NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
Apr 22, 72	8257	PC 154259	Agent		5385

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
	DIVERSION CHARGES- Car diverted Toronto Yds						
	Auth. CH Massicottr NA 895 to Georgia Pacific						
	Gyp Divn 1581 E 98 Chicag o Ill				18.87		
	TOTAL						

O.S. & D. No. DATE

R. C. No. DATE

DATE RECEIVED [illegible] 19 72

RECEIVER'S SIGNATURE

FEDERAL TAX

TOTAL 18.87

SGP 0013206

FRISCO

ST. LOUIS-SAN FRANCISCO RAILWAY COMPANY

BALANCE DUE FREIGHT BILL

CORRECT CHARGES DUE 2254 79

AMOUNT PAID 933.80

DATE 5/8/72

BALANCE DUE 1,320.97

FILE 7201-J - 975 - 75944

ICC REGULATIONS REQUIRE PAYMENT ON OR BEFORE

FREIGHT BILL DATE JUN 05 1972

PLEASE REFER TO THIS FREIGHT BILL NO. WITH REMITTANCE

PAY THIS AMOUNT

SOU 45895

B 55 30 CHICA IL3377 H 185P EBROUGHTCAMINESGEOPACIFASE ST

CHICAGO ILL Classic Tell APR IL 19TH72 075944 GF

QC SHERB CP DETROIT C&O(PMD) MICHIGAN CITY CSS&SB CHICAGO CRIP KCSM/GAP/Chy

ACTUAL ORIGIN 1850 EAST BROUGHTON QUE

BILLED AT 1915 SHERBROOKE QUE CSC

RECONSIGNED TO OR STATE

FULL NAME OF SHIPPER CAREY CANADIAN MINES LTD

AUTHORITY CONSIGNEE AND ADDRESS GEORGIA PACIFIC CORPN GYPSUM DIVISION 1581 E 50TH ST CHICAGO

TARIFF CFA no 1c at Lodge on CT

CAR IL 540 570 Car 6

FINAL DESTINATION AND ADDITIONAL ROUTING

W/A858

Z RU 4027160 ZA 145 UK ESTIMATED $

DESCRIPTION OF ARTICLES AND MARKS

1100 BAGS ASB SHORTS 7RF9

111100 Z 0062 EC 02½A

SL&C--TEST C C 5 11 OR LOWER
LOOSE PACKED FIBRE PPR BGS
28 DISPOSABLE PPR PALLETS 46X48
28 WOODEN PALLETS AT 3.75 EA
28 WOODEN PALLETS AT 4.15 EA
NOT RUBSABLE EST SHIPPING WT 1000 LBS
SHIPPER'S ORDER 780-43270
CUSTOMS BROKER PACIFIC CUSTOMS BROKERAGE DETROIT MICH
CUSTOMS ENTRY FEE PAYABLE BY CONSIGNEE

R1-56.66

911.00 54.44 22.70 933.80 COLLECT

225477

CHIC. QUE. R.R. APR 20 1972 SHERBROOKE, QUE.

APR 20 1972 658-QUEBEC CENTRAL RAILWAY COMPANY-658

SGP 0013207

MARKET 7-3077

GEO. A. ROWLEY & CO., INC.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET
PHILADELPHIA, PA. 19123

INVOICE NO. 86798

SOLD TO
GEORGIA PACIFIC CORPORATION
Bestwall Gypsum Division
P.O. Drawer 330
Quanah, Texas 79525

VIA
Route: CP N&W SLSF QAP
Car PC 154259

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.		INVOICE DATE
P.O. 9709	G-03390	Canadian Mines, Ltd.	Shipping Point		4/19/72

			TERMS		
55	Tons	7 RF 9 ASBESTOS	1-10-30	49.40/Ton	$2717.00
		Plus Pallets		@ 3.75	105.00
		Plus Pallets		@ 4.15	116.20
					$2938.20
		U. S. Equivalent	@ 1.0076		$2960.53
		U. S. Discount	$27.38		27.38
					2933.15

DUPLICATE INVOICE DO NOT PAY

DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013208

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	SC		

GD 1530

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252
TELEPHONE (817) 663-2771 • TELETYPE 910-890-5780

PURCHASE ORDER No. A 00653

INVOICE IN DUPLICATE

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

				TERMS
10-4-72	11-27-72	Dallas Texas	240-0330-1730-30570	Net 30

TO Union Carbide Corporation
Suite 70
2710 Stemmon Freeway ,
Dallas Texas

SHIPPING INSTRUCTIONS:
SHIP TO US AT: QUANAH, TEXAS 79252
VIA ROUTE Rail
INVOICE TO US AT. P.O. DRAWER 330, QUANAH, TEXAS 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE ☐ TAXABLE _____% ☐ NON-TAXABLE

NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	60,000	lbs S.C. 210 Am Asbestos	.07 lb	

12
549
4

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

GEORGIA-PACIFIC CORPORATION

BY _____
PURCHASING AGENT

☐ OFFICE MGR
☐ ASS'T P A

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013209

GEORGIA-PACIFIC CORPORATION
900 S.W. 5TH AVENUE • PORTLAND, OREGON 97204

October 25, 1972

COPY

Mr. George Vessels
Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93980

Dear Mr. Vessels:

This is to confirm my telephone conversation with you yesterday regarding the carload of SG-210 Asbestos ordered for our Acme, Texas plant on purchase order A-00653.

Please ship this material from King City, California rather than Dallas, Texas and bill at $0.045/lb. instead of $0.07/lb. F.O.B. Shipping Point.

Thank you very much.

Very truly yours,

Edward L. Aasen
Purchasing Manager
Gypsum Division

ELA:nh

cc: J. G. Cox
Acme

not until 1/- week of 30th - conference

408-385-5961
- 758-3891

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
* Georgia Pacific Corp.
Quanah, Texas

INVOICE TO
* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252

INVOICE NO 11110103
INVOICE DATE 11-21-72
CUST ORD NO. A-00653
DATE ENTERED 10-12-72
TERMS Net 30
ACC. CODE 32580102
SALESMAN R. K. Redford
Dallas

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-10-72
DATE SHIPPED 11-20-72
CARRIER Southern Pacific
CAR NO B&O 474849

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

DUPLICATE INVOICE DO NOT PAY

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

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

UNION CARBIDE CORPORATION

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

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

DUPLICATE INVOICE

SGP 0013211

The "Burlington" Thanks You

THE ORIGINAL PAID FREIGHT BILLS MUST BE SURRENDERED FOR OVER CHARGES TO BE REFUNDED, AND MUST ACCOMPANY CLAIMS FOR OVER CHARGE, LOSS OR DAMAGE.

MAKE CHECKS PAYABLE TO F. W. & D. RY. CO.

Form 112-A-7

FREIGHT BILL-COPY

STATION ACME, TEX NOV 29, 1972 19

CONSIGNEE GEORGIA PACIFIC CORP NO: A-00653

FREIGHT BILL NO. 23700

DESTINATION ACME, TEX

ROUTE SP FT WORTH FWD (POINT OF ORIGIN TO DESTINATION)

TO FORT WORTH AND DENVER RAILWAY COMPANY, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
WELBY, CALIF	11-20-72 81743	UNION CARBIDE CORP N	BO 474849
POINT AND DATE OF SHIPMENT	**CONNECTING LINE REFERENCE**	**PREVIOUS WAYBILL REFERENCES**	**ORIGINAL CAR INITIALS AND NO.**
BA: KING CITY, CAL			

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1820 BGS ASBOSTOS SHORTS OR PASTE TEST NM TMMN 0088 SL&C TCFB WEIGHTS A-5362 PALLETS 2755 DUNNGE 72# SEALS LF 762461-462	55,510 AS MIN 60,000	1.83	1098.00		

LOCATION		RECEIVED PAYMENT FOR THE RAILWAY CO.	†WEIGHT SYMBOL L. C. L. FR'G'T	★TOTAL PREPAID		
WAREHOUSE	POST OR SECTION			$	TOTAL	1098.00
		19			FEDERAL TAX	
		AGENT			AMOUNT TO COLLECT	
		PER CASHIER OR COLLECTOR				

★FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

†JUNCTION AGENTS WILL, ON CONNECTING LINE TRANSFERS, INDICATE BY SYMBOL HOW WEIGHT WAS OBTAINED. ®

SGP 0013212

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697946

HIP TO

'Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
A-06284		9-7-71	090302	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Merchants		Dallas	Dallas	Coll

NVOICE TO

'Georgia Pacific Corp.
Bestwall Division
P. O. Box 330
Quanah, Texas 79252

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			9-8-71
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

70	bags	Standard Crade 210				2,100 lbs.	$0.08	$168.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 'K', King City, California 93930

Please refer to Invoice No. 090302 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013213

M 326-328
(4 PART)
PRINTED IN U.S.A.
REV 2-70

UNION CARBIDE

UNION CARBIDE CORPORATION

Mining & Metals Division

COPY OF INVOICE

75697946

SHIP TO

Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
		10-7-71	100601	
ORIG. CARRIER A06556	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD./COLL
Customer Pick Up		Dallas	Dallas	COLL

INVOICE TO

Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252

PRODUCT & GRADE			SIZE	
TYPE OF PACKAGE CALIFORNIA Asbestos		PAYMENT TERMS		INVOICE DATE
S.P. NO. P/C 655301	B.P. NO.	Net 30 ACCT. NO.	COPIES	REQ. NO. 10-1?-71

350	bags	Standard Grade 210				10,500 lbs.	0.075	787.50

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box R
King City, Calif. 93930

Please refer to Invoice No. 100601 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013214

M 336-335
S PART)
RINTED IN U.S.A.
EV. 2-70

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697946

SHIP TO

Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
A-07104		12-17-71	120702	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F O B	PPD-COLL
Customer Pick Up		Dallas	Dallas	CUPU

INVOICE TO

Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252

MODUCT & GRADE		SIZE		
32580102		R. K. Redford		
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE	
CALIDRIA Asbestos	Net 30		12-21-71	
S.P. NO.	B.P. NO.	ACCT MO.	COPIES	REQ. NO
F/C 655301				

350	bags	Standard Grade 210				10,500 lbs.	$0.075	$787.50

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION - Mining & Metals Div.
P.O. Box K
King City, Calif. 93930

Please refer to Invoice No. 120702 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013215

EM 226-228
(6 PART)
PRINTED IN U.S.A.
REV 2-70

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

75697946

SHIP TO
Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
A-07791		2-24-72	15022401	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Merchants		Dallas	Dallasv	Coll

32580102 R. K. Redford-Dallas

INVOICE TO
Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			2-29-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

350	bags	Standard Grade 210				10,500 lbs.	$0.075	$787.50

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

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

Please refer to Invoice No. 15022401
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 91138
Chicago, Illinois 60690

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

UNION CARBIDE

UNION CARBIDE CORPORATION

COPY OF INVOICE

MINING AND METALS DIVISION

75697946

SHIP TO

Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
#A-08153		4-28-72	15041901	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FPD./COLL.
Customer Pick Up		Dallas	Dallas	Cupu

INVOICE TO

Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252

32580102			R. K. Pedford	
PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE	
	Net 30		4-28-72	
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

700 bags		Standard Grade 210				21,000 lbs.	$0.07	$1,470.00

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

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION - Mining and Metals Div.
[redacted]
P. O. Box k
King City, Calif. 93930

Please refer to Invoice No. 15041901 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 91136
Chicago, Illinois 60690

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

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697946

SHIP TO
Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
	G-03656	5-22-72	15051901	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Merchants		Dallas	Dallas	Coll

INVOICE TO
Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252

PRODUCT & GRADE		SIZE		
		R. T. Bedford-Dallas		
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE	
CALIBRIA Asbestos				
S.P. NO.	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.
P/O 655301	Net 30			5-23-72

700	bags	Standard Grade 210				21,000 lbs.	$0.07	$1,470.00

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

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

Please refer to Invoice No. 15051901 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013218

M 336-338
6 PART)
PRINTED IN U.S.A.
-65

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697946

SHIP TO

Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-03656		5-24-72	11051902	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SP 203448	King City	King City	Coll

INVOICE TO

Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252

PRODUCT & GRADE			SIZE	
32580102			R. W. Bedford Dallas	
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE	
CALIBRIA Asbestos	Net 30		5-25-72	
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

1,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

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

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

Please refer to Invoice No. 11051902 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013219

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

Calidria ASBESTOS

75697946

INVOICE NO. 11110103 FOB King City, Ca.

INVOICE DATE 11-21-72 SHIPPED FROM Same

CUST. ORD. NO. A-00653 PPD/COL Collect

DATE ENTERED 10-12-72 DATE TO SHIP 11-10-72

TERMS Net 30 DATE SHIPPED 11-20-72

ACC. CODE 32500102 CARRIER Southern Pacific

SALESMAN R. K. Redford Dallas CAR NO BLO 474849

SHIP TO
* Georgia Pacific Corp.
Quanah, Texas

INVOICE TO
* Georgia Pacific Corp.
Restmll Div.
P. O. Box 330
Quanah, Texas 79252

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

GENTLEMEN:

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

UNION CARBIDE

FILE COPY

SGP 0013220

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, Calif. 93930 75697946

Calidria ASBESTOS

INVOICE NO. 11022101 FOB King City, Ca.

INVOICE DATE 2-21-73 SHIPPED FROM Sans

CUST ORD NO A-01574 PPD/COL Collect

DATE ENTERED 2-9-73 DATE TO SHIP 2-16-73

TERMS Net 30 DATE SHIPPED 2-20-73

ACC. CODE 32580102 CARRIER Southern Pacific

SALESMAN R. K. Redford
Dallas, Texas CAR NO SP 251708

SHIP TO
* Georgia Pacific Corp.
Quemah, Texas

INVOICE TO
* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quemah, Texas 79252

SOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	RATE LB	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

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

FILE COPY

SGP 0013221

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

Calidria ASBESTOS

75697946

INVOICE NO. 16022001 FOB Redmond, Ind.

INVOICE DATE 2-27-73 SHIPPED FROM Sasco

CUST ORD. NO A-01974 PPD./COL. Collect

DATE ENTERED 2-20-73 DATE TO SHIP 2-20-73

TERMS Net 30 DATE SHIPPED 2-20-73

ACC. CODE 32580102 CARRIER Ark Best Frt

SALESMAN R. K. Redford
Dallas CAR NO

SHIP TO

* Georgia Pacific Corp.
Quanah, Texas

INVOICE TO

* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252

NO. SHIP	PRODUCT CODE AND DESCRIPTION	QUANTITY SHIP	RATE	AMOUNT
175	Standard Grade 210 (P/C 655301)	5,250	$0.045	$236.25

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

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

FILE COPY

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, CA 93930 75697946

Calidria ASBESTOS

SHIP TO
* Georgia Pacific Corp.
Quanah, Texas

INVOICE TO
* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252

INVOICE NO.	11031502	FOB	King City, Ca
INVOICE DATE	3-29-73	SHIPPED FROM	Same
CUST. ORD NO.	GO-5491	PPD/COL.	Collect
DATE ENTERED	3-15-73	DATE TO SHIP	3-29-73
TERMS	Net 30	DATE SHIPPED	3-28-73
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	R. K. Redford Dallas	CAR NO	SP 217882

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

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

X

FILE COPY

SGP 0013223

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

Calidria ASBESTOS

75697946

INVOICE NO. 11051501
INVOICE DATE 5-31-73
CUST ORD NO A-02317
DATE ENTERED 5-14-73
TERMS Net 30
ACC CODE 32580102
SALESMAN G. L. Dickson

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 5-25-73
DATE SHIPPED 5-30-73
CARRIER Southern Pacific
CAR NO PCA 166265

SHIP TO
* Georgia Pacific Corp.
Quanah, Texas

INVOICE TO
* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, TX 79252

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

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

X

FILE COPY

SGP 0013224

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

Calidria ASBESTOS

7569-7946

INVOICE NO. KB-00160
INVOICE DATE 7-9-73
CUST. ORD NO A 02628
DATE ENTERED 6-21-73
TERMS Net 30
ACC CODE 32580102
SALESMAN CLD-A1

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 7-9-73
DATE SHIPPED 7-9-73
CARRIER Southern Pacific
CAR NO SP 224075
R Q 30189

SHIP TO
* Georgia Pacific Corp.
Quanah, TX

INVOICE TO
* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, TX 79252

LB. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LB.		
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

11070212

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

FILE COPY

SGP 0013225

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

7569794 King City, CA

INVOICE NO. KC 06580
INVOICE DATE 10-19-73
CUST. ORD. NO A-03208
DATE ENTERED 9-12-73
TERMS Net 30
ACC. CODE 32580102
SALESMAN OLD 41

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 10-19-73
DATE SHIPPED 10-19-73
CARRIER Southern Pacific
CAR NO SP 225797
RO 90189

SHIP TO
*Georgia Pacific Corp.
Quanah, TX

INVOICE TO
*Georgia Pacific Corp.
Bestwall Div.
P.O. Box 320
Quanah, TX 79252

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

11100105

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

FILE COPY

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

75697946

FOB King City, CA

INVOICE NO.	MU 001009	SHIPPED FROM	Same
INVOICE DATE	2-28-74	PPD/COL	Collect
CUST ORD NO.	A-04008	DATE TO SHIP	1-7-74
DATE ENTERED	12-14-73	DATE SHIPPED	2-28-74
TERMS	Net 30	CARRIER	Southern Pacific
ACC. CODE	32580102	CAR NO	KCS 114430
SALESMAN	GLD 41	RQ	50189

SHIP TO

* Georgia Pacific Corp.
Quanah, TX

INVOICE TO

* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, TX 79252

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

11010207

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

UNION CARBIDE CORPORATION

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF

FILE COPY

SGP 0013227

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

75697946

FOB King City, CA

INVOICE NO.	MU 064400	SHIPPED FROM	Same
INVOICE DATE	5-14-74	PPD/COL	Collect
CUST ORD. NO.	A-04822	DATE TO SHIP	6-14-74
DATE ENTERED	3-18-74	DATE SHIPPED	5-14-74
TERMS	Net 30	CARRIER	Southern Pacific
ACC CODE	32580102	CAR NO	MP 355466
SALESMAN	JEW 46	RQ	50189

SHIP TO

* Georgia Pacific Corp.
Quanah, TX

INVOICE TO

* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, TX 79252

[illegible]	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	[illegible]
2,080	Standard Grade 210 (P/C 685301)	62,400	$0.055	$3,432.00

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

11060304

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

UNION CARBIDE CORPORATION

☐ P.O. BOX [illegible]
☒ P.O. BOX [illegible]
☐ P.O. BOX [illegible]

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

FILE COPY

SGP 0013228

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY CALIF 93930 75697946

FOB King City, Ca

INVOICE NO. MU 099200
INVOICE DATE 8-7-74
CUST ORD NO G-08305
DATE ENTERED 7-18-74
TERMS Net 30
ACC CODE 32580102
SALESMAN GLD 41

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 8-20-74
DATE SHIPPED 8-7-74
CARRIER Southern Pacific
CAR NO SSW-21594
RQ 50189

SHIP TO
Georgia Pacific Corp.
Quanah, Texas

INVOICE TO
Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, Texas 79252

[illegible]	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	[illegible]	[illegible]
2,080	Standard Grade 210 (655301)	62,400	$0.055	$3,432.00

11060105

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

UNION CARBIDE CORP.

[illegible]

THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

FILE COPY

SGP 0013229

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX 4
KING CITY, CALIF. 93930

75697946

FOB King City, CA

INVOICE NO. MI 139100 — SHIPPED FROM Same

INVOICE DATE 11-12-74 — FRT/CO. Collect

CUST. ORD. NO G-08680 — DATE TO SHIP 11-4-74

DATE ENTERED 10-21-74 — DATE SHIPPED 11-12-74

TERMS Net30 — VIA Southern Pacific

ACC CODE 32580102 — BAT NO SSW-49410

SALESMAN JEW 46 — RQ 30189

SOLD TO:
Georgia Pacific Corporation
Acme, Texas

SHIP TO:
Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, Texas 79252

QUANTITY	DESCRIPTION		UNIT PRICE		AMOUNT
2,080	Standard Grade 210 (P/C 655301)	✓	$2,400	$0.055	$3,432.00

111100101

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

FILE COPY

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

75697946

INVOICE NO.	MU 139100	FOB	King City, CA
INVOICE DATE	11-12-74	SHIPPED FROM	Same
CUST ORD NO	G-08680	PRD/COL	Collect
DATE ENTERED	10-21-74	DATE TO SHIP	11-4-74
TERMS	Net30	DATE SHIPPED	11-12-74
ACC CODE	32580102	CARRIER	Southern Pacific
SALESMAN	JEW 46	CAT NO	SSW-49410
		RQ	50189

Georgia Pacific Corporation
Acme, Texas

Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, Texas 79252

2,080	Standard Grade 210 (P/C 655301)	62,400	$0.055	$3,432.00

11110101

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

FILE COPY

SGP 0013231

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

75697946

FOB **King City, CA**

INVOICE NO.	**MS 176300**	SHIPPED FROM	**Same**
INVOICE DATE	**2-26-75**	PPD/COL	**Collect**
CUST ORD. NO.	**G-09079**	DATE TO SHIP	**2-27-75**
DATE ENTERED	**2-21-75**	DATE SHIPPED	**2-26-75**
TERMS	**Net 30**	CARRIER	**Southern Pacifi**
ACC CODE	**32580102**	CAR NO	**SP-232708**
SALESMAN	**JEW 46**	BQ	**50189**

SHIP TO
***Georgia Pacific Corporation**
Acme, TX

NOTICE TO
***Georgia Pacific Corporation**
Bestwall Division
P. O. Box 330
Quanah, TX 79252

NO. UNITS	PRODUCT CODE AND DESCRIPTION	QUANTITY	UNIT $	AMOUNT
2,080	**Standard Grade 210 (1P/C 655301)**	**62,400**	**$0.06**	**$3,744.00**

11022101

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

UNION CARBIDE CORPORATION

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE CONDITIONS ON REVERSE SIDE HEREOF.

FILE COPY

SGP 0013232

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

75697946

FOB	King City, CA		
INVOICE NO.	MU 178300	SHIPPED FROM	Same
INVOICE DATE	2-26-75	PPD/COL	Collect
CUST ORD NO	G-09079	DATE TO SHIP	2-27-75
DATE ENTERED	2-21-75	DATE SHIPPED	2-26-75
TERMS	Net 30	CARRIER	Southern Pacifi
ACC CODE	32580102	CAR NO	SP-232708
SALESMAN	JEW 46	RO	50189

SHIP TO
*Georgia Pacific Corporation
Acme, TX

INVOICE TO
*Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, TX 79252

[illegible]	PRODUCT CODE AND DESCRIPTION	[illegible]	[illegible]	[illegible]
2,080	Standard Grade 210 (1P/C 655301)	62,400	$0.06	$3,744.00

11022101

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORPORATION
[illegible]
[illegible]
[illegible]

FILE COPY

SGP 0013233

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

75697946

FOB King City, CA

INVOICE NO. MB 196800
INVOICE DATE 4-16-75
CUST ORD. NO. G-09521
DATE ENTERED 4-14-75
TERMS Net 30
ACC CODE 32500102
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 4-16-75
DATE SHIPPED 4-16-75
CARRIER Southern Pacific
CAR NO SP-202813
RQ 50189

SHIP TO / INVOICE TO

Georgia Pacific Corp.
Acme, Texas

Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quannah, TX 79252

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.06	$3,744.00

11041401

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORP.

FILE COPY

SGP 0013234

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

75697946

FOB King City, CA

INVOICE NO.	MU 196800	SHIPPED FROM	Same
INVOICE DATE	4-16-75	PPD/COL	Collect
CUST. ORD NO.	G-09321	DATE TO SHIP	4-16-75
DATE ENTERED	4-14-75	DATE SHIPPED	4-16-75
TERMS	Net 30	CARRIER	Southern Pacific
ACC CODE	32580102	CAR NO	SP-202813
SALESMAN	JEW 46	RQ	50189

SHIP TO
Georgia Pacific Corp.
Acme, Texas

INVOICE TO
Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quannah, TX 79252

NO. PACS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	[illegible]
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.06	$3,744.00

11041401

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORP.
P.O. BOX 2245 [illegible]
[illegible]
XX
P.O. BOX 4115 [illegible]

FILE COPY

SGP 0013235

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

Calidria ASBESTOS

FOB King City, CA

75697946

INVOICE NO. HU 257300

SHIPPED FROM Same

SHIP TO: Geor * Georgia Pacific Corp.
Acme Texas

INVOICE DATE 7-31-75

PPD/COL [illegible]
X Collect

CUST. ORD. NO. #g-09483

DATE TO SHIP 7-21-75

DATE ENTERED 7-31-75

DATE SHIPPED 7-31-75

INVOICE TO: * Georgia Pacific Corporation
Bestwall Div.
P.O. Box 330
Quanah, TX 79252

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580102

CAR NO #SP 223131

SALESMAN Walsh 46

RQ 50189

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2080	SG 210 (P/C 655301)	72800	$.065	$4732.00

GENTLEMEN: 11073101

THANK YOU FOR THIS ORDER.

[illegible]

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

UNION CARBIDE CORP.

[illegible]

XX [illegible]

[illegible]

FILE COPY

SGP 0013236

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

Calidria ASBESTOS

FOB King City, CA

75697946

INVOICE NO. MU 257300

SHIPPED FROM Same

SHIP TO: Geor * Georgia Pacific Corp.
Acme Texas

INVOICE DATE 7-31-75

PPD/COL. XXXXXXXXXXXXXX
X Collect

CUST. ORD. NO. #g-09483

DATE TO SHIP 7-21-75

DATE ENTERED 7-31-75

DATE SHIPPED 7-31-75

INVOICE TO: * Georgia Pacific Corporation
Bestwall Div.
P.O. Box 330
Quanah, TX 79252

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580102

CAR NO #SP 223131

SALESMAN Walsh 46

RQ 50189

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2080	SG 210 (P/C 655301)	72800	$.065	$4732.00

GENTLEMEN: 11073101

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE [illegible] REVERSE SIDE HEREOF

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

UNION CARBIDE CORP.

☐ P.O. BOX [illegible]

XX [illegible]

☐ [illegible]

FILE COPY

SGP 0013237

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

Calidria ASBESTOS

75697946

INVOICE NO.	MU 296300	FOB	King City, CA
INVOICE DATE	10-3-75	SHIPPED FROM	Same
CUST. ORD. NO.	G-09875	PPD/COL.	Collect
DATE ENTERED	10-3-75	DATE TO SHIP	10-3-75
TERMS	Net 30	DATE SHIPPED	10-3-75
ACC. CODE	32580102	CARRIER	~~[illegible]~~ Yellow Freight
SALESMAN	JEW 46	CAR NO	
		RQ	50189

SHIP TO
* Georgia Pacific Corp.
Acme, TX

INVOICE TO
* Georgia Pacific Corp.
Bestwall Div.
P O Box 330
Quanah, TX 79252

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
520	SG-210 (P/C 655301)	18,200	$.065	$1,183.00

11100306

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.
UNION CARBIDE CORP.
XX [illegible]

FILE COPY

SGP 0013238

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

Calidria ASBESTOS

75697946

INVOICE NO.	MU 296300	FOB	King City, CA
INVOICE DATE	10-3-75	SHIPPED FROM	Same
CUST ORD. NO.	G-09875	PPD/COL	Collect
DATE ENTERED	10-3-75	DATE TO SHIP	10-3-75
TERMS	Net 30	DATE SHIPPED	10-3-75
ACC. CODE	32580102	CARRIER	Yellow Freight
SALESMAN	JEW 46	CAR NO	
		RQ	50189

SHIP TO
* Georgia Pacific Corp.
Acme, TX

INVOICE TO
* Georgia Pacific Corp.
Bestwall Div.
P O Box 330
Quanah, TX 79252

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
520	SG-210 (P/C 655301)	18,200	$.065	$1,183.00

11100306

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW
UNION [illegible]
XX [illegible]

FILE COPY

SGP 0013239

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

Calidric ASBESTOS

75697946

FOB	King City, CA		
INVOICE NO.	MU 303000	SHIPPED FROM	Same
INVOICE DATE	10-14-75	PPD/COL.	Collect
CUST. ORD. NO.	G-09375	DATE TO SHIP	10-14-75
DATE ENTERED	10-13-75	DATE SHIPPED	10-14-75
TERMS	Net 30	CARRIER	Southern Pacific
ACC. CODE	3258102	CAR NO.	SP 202125
SALESMAN	JEW 46	RQ	50189

SHIP TO
* Georgia Pacific Corp
Acme, Texas
s

INVOICE TO
* Georgia Pacific Corp.
Bestwall Div.
P O Box 330
Quanah, Texas 79252

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 655301)	36,400	$.065	$2,366.00

11101304

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible] NO [illegible] IS SUBJECT TO THE
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.
UNION CARBIDE CORPORATION
XX P.O. BOX 2245 CUSTOM HOUSE POST OFFICE [illegible]
[illegible]
[illegible]

FILE COPY

SGP 0013240

UNION CARBIDE

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

Calidria ASBESTOS

75697946

SHIP TO
* **Georgia Pacific Corp.**
Acme, Texas

INVOICE TO
* **Georgia Pacific Corp.**
Bestwall Division
P O Box 330
Quanah, Texas 79252

INVOICE NO.	MU 322000	FOB	King City, CA
INVOICE DATE	11-17-75	SHIPPED FROM	Same
CUST. ORD. NO.	G09875	PPD/COL.	Collect
DATE ENTERED	11-17-75	DATE TO SHIP	11-17-75
TERMS	Net 30	DATE SHIPPED	11-17-75
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	JEW 46	CAR NO.	SP 240859
		RQ	50189

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 655301)	36,400	$.065	$2,366.00

11111703

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS AGENCY AGREEMENT IS SUBJECT TO THE
TERMS OF THIS UNDERSIGNED TITLE.

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

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

Calidria ASBESTOS

75697946

INVOICE NO. MU 334900
INVOICE DATE 12-19-75
CUST ORD. NO. G-10051
DATE ENTERED 12-18-75
TERMS Net 30
ACC. CODE 32580102
SALESMAN JEW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-19-75
DATE SHIPPED 12-19-75
CARRIER Southern Pacific
CAR NO. RBOX 15846
RQ 50189

SHIP TO
* Georgia Pacific Corp.
Acme, Texas

INVOICE TO
* Georgia Pacific Corp
Bestwall Division
P O Box 330
Quannah, Texas 79252

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
720	SG-210 (P/C 655301)	25,200	$.075	$1,890.00

11121302

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS SALE/AGREEMENT IS SUBJECT TO THE TERMS STATED ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE CORPORATION

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

BY
TITLE

FILE COPY

SGP 0013242

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

Calidria ASBESTOS

7569796

FOB **King City, CA**

INVOICE NO. **MU 335100**

SHIPPED FROM **Same**

INVOICE DATE **12-19-75**

PPD/COL. **Collect**

CUST. ORD. NO. **G-10051**

DATE TO SHIP **12-19-75**

DATE ENTERED **12-18-75**

DATE SHIPPED **12-19-75**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC. CODE **32580102**

CAR NO **BOX 15846**

SALESMAN **JEW 46**

RQ **51047**

SHIP TO
* **Georgia Pacific Corp**
Acme, TX

INVOICE TO
* **Georgia Pacific Corp**
Bestwall Division
P O Box 330
Quanah, Texas 79252

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
320	HPO (P/C 651001)	12,800	$.075	$960.00

11121802

GENTLEMEN:
THANK YOU FOR THIS ORDER
ACKNOWLEDGE ENTRY SUBJECT TO THE
TERMS AND CONDITIONS

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

UNION CARBIDE CORPORATION

XX

FILE COPY

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

Calidria ASBESTOS

75697946

SHIP TO
Georgia Pacific Corporation
Acme, TX

INVOICE TO
Georgia Pacific Corporation
Bestwall Division
P.O. Box 330
Quanah, TX 79252

INVOICE NO.	AU 343200	FOB	King City, CA
INVOICE DATE	1-15-76	SHIPPED FROM	Sacs
CUST. ORD. NO.	G-10234	PPD/COL.	Collect
DATE ENTERED	1-14-76	DATE TO SHIP	1-15-76
TERMS	Net 30	DATE SHIPPED	1-15-76
ACC. CODE	32500102	CARRIER	Southern Pacific
SALESMAN	JEH 46	CAR NO.	XBOX-17956
		RQ	50189

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11011401

GENTLEMEN:
THANK YOU FOR THIS ORDER

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

FILE COPY

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

Calidria ASBESTOS

INVOICE NO. 75697946 All 352900

FOB King City, CA

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 2-13-76

DATE SHIPPED 2-13-76

CARRIER Southern Pacific

CAR NO SP-232930

RQ 50189

SHIP TO
Georgia Pacific Corporation
Acme, Texas

INVOICE TO
Georgia Pacific Corporation
P.O. Box 330
Quanah, TX 79252

CUST. ORD. NO. 8-10358

DATE ENTERED 2-10-76

TERMS Net 30

ACC. CODE 32580102

SALESMAN JBM #6

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11021006

GENTLEMEN:

THANK YOU FOR THIS ORDER.

[illegible]

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

UNION C[illegible]

[illegible]

FILE COPY

SGP 0013245

UNION CARBIDE

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

Calidria ASBESTOS

7569746

1

SHIP TO
*
Georgia Pacific Corporation
Acme, Texas

INVOICE TO
*
Georgia Pacific Corporation
Bestwall Division
P.O. Box 330
Quanah, TX 79252

INVOICE NO.	SU 378200	FOB	King City, CA
INVOICE DATE	4-19-76	SHIPPED FROM	Same
CUST. ORD. NO.	G-10666	PPD/COL.	Collect
DATE ENTERED	4-8-76	DATE TO SHIP	4-20-76
TERMS	Net 30	DATE SHIPPED	4-19-76
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	JBW 46	CAR NO	CBQ-160814
		RQ	50189

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11040810

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS SALE OR PROPERTY IS SUBJECT TO THE
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE [illegible]

XX

FILE COPY

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

Pittsburg Asbestos

75697946

SHIP TO
Georgia Pacific Corporation
Acme, Texas

INVOICE TO
Georgia Pacific Corporation
Bestwall Division
P.O. Box 330
Quanah, TX 79252

INVOICE NO.	AU 393700	FOB	King City, Ca
INVOICE DATE	5-27-76	SHIPPED FROM	Same
CUST ORD. NO.	G-10690	PPD/COL.	Collect
DATE ENTERED	5-24-76	DATE TO SHIP	5-27-76
TERMS	Net 30	DATE SHIPPED	5-27-76
ACC. CODE	32980102	CARRIER	Southern Pacific
SALESMAN	JEW 46	CAR NO.	BNOX-18118
		RQ	50189

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11092402

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

UNION CARBIDE CORPORATION

GENTLEMEN:

THANK YOU FOR THIS ORDER.

XX

FILE COPY

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

Calidria ASBESTOS

75697946

INVOICE NO.	AU 417300	FOB	King City, CA
INVOICE DATE	8-11-76	SHIPPED FROM	Same
CUST. ORD. NO.	G-11167	PPD/COL.	Collect
DATE ENTERED	7-28-76	DATE TO SHIP	8-11-76
TERMS	Net 30	DATE SHIPPED	8-11-76
ACC. CODE	32530102	CARRIER	Southern Pacific
SALESMAN	JW 46	CAR NO.	NDIX-14612
		RQ	50189

SHIP TO
*Georgia Pacific Corporation
Acme, Texas

INVOICE TO
*Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, TX 79252

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,000	3G-210 (P/C 655301)	72,800	$.375	$5,460.00

11080205

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGMENT IS SUBJECT TO THE
TERMS AND CONDITIONS SHOWN ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORPORATION
P.O. BOX 4178 (CHICAGO, ILLINOIS 60680)

FILE COPY

SGP 0013248

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

Calidria ASBESTOS

75697946

INVOICE NO. AU 441100
INVOICE DATE 10-12-76
CUST. ORD NO. G-11531
DATE ENTERED 10-6-76
TERMS Net 30
ACC. CODE 32580102
SALESMAN JEK 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-20-76
DATE SHIPPED 10-12-76
CARRIER Southern Pacific
CAR NO. KBOX-13246
RQ 50189

SHIP TO
*Georgia Pacific Corporation
Acme, Texas

INVOICE TO
*Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, TX 79252

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11100601

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

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible]

XX [illegible]

FILE COPY

SGP 0013249

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

Calidria ASBESTOS

M56979 46

FOB King City, CA

INVOICE NO. AU 452400
SHIPPED FROM Same
INVOICE DATE 11-19-76
PPD/COL. Collect
CUST. ORD. NO. G-11648
DATE TO SHIP 11-19-76
DATE ENTERED 11-10-76
DATE SHIPPED 11-19-76
TERMS Net 30
CARRIER Southern Pacifi
ACC. CODE 32580102
CAR NO. SP-225135
SALESMAN JEW 46
RQ 50189

SHIP TO
Georgia Pacific Corporation
Acme, Texas

INVOICE TO
Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, TX 79252

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11111005

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF

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

FILE COPY

SGP 0013250

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

Calidria ASBESTOS

7569946

INVOICE NO. AU 461700

INVOICE DATE 12-22-76

CUST. ORD. NO. G-11693

DATE ENTERED 12-8-76

TERMS Net 30

ACC. CODE 32580102

SALESMAN JEW 46

FOB King City, CA

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 12-22-76

DATE SHIPPED 12-22-76

CARRIER Southern Pacific

CAR NO SP-220001

RQ 50189

SHIP TO
Georgia Pacific Corp.
Acme, Texas

INVOICE TO
Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, TX 79252

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11120611

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CO[illegible]

XX [illegible] XXX 60693
[illegible] BOX [illegible]
XXXX 1024

FILE COPY

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

Calidria ASBESTOS

75697946

FOB King City, CA

INVOICE NO. AU 485400
SHIPPED FROM Same
INVOICE DATE 3-2-77
PPD/COL. Collect
CUST. ORD. NO. G-0454
DATE TO SHIP 3-2-77
DATE ENTERED 3-1-77
DATE SHIPPED 3-2-77
TERMS Net 30
CARRIER Southern Pacific
ACC. CODE 32580102
CAR NO SP-230746
SALESMAN JEM 46
RQ 50189

SHIP TO
Georgia Pacific Corporation
Acme, Texas

INVOICE TO
Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, TX 79252

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	SG-210 (P/C 655301)	72,800	$.083	$6,042.40

11030102

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS INVOICE IS SUBJECT TO THE
TERMS AND CONDITIONS SHOWN HEREON.

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

UNION CARBIDE CORPORATION

[redacted]
XX [redacted] XXX 60693
[redacted] XXX 1024

FILE COPY

UNION CARBIDE

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

Calidria ASBESTOS

75697946

SHIP TO / SOLD TO

*Georgia Pacific Corporation
Acme, Texas

*Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, TX 79252

INVOICE NO.	AU 498000	FOB	King City, CA
INVOICE DATE	4-25-77	SHIPPED FROM	Same
CUST ORD. NO.	G-00657	PPD/COL.	Collect
DATE ENTERED	4-4-77	DATE TO SHIP	4-25-77
TERMS	Net 30	DATE SHIPPED	4-25-77
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	JEM 46	CAR NO.	NBOX-12265
		RQ	50189

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
2,080	SG-210 (P/C 655301)	72,800	$.083	$6,042.40

11040408

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

XX [illegible] XXXX 60693

P.O. BOX [illegible] XXX 1024

FILE COPY

SGP 0013253

King City, CA

CREDIT MEMO

Georgia Pacific Corporation
Acme, Texas

INVOICE NO. AM 653200 — Same

6-22-78

CUST ORD NO. 24030023 — DATE TO SHIP

DATE ENTERED 6-22-78 — DATE SHIPPED

Net 30 — CARRIER

32580102 — CAR NO

JEW 46 — PO 50189

Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, TX 79252

	DESCRIPTION	QUANTITY	PRICE	AMOUNT
,080	Credit issued per authorization of Mr. J. E. Walsh for return of material:			
	SG-210 (P/C 655301)	72,800	$.083	$6,042.40
	Less 25% restocking charge			$1,510.60
			WE CREDIT	$4,531.80

CREDIT MEMO

11062203

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

FILE COPY

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

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

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER C-00690	INITIALS & CAR NO.	SHIPPED FROM 10-5-70	F.O.B. 100211	PPD/COLL
Motor Express		Hammond	Hammond	Coll

INVOICE TO

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

PRODUCT & GRADE		SIZE 200	
TYPE OF PACKAGE CALIDRIA Asbestos	PAYMENT TERMS		INVOICE DATE
S.P. NO. P/C 655701	B.P. NO. Net 10th Prox.	REQ. NO.	COPIES	REQ. NO. 10-12-70

7 bags		Standard Grade 210				210 lbs.	$0.064	$13.44

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

P.O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 100211 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

P.O. Box 91136
Chicago, Illinois 60690

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

SGP 0013255

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

756979 15

SHIP TO

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

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-00853		11-9-70	110408	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED VIA	F.O.B.	PPD/COLL
Motor Express		Hammond	Hammond	Coll

INVOICE TO

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

PRODUCT & GRADE			SIZE	200
TYPE OF PACKAGE	CALIDRIA Asbestos	PAYMENT TERMS		INVOICE DATE
		Net 10th Prox.		11-12-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

665	bags	Standard Grade 210				19,950	$0.064	$1,276.80

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 110408 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

SGP 0013256

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED		INVOICE NO.
6-01205		2-15-71		020119
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Motor Express		Hammond	Hammond	Coll

INVOICE TO

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

12580300 200

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			2-16-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

700 bags		Standard Grade 210				21,000 lbs	$0.064	$1,344.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

P.O.Box K, King City, California 93930

Please refer to Invoice No. 020119 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 91136
Chicago, Illinois 60690

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

SGP 0013257

M 326-328
(PART)
PRINTED IN U.S.A.
-65

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

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

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-01825		5-17-71	051701	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Motor Express		Hammond	Hammond	Coll

INVOICE TO

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

PRODUCT & GRADE		SIZE		
32580300		300		
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE	
CALIBRIA Asbestos	Net 10th Prox.		5-20-71	
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

175	bags	Standard Grade 210				5,250 lbs.	$0.064	$336.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 'K', King City, Calif. 95930

Please refer to Invoice No. 051701 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013258

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

7569791S

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

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-01825		6-14-71	060101	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Motor Express		Hammond	Hammond	Coll

INVOICE TO
. Georgia Pacific Corp.
1581 E. 98th Street
Chicago, Illinois60628

32580300 200

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			6-25-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

665	bags	Standrad Grade 210			19,950 lbs.	$0.064	$1,276.80

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 060101 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

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

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-02363		9-1-71	090115	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Truck		Hammond	Hammond	Coll

INVOICE TO

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

32580300 200

PRODUCT & GRADE		SIZE		
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			9-8-71
S.P.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

595	bags	Standard Grade 210				17,850 lbs.	$0.07	$1,249.50

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 090115 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013260

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING & METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

Georgia Pacific Corp.
1581 E. 78th St.
Chicago, Ill.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
[illegible]-02377		11-2-71	110204	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD. COLL
Motor Express		Raymond	Raymond	Coll

72560300 A. J. Lyon Chicago

INVOICE TO

Georgia Pacific Corp.
1581 E. 78th St.
Chicago, Ill. 60628

PRODUCT & GRADE		SIZE	
California Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		11-10-71
S.P. NO.	B.P. NO.	ACCT. NO.	*COPIES	REG. NO.
P/C 655701				

	665 bags	Standard Grade 210				19,950 lbs.	0.07	1,396.50

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION Mining & Metals Div.
[illegible] P. O. Box K
MARIETTA, OHIO 45750 Pine City, Ca. 91770

Please refer to Invoice No. 110204 when mailing remittance to:
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 91176
Chicago, Ill. 606 0

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

SGP 0013261

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

7569791S

SHIP TO

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

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-03194		3-24-72	16032001	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FPD/COLL
Motor Express		Hammond	Hammond	Coll

INVOICE TO

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

PRODUCT & GRADE		SIZE	
22c80200		A. J. Lyon-Chicago	
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
CALIDRIA Asbestos			
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO
P/C 655301	Net 30			3-29-72

665	bags	Standard Grade 210				19,950 lbs.	30.07	31,396.50

Invoice price is in compliance with Executive Order #11627 dated 10/13/71.

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box K
King City, Ca. 93930

Please refer to Invoice No. 16032001 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013262

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
0-03839		7-6-72	16070401	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Motor Express		Hammond	Hammond	Coll

32580300 — A J Lyon - Chicago

INVOICE TO

Georgia Pacific Corp
1561 E 90th St
Chicago Ill 60628

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			7-12-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

	665 bags	SG 210			19,950 lbs	$0.07	$1,396.50

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

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

Please refer to Invoice No. 16070401 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 91136
Chicago Ill 60690

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

SGP 0013263

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

7569915
Calidria asbestos

INVOICE NO. 16081601
INVOICE DATE 8-31-72
CUST ORD NO. G-04168
DATE ENTERED 8-15-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. lyon Chicago

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 8-17-72
DATE SHIPPED 8-16-72
CARRIER Motor Express
CAR NO

SHIP TO
* Same

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LB	RATE	AMOUNT
XXX				
665	Standard Grade 210 (P/C 655301)	19,950	$0.07	$1,396.50

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

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

XX

FILE COPY

SGP 0013264

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

75697915

Calidria ASBESTOS

INVOICE NO.	16090701	FOB	Hammond, Ind.
INVOICE DATE	9-12-72	SHIPPED FROM	Same
CUST. ORD NO.	GO-4302	PPD/COL	Collect
DATE ENTERED	9-7-72	DATE TO SHIP	9-11-72
TERMS	Net 30	DATE SHIPPED	9-8-72
ACC. CODE	32580300	CARRIER	Motor Express
SALESMAN	A. J. Lyon Chicago	CAR NO	

SHIP TO: * Same

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

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

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

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

X

FILE COPY

SGP 0013265

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

Calidria ASBESTOS

7569715

INVOICE NO. 16092601
INVOICE DATE 9-28-72
CUST ORD. NO. CO-4445
DATE ENTERED 7-25-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lynn Chicago

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-26-72
DATE SHIPPED 9-26-72
CARRIER Motor Express
CAR NO

SHIP TO - INVOICE TO

* Same

* Georgia Pacific Corp.
1501 E. 95th St.
Chicago, Illinois 60628

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	UNIT LB	AMOUNT
665	Standard Grade 210 (P/C 655301)	19,950	$0.07	$1,396.50

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

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

XX

FILE COPY

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

Calidria ASBESTOS

7569715

INVOICE NO. 16102703

INVOICE DATE 10-31-72

CUST. ORD NO C-04586

DATE ENTERED 10-27-72

TERMS Net 30

ACC. CODE 32580300

SALESMAN A. J. Lyon
Chicago

FOB Hammond, Ind.

SHIPPED FROM Same

FRT/CC. Collect

DATE TO SHIP 10-30-72

DATE SHIPPED 10-30-72

CAR NO

SHIP TO
* Same

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

200	Standard Grade 210 (P/C 655301)	6,000	$0.07	$420.00

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

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

FILE COPY

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

Calidria ASBESTOS

7569791S

	INVOICE NO. 16110102	FOB	Raymond, Ind.
SHIP TO	INVOICE DATE 11-14-72	SHIPPED FROM	Same
* Georgia Pacific Corp. Same	CUST. ORD. NO. G-04586	PPD/COL	Collect
	DATE ENTERED 10-27-72	DATE TO SHIP	11-3-72
INVOICE TO * Georgia Pacific Corp. 1501 E. 95th St. Chicago, Illinois 60628	TERMS Net 30	DATE SHIPPED	11-3-72
	ACC. CODE 32580300	CARRIER	Motor Express
	SALESMAN A. J. Lyon Chicago	CAR NO	

NO. PKGS.	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	RATE	AMOUNT
455	Standard Grade 210 (P/C 655301)	13,650	$0.07	$955.50

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

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

X

FILE COPY

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

75697915

Calidria ASBESTOS

INVOICE NO.	11110601	FOB	King City, Ca.
INVOICE DATE	11-14-72	SHIPPED FROM	Same
CUST. ORD NO.	00-4687	FPD/COL.	Collect
DATE ENTERED	11-3-72	DATE TO SHIP	11-8-72
TERMS	Net 30	DATE SHIPPED	11-9-72
ACC. CODE	32580300	CARRIER	Southern Pacific
SALESMAN	A. J. Lyon Chicago	CAR NO.	IC XX 524602

SHIP TO INVOICE TO

* Same

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

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

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

X

FILE COPY

SGP 0013269

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

75697915

FOB Hammond, Ind.

INVOICE NO.	EC 01350	SHIPPED FROM	Same
INVOICE DATE	7-30-73	PPD/COL	Collect
CUST. ORD. NO.	G-06343	DATE TO SHIP	7/26/73
DATE ENTERED	7/25/73	DATE SHIPPED	7-26-73
TERMS	Net 30	CARRIER	Motor Express
ACC. CODE	32580300	CAR NO	
SALESMAN	TPN 44	PO	50327

SHIP TO INVOICE TO

Same

Georgia Pacific Corporation
1581 E. 98th Street
Chicago, Illinois 60628

525	Standard Grade 210 (655301)	15,750	$0.085	$1338.75

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

16072501

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013270

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

75697915

FOB Hammond, IN

INVOICE NO. EC 07030
INVOICE DATE 11-19-73
CUST. ORD. NO. C-06840
DATE ENTERED 10-29-73
TERMS Net 30
ACC. CODE 3280300
SALESMAN TM 44

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP ASAP
DATE SHIPPED 11-19-73
CARRIER Motor Express
RQ 50327

SHIP TO - INVOICE

* Same

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

595	Standard Grade 210 (P/C 655301)	17,850	$0.085	$1,517.25

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

16110102

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

UNION CARBIDE [illegible]

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF

FILE COPY

SGP 0013271

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

75697915

		FOB	King City, CA
INVOICE NO.	MU 022800	SHIPPED FROM	Same
INVOICE DATE	2-15-74	PPD/COL	Collect
CUST. ORD. NO.	G-07387	DATE TO SHIP	2-14-74
DATE ENTERED	2-11-74	DATE SHIPPED	2-15-74
TERMS	Net 30	CARRIER	Southern Pacific
ACC. CODE	32580300	CAR NO.	RDG 20180
SALESMAN	TPN 44	PO	50327

SHIP TO

* Same

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

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

11021106

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

GENTLEMEN:
THIS IS YOUR FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
[illegible]

UNION CARBIDE CORPORATION

X [illegible]

FILE COPY

SGP 0013272

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

756979/5

Pittsburg ASBESTOS

FOB	Hammond, Ind		
INVOICE NO.	MU 154800	SHIPPED FROM	Same
INVOICE DATE	12-19-74	PPD/COL	Collect
CUST ORD NO	G-08827	DATE TO SHIP	12-17-74
DATE ENTERED	12-6-74	DATE SHIPPED	12-17-74
TERMS	Net 30	CARRIER	Motor Express
ACC CODE	32580300	CAR NO	
SALESMAN	TEN 44	RQ	50327

SHIP TO: *Same

INVOICE TO: *Georgia Pacific Corporation
1581 E. 98th Street
Chicago, Illinois 60628

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LBS	AMOUNT
433	Standard Grade 210 (P/C 655301)	12,990	$0.10	$1,299.00

16120601

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORPORATION
P O BOX 2245 [illegible]
P O BOX [illegible]
X P O BOX [illegible]

FILE COPY

SGP 0013273

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

Polishing ASSESTOS

756979/5

INVOICE NO.	MU 154800	FOB	Hammond, Ind
INVOICE DATE	12-19-74	SHIPPED FROM	Same
CUST ORD NO	G-08827	PPD/COL	Collect
DATE ENTERED	12-6-74	DATE TO SHIP	12-17-74
TERMS	Net 30	DATE SHIPPED	12-17-74
ACC CODE	32580300	CARRIER	Motor Express
SALESMAN	TPM 44	CAR NO	
		RQ	50327

SHIP TO: *Same

INVOICE TO: *Georgia Pacific Corporation
1581 E. 98th Street
Chicago, Illinois 60628

[illegible]	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE [illegible]	[illegible]
433	Standard Grade 210 (P/C 655301)	12,990	$0.10	$1,299.00

16120601

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

UNION CARBIDE CORPORATION

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

FILE COPY

SGP 0013274

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

75697915

Pittsburg ASBESTOS

INVOICE NO.	MU 189500	FOB	Raymond, IND.
INVOICE DATE	3-27-75	SHIPPED FROM	Same
CUST. ORD. NO.	G-09234	PPD/COL.	Collect
DATE ENTERED	3-25-75	DATE TO SHIP	3-26-75
TERMS	Net 30	DATE SHIPPED	3-26-75
ACC CODE	32580300	CARRIER	Motor Freight
SALESMAN	TPR 44	CAR NO	
		RQ	50327

SHIP TO: * Same

INVOICE TO: * Georgia Pacific Corp.
1581 E. 98th Streets
Chicago, ILL 60628

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
680	SG 210 (P/C 655301)	20,400	$0.10	$2,040.00

16032501

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

[illegible]

FILE COPY

SGP 0013275

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

75697915

Philadelphia ASBESTOS

INVOICE NO.	MU 189500	FOB	Raymond, IND.
INVOICE DATE	3-27-75	SHIPPED FROM	Same
CUST ORD. NO.	G-09234	PPD/COL	Collect
DATE ENTERED	3-25-75	DATE TO SHIP	3-26-75
TERMS	Net 30	DATE SHIPPED	3-26-75
ACC CODE	32580300	CARRIER	Motor Freight
SALESMAN	TPH 44	CAR NO	
		RQ	50327

SHIP TO
* Same

INVOICE TO
* Georgia Pacific Corp.
1581 E. 98th Streets
Chicago, ILL 60628

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
680	SG 210 (P/C 655301)	20,400	$0.10	$2,040.00

16032501

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

[illegible]

FILE COPY

SGP 0013276

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

Calidria ASBESTOS

75697915

FOB King City, CA

INVOICE NO. MU 237100
SHIPPED FROM Same
INVOICE DATE 6-26-75
PPD/COL Collect
CUST. ORD. NO. G-09475
DATE TO SHIP 6-26-75
DATE ENTERED 6-26-75
DATE SHIPPED 6-26-75
TERMS Net 30
CARRIER C.M.E.
ACC. CODE 32580300
CAR NO.
SALESMAN TPM 44
RQ 50327

SHIP TO
* Same

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
680	SG-210 (P/C 655301)	23,800	$.065	$1,547.00

11062603

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
CONDITIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.
UNION CARBIDE CORP.
P.O. BOX 2240 [illegible]
XXX [illegible]

FILE COPY

SGP 0013277

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

Calidria ASBESTOS

7569795

FOB King City, CA

INVOICE NO. MG 237100
INVOICE DATE 6-26-75
CUST. ORD. NO. 8-09475
DATE ENTERED 6-26-75
TERMS Net 30
ACC. CODE 32580300
SALESMAN TPH 44

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 6-26-75
DATE SHIPPED 6-26-75
CARRIER C.M.E.
CAR NO.
RQ 50327

SHIP TO * Same

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
680	SG-210 (P/C 655301)	23,800	$.065	$1,547.00

11062603

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS [illegible] AGREEMENT IS SUBJECT TO THE
[illegible] APPEARING ON REVERSE SIDE HEREOF.

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

UNION CARBIDE [illegible]
P.O. BOX [illegible]
XXX
[illegible]

FILE COPY

SGP 0013278

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

Calidria ASBESTOS

75697915

FOB King City, CA

SHIP TO * Same

INVOICE TO * Georgia Pacific Corp.
1581 E. 98th Street
Chicago, ILL 60628

INVOICE NO.	MU 324500	SHIPPED FROM	Same
INVOICE DATE	11-20-75	PPD/COL	Collect
CUST. ORD. NO.	G-10231	DATE TO SHIP	11-20-75
DATE ENTERED	11-20-75	DATE SHIPPED	11-20-75
TERMS	Net 30	CARRIER	Southern Pacific
ACC. CODE	32580300	CAR NO	SSW 66787
SALESMAN	TPN 44	RQ	50327

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 655301)	36,400	$.065	$2,366.00

11112004

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

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

FILE COPY

SGP 0013279

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

Calidria ASBESTOS

75697915

FOB King City, CA

INVOICE NO. AU 349700

SHIPPED FROM Same

INVOICE DATE 2-3-76

PPD/COL. Collect

CUST ORD. NO. G-10447

DATE TO SHIP 2-3-76

DATE ENTERED 2-3-76

DATE SHIPPED 2-3-76

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 3250300

CAR NO UBOX-12180

SALESMAN EJK 47

RQ 50327

SHIP TO
*Same

INVOICE TO
*Georgia Pacific Corporation
1581 E. 98th Street
Chicago, Ill. 60628

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
1,040	7R-210 (P/C 655301)	36,400	$.075	$2,730.00

11020302

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE [illegible]

XX

FILE COPY

SGP 0013280

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

Calidria ASBESTOS

75697915

FOB King City, CA

INVOICE NO. AU 388900
INVOICE DATE 5-11-76
CUST. ORD. NO. G-10878
DATE ENTERED 5-10-76
TERMS Net 30
ACC. CODE 3258300
SALESMAN [illegible]

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 5-11-76
DATE SHIPPED 5-11-76
CARRIER Southern Pacific
CAR NO. SSW-66668
RO 50327

SHIP TO Same

INVOICE TO
Georgia Pacific Corporation
1501 E. 98th Street
Chicago, Ill. 60628

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 655301)	36,400	$.075	$2,730.00

11051001

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON THE REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

FILE COPY

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

Calidria ASBESTOS

75697915

SHIP TO * Same

INVOICE TO * Georgia Pacific Corp.
1501 E. 96th Street
Chicago, Ill. 60628

INVOICE NO.	AS 424700	FOB	King City, CA
INVOICE DATE	8-18-76	SHIPPED FROM	Same
CUST. ORD. NO.	C-11304	PPD/COL	Collect
DATE ENTERED	8-17-76	DATE TO SHIP	8-18-76
TERMS	Net 30	DATE SHIPPED	8-18-76
ACC. CODE	32580300	CARRIER	Southern Pacific
SALESMAN	KK 47	CAR NO	BNOX 14182
		RQ	50327

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	SC-210 (P/C 655301)	72,800	$.075	$5,460.00

11061701

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible] SUBJECT TO THE
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE [illegible]

XX [illegible]

FILE COPY

SGP 0013282

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

Calidria ASBESTOS

75697915

FOB King City, CA

INVOICE NO. AG 483100
INVOICE DATE 2-23-77
CUST. ORD. NO. 60697
DATE ENTERED 2-22-77
TERMS Net 30
ACC. CODE 3258030
SALESMAN BK 47

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-23-77
DATE SHIPPED 2-23-77
CARRIER Southern Pacific
CAR NO SP-233902
RQ 5032T

SHIP TO: Same

INVOICE TO:
Georgia Pacific Corporation
1581 E. 98th Street
Chicago, Ill. 60628

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 675301)	36,400	$.083	$3,021.20

11022205

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE CORP.
[illegible]
XXXX

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO.	AU 502700	SHIPPED FROM	Same
INVOICE DATE	4-19-77	PPD/COL	Collect
CUST. ORD. NO.	G-00795	DATE TO SHIP	4-19-77
DATE ENTERED	4-14-77	DATE SHIPPED	4-19-77
TERMS	Net 30	CARRIER	Southern Pacific
ACC CODE	32580300	CAR NO	SP-240243
SALESMAN	EJK 47	RQ	50327

SHIP TO: * Same

INVOICE TO: * Georgia Pacific Corporation
1581 E. 98th Street
Chicago, ILL 60628

[illegible]	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	[illegible]	[illegible]
1,040	SG-210 (P/C 655301)	36,400	$.083	$3,021.20

11041404 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE [illegible]

XX [illegible] XXXX 60693
☐ P.O. BOX [illegible] XXX 1024

[illegible]

FILE COPY

SGP 0013284

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

Calidria ASBESTOS

75697915

CREDIT MEMO

INVOICE NO.	AU 537800	FOB	Hammond, IND
INVOICE DATE	7-21-77	SHIPPED FROM	Same
CUST. ORD. NO		PPD/COL.	
DATE ENTERED	7-21-77	DATE TO SHIP	
TERMS	Net 30	DATE SHIPPED	
ACC. CODE	32580300	CARRIER	
SALESMAN	EJK 47	CAR NO	
		RQ	50327

SHIP TO: *Same

INVOICE TO: *Georgia Pacific Corporation
1581 E. 98th Street
Chicago, ILL 60628

	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	
	Credit issued per authorization of Mr. R. E. Byrne, Jr. for return of material to the Hammond, IND whse.			
400	SG-210 (P/C 655301)	14,000	$.083	$1,162.00
	Less 25% restocking charge			$ 290.50
			WE CREDIT	$ 871.50

CREDIT MEMO

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.
UNION CARBIDE CORPORATION
P.O. BOX [illegible] CHICAGO [illegible]
P.O. BOX 4115 CHURCH ST. STATION [illegible]

[illegible]

FILE COPY

SGP 0013285

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO

Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, Ohio 14001
NY

INVOICE TO

Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, Ohio 14001
NY

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-00128		6-12-70	061102	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Boss-Linco		Hackensack	Hackensack	Coll

32580102 325

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		6-16-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

175	bags	Standard Grade 210				5,250 lbs.	$0.07	$367.50

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

Please refer to Invoice No. 061102 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

SGP 0013286

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

756979 34

SHIP TO
* Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-00272		7-13-70	071001	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Boss Linco		Hackensack	Hackensack	Coll

32580102 325

INVOICE TO
* Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			7-14-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

595 bags	Standard Grade 210					17,850 lbs.	$0.07	$1,249.50

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

Please refer to Invoice No. 071001 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO

Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-00470		8-20-70	081804	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	B&O 288276	King City	King City	Coll

INVOICE TO

Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

32580102 325

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		8-24-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

1,820	bags	Standard Grade 210				54,600 lbs.	$0.041	$2,238.60

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

Please refer to Invoice No. 081804 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013288

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO

Same

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.
C - 01281	2-24-71	021704

ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	BE SP 672186	King City	King City	Coll

INVOICE TO

Georgia Pacific Corp
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

32580102 325

PRODUCT & GRADE	SIZE
CALIDRIA Asbestos	

TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 10th Prox	2-25-71

S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

	1820 bags	Standard	Grade 210			54,600 lbs	$0.045	$2,457.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

P.O.Box K, King City, California 93930

Please refer to Invoice No. 021704 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013289

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO

Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-01832		5-25-71	052401	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	WTC 41131	King City	King City	Coll

INVOICE TO

Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

PRODUCT & GRADE		SIZE		
32580102				325
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE	
CALIDRIA Asbestos	Net 10th Prox.		5-28-71	
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/G 655301				

.,320	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 052401 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013290

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO

·Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-02186		7-22-71	072005	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	GRPO 9820	King City	King City	Coll

INVOICE TO

·Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

32580102 325

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			7-23-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

1,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 072005 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013291

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Div.

COPY OF INVOICE

75697934

SHIP TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-02444		10-14-71	100103	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F O B	PPD. COLL
Southern Pacific	NYC 215343	King City	King City	Coll

INVOICE TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

32580102 325

PRODUCT & GRADE		SIZE		
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE	
	Net 30		10-19-71	
S.P. NO.	B.P. NO.	ACCT. NO	COPIES	REQ. NO.
F/C 655301				

1,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION
Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

Please refer to Invoice No. 100103 when mailing remittance to:
UNION CARBIDE CORPORATION
Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013292

EM 336-332
(6 PART)
PRINTED IN U.S.A.
REV. 2-70

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO

Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-02550		12-3-71	120208	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F O B	PPD. COLL
Southern Pacific	SP 219303	King City	King City	Coll

INVOICE TO

Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

32580102 D. A. Watts

PRODUCT & GRADE		SIZE		
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			12-6-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

1,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

CORRESPONDENCE ADDRESS
~~UNION CARBIDE CORPORATION~~ - Mining & Metals Div.
~~[illegible]~~ P. O. Box K1
~~[illegible]~~ King City, Calif. 93930

Please refer to Invoice No. 120208 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013293

FM 326-328
6 PART)
PRINTED IN U.S.A.
REV 2-70

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO
-Georgia Pacific, Gypsum Div.
Bloomingdale Road
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-03042		2-28-72	11022304	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	PC 223924	King City	King City	Coll

32580102 D. A. Watts

INVOICE TO
-Georgia Pacific, Gypsum Div.
Bloomingdale Road
Akron, New York 14001

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			2-29-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

1,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

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

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

11022304
Please refer to invoice No. when mailing remittance to:
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-03594		5-15-72	11051203	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD. COLL
Southern Pacific	SOU 49013	King City	King City	Coll

INVOICE TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

325S0102 D. A. Watts-Buffalo

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
-	Net 30			5-16-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

.,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00
		Invoice price is in compliance with Executive Order #11627 dated 10/15/71.						

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION
Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

Please refer to Invoice No. 11051203 when mailing remittance to:
UNION CARBIDE CORPORATION
Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013295

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

7569734

SHIP TO

Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-03736		7-12-72	11070311	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SSW 49597	King City	King City	Coll

32980102 D A Watts - Buffalo

INVOICE TO

Georgia Pacific Corp Gypsum Div
Bloomingdale Road
Akron NY 14001

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			7-13-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

	1820 bags	SG 210			54,600 lbs	$0.045	$2,457.00

Invoice Price is in cimpliance with Executive Order #11627 dated 10/15/71

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

Please refer to Invoice No. 11070311 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 4115 Church Street Station
New York NY 10008

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

UNION CARBIDE

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

Calidria ASBESTOS

7597934

SHIP TO
• Same

INVOICE TO
• Georgia Pacific, Gypsum Div.
Bloomingdale Road
Akron, New York 14001

INVOICE NO. 11090103
INVOICE DATE 9-8-72
CUST. ORD. NO. G-04144
DATE ENTERED 8-17-72
TERMS Net 30
ACC. CODE [illegible] 32580102
SALESMAN D. A. Watts Buffalo

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-1-72
DATE SHIPPED 9-1-72
CARRIER Southern Pacific
CAR NO P & LE [illegible] 25505

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
FOLD				FOLD
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] SUBJECT TO
[illegible]

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

FILE COPY

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

Calidria ASBESTOS

75697934

INVOICE NO.	11100203	FOB	King City, Ca.
INVOICE DATE	10-9-72	SHIPPED FROM	Same
CUST. ORD. NO.	G-04412	PPD/COL	Collect
DATE ENTERED	9-25-72	DATE TO SHIP	10-4-72
TERMS	Net 30 1	DATE SHIPPED	10-2-72
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	D. A. Watts Tonawanda	CAR NO	NYC 206430

SHIP TO: * Same

INVOICE TO: * Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600 XXXXXX	$0.045	$2,457.00

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013298

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

Calidria ASBESTOS

75697934

INVOICE NO.	11100204	FOB	King City, Ca.
INVOICE DATE	10-26-72	SHIPPED FROM	Same
CUST. ORD. NO	G-04412	PPD/COL.	Collect
DATE ENTERED	9-25-72	DATE TO SHIP	10-25-72
TERMS	Net 30	DATE SHIPPED	10-25-72
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	D. A. Watts Tonawanda	CAR NO	NYC 225191

SHIP TO: * Same

INVOICE TO: * Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

GENTLEMEN:
THANK YOU FOR THIS ORDER

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

UNION CARBIDE CO

X

FILE COPY

SGP 0013299

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

Calidria ASBESTOS

75697946

INVOICE NO.	11010217	FOB	King City, Ca.
INVOICE DATE	1-4-73	SHIPPED FROM	Same
CUST. ORD. NO.	G-04854	PPD/COL.	Collect
DATE ENTERED	12-11-72	DATE TO SHIP	1-2-73
TERMS	Net 30	DATE SHIPPED	1-2-73
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	D. A. Watts Tonawanda	CAR NO	PC-160362

SHIP TO: * Same

INVOICE TO: * Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

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

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

GENTLEMEN:
[illegible] FOR THIS ORDER
[illegible]

UNION CARBIDE [illegible]

FILE COPY

SGP 0013300

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

Calidria ASBESTOS

75697946

INVOICE NO. 11020104
INVOICE DATE 2-7-73
CUST. ORD. NO G-04854
DATE ENTERED 12-11-72
TERMS Net 30
ACC. CODE 32580102
SALESMAN D A Watts
Tonawanda

FOB King City Calif
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-1-73
DATE SHIPPED 2-1-73
CARRIER Southern Pacific
CAR NO NYC 41608

SHIP TO
* Same

INVOICE TO
* Georgia Pacific Corp
Gypsum Div.
Bloomingdale Road
Akron NY 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	RATE LB	AMOUNT
SOLD				SOLD
1820	SG 210 (655301)	54,600	$0.045	$2,457.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71			

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

GENTLEMEN

XR

FILE COPY

SGP 0013301

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

75697934

		FOB	King City, CA
INVOICE NO.	MU 035300	SHIPPED FROM	Same
INVOICE DATE	3-7-74	PPD/COL	Collect
CUST. ORD. NO.	G-07499	DATE TO SHIP	3-4-74
DATE ENTERED	2-25-74	DATE SHIPPED	3-7-74
TERMS	Net 30	CARRIER	Southern Pacific
ACC. CODE	32580102	CAR NO.	IC-10686
SALESMAN	GLD 41	RO	50016

SHIP TO

* Same

* Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, NY 14001

2,080	Standard Grade 210 (P/C 655301)	62,400	$0.05	$3,120.00

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

11030109

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013302

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

Calidria ASBESTOS

75692934

INVOICE NO.	HU 044800	FOB	King City, CA
INVOICE DATE	3-30-74	SHIPPED FROM	Same
CUST. ORD NO	G-07499	PPD/COL	Collect
DATE ENTERED	2-25-74	DATE TO SHIP	4-1-74
TERMS	Net 30	DATE SHIPPED	3-30-74
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	OLD 41	CAR NO	Southern 33565
		RQ	50016

SHIP TO: * Same

INVOICE TO: * Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, NY 14001

NO. PAC.	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.05	$3,120.00

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

11040104

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

- [ ] P O BOX 2245 CUSTOM HOUSE [illegible]
- [ ] P O BOX 9 [illegible] CHICAGO [illegible]
- [x] P O BOX [illegible] CHURCH ST STATION [illegible]

[illegible] that these goods were produced in compliance with all applicable requirements [illegible] of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

SGP 0013303

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

75697934

FOB King City, CA

INVOICE NO.	HU 049300	SHIPPED FROM	Same
INVOICE DATE	4-30-74	PPD/COL	Collect
CUST. ORD. NO.	G-07499	DATE TO SHIP	4-29-74
DATE ENTERED	2-25-74	DATE SHIPPED	4-30-74
TERMS	Net 30	CARRIER	Southern Pacific
ACC CODE	32580102	CAR NO	B&O-299929
SALESMAN	GLD 41	RQ	50016

SHIP TO
* Same

INVOICE TO
* Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, NY 14001

2,080	Standard Grade 210 (P/C 655301)	62,400	$0.055	$3,432.00

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

11040302

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013304

UNION CARBIDE

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

Calidria ASBESTOS

7569794

INVOICE NO. 11050106 FOB King City, CA

INVOICE DATE 5-9-73 SHIPPED FROM Same

CUST. ORD. NO. G-05724 PPD/COL. Collect

DATE ENTERED 4-23-73 DATE TO SHIP 5-1-73

TERMS Net 30 DATE SHIPPED 5-7-73

ACC. CODE 32580102 CARRIER Sou. Pacific

SALESMAN B. L. Ingalls CAR NO NYC-45806

SHIP TO
Same

INVOICE TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, NY 14001

NO. SACKS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	TOTAL
1,820	Standard Grade 210 (D/C 655301)	54,600	$0.05	$2,730.00

FOLD

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

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

UNION CARBIDE CORPORATION

GENTLEMEN:

X

/4115

FILE COPY

SGP 0013305

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

Calidria ASBESTOS

75697934

SHIP TO / INVOICE TO

• Same

• Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, NY 14001

INVOICE NO.	11050107	FOB	King City, CA
INVOICE DATE	6-18-73	SHIPPED FROM	Same
CUST ORD NO.	G-05724	PPD/COL.	Collect
DATE ENTERED	4-23-73	DATE TO SHIP	5-29-73
TERMS	Net 30	DATE SHIPPED	6-11-73
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	G. L. Ingalls	CAR NO	RDG 20183

FOLD

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

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

UNION CARBIDE CORP.

GENTLEMEN:

THANK YOU FOR THIS ORDER

X

/4115

FILE COPY

SGP 0013306

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

75697934

INVOICE NO. KB 00320
INVOICE DATE 7-6-73
CUST. ORD. NO. G-06178
DATE ENTERED 6-29-73
TERMS Net 30
ACC. CODE 32580102
SALESMAN MKL-A2

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 7-5-73
DATE SHIPPED 7-5-73
CARRIER Southern Pacific
CAR NO PCA 166417
RQ 50016

SHIP TO
* Same

INVOICE TO
* Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, NY 14001

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

11070304

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF

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

UNION CARBIDE CORPORATION

FILE COPY

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

75697934

FOB King City, CA

INVOICE NO.	KC 04660	SHIPPED FROM	Same
INVOICE DATE	9-18-73	PPD/COL.	Prepaid
CUST. ORD. NO.	G-06178	DATE TO SHIP	7-5-73
DATE ENTERED	6-29-73	DATE SHIPPED	7-5-73
TERMS	Net 30	CARRIER	Southern Pacific
ACC. CODE	32580102	CAR NO	PCA 166417
SALESMAN	BLI 42	RQ	50016

SHIP TO
* Same

INVOICE TO
* Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, NY 14001

BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY		
	Prepaid freight on your order #G-06178 shipped from King City 7-5-73 in car #PCA-166417. Material billed under our inv. #KC-00320.			
	Copy of paid freight bill attached:			$1,590.00

11070304

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

☐ P O BOX [illegible]
☐ P O BOX [illegible]
☒ P O BOX [illegible]

FILE COPY

SGP 0013308

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

75697934

INVOICE NO.	KC XB 01040	FOB	King City, Calif.
INVOICE DATE	7-23-73	SHIPPED FROM	Same
CUST. ORD. NO.	G-06178	PPD/COL.	Collect
DATE ENTERED	6/29/73	DATE TO SHIP	7/25/73
TERMS	Net 30	DATE SHIPPED	7-23-73
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	BLX 42	CAR NO	SSW 21003
		RQ	50016

SHIP TO * Same

INVOICE TO * Georgia Pacific
Gypsum Division
Bloomingdale Road
Akron, New York 14001

NO.	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	[illegible]	[illegible]
1820	Standard Grade 210 (655301)	54,600	$0.05	$2730.00
	"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."			

11072002

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF

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

UNION CARBIDE CORPORATION

P.O. BOX [illegible]
P.O. BOX [illegible]
XX P.O. BOX [illegible]

FILE COPY

SGP 0013309

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

75697934

FOB King City, CA

INVOICE NO.	EC 04670	SHIPPED FROM	Same
INVOICE DATE	9-18-73	PPD/COL.	Prepaid
CUST. ORD# NO.	G-06178	DATE TO SHIP	7-25-73
DATE ENTERED	6-29-73	DATE SHIPPED	7-23-73
TERMS	Net 30	CARRIER	Southern Pacific
ACC. CODE	32580102	CAR NO	SSW 21003
SALESMAN	ELI 42	RQ	50016

SHIP TO

* Same

INVOICE TO

* Georgia Pacific
Gypsum Division
Bloomingdale Road
Akron, NY 14001

	PRODUCT CODE AND DESCRIPTION	QUANTITY		
	Prepaid freight on your order #G-06178 shipped 7-23-73 from King City in car #SSW-21003. Material billed under our inv. #EC-01040.			
	Copy of paid freight bill attached			$1,590.00

11072002

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORPORATION

☐ P.O. BOX 2245 [illegible]
☐ P.O. BOX [illegible]
☒ P.O. BOX [illegible]

FILE COPY

SGP 0013310

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

75697934

FOB **King City, CA**

INVOICE NO. **EC 05240**
SHIPPED FROM **Same**

INVOICE DATE **8-29-73**
PPD/COL **Collect**

CUST. ORD NO. **G-06178**
DATE TO SHIP **8-27-73**

DATE ENTERED **6-29-73**
DATE SHIPPED **8-29-73**

TERMS **Net 30**
CARRIER **Southern Pacifi**

ACC. CODE **32580102**
CAR NO **IC 11159**

SALESMAN **ELI 42**
PO **50016**

SHIP TO
* **Same**

INVOICE TO
* **Georgia Pacific**
Gypsum Division
Bloomingdale Road
Akron, NY 14001

1,820	**Standard Grade 210 (P/C 655301)**	**54,600**	**$0.05**	**$2,730.00**

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

11080103

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

UNION CARBIDE CORPORATION

☐ P.O. BOX [illegible]

☒ P.O. BOX [illegible]

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

FILE COPY

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

Calidria ASBESTOS

75697934

FOB King City, CA

INVOICE NO. MU 256400

SHIPPED FROM Same

INVOICE DATE 7-30-75

PPD/COL. Collect

CUST. ORD. NO. #G-09539

DATE TO SHIP 7-15-75

DATE ENTERED 7-29-75

DATE SHIPPED 7-29-75

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580102

CAR NO. #SSW 60962

SALESMAN GLD41

RQ 50016

SHIP TO

* Same

INVOICE TO

* Georgia Pacific Gypsum Div.
Bloomingdale Road
Akron, NY 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
2080	SG 210 (P/C 655301)	72800	$.065	$4732.00

GENTLEMEN: 11072902

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 2245 CUSTOM HOUSE [illegible]

☐ P.O. BOX 9 [illegible]

☒ P.O. BOX [illegible]

FILE COPY

SGP 0013312

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

Calidria ASBESTOS

75697934

FOB **King City, CA**

INVOICE NO. **MU 256400**

SHIPPED FROM **Same**

INVOICE DATE **7-30-75**

PPD/COL. **Collect**

CUST. ORD. NO. **6G-09539**

DATE TO SHIP **7-15-75**

DATE ENTERED **7-29-75**

DATE SHIPPED **7-29-75**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC. CODE **32580102**

CAR NO. **SSW 60962**

SALESMAN **GLD41**

RQ **50016**

SHIP TO: *** Same**

INVOICE TO: *** Georgia Pacific Gypsum Div.**
Bloomingdale Road
Akron, NY 14001

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
2080	SG 210 (P/C 655301)	72800	$.065	$4732.00

GENTLEMEN: **11072902**
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE CONDITIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 2348 CUSTOM HOUSE ANNEX [illegible]

☐ P.O. BOX 9 [illegible]

XX P.O. BOX [illegible]

FILE COPY

UNION CARBIDE

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

Caldria ASBESTOS

75697934

INVOICE NO.	MU 324600	FOB	King City, CA
INVOICE DATE	11-20-75	SHIPPED FROM	Same
CUST. ORD. NO.	G-10232	PPD/COL.	Collect
DATE ENTERED	11-20-75	DATE TO SHIP	11-20-75
TERMS	Net 30	DATE SHIPPED	11-20-75
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	GLD 41	CAR NO.	SSW 66787
		RQ	50016

SHIP TO * Same

INVOICE TO * Georgia Pacific
Gypsum Division
Bloomingdale Road
Akron, New York 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 655301)	36,400	$.065	$2,366.00

11112004

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

P XXXX

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

Calidria ASBESTOS

75697934

INVOICE NO.	AU 349800	FOB	King City, CA
INVOICE DATE	2-3-76	SHIPPED FROM	Same
CUST. ORD# NO.	G-10382	PPD/COL.	Collect
DATE ENTERED	2-3-76	DATE TO SHIP	2-3-76
TERMS	Net 30	DATE SHIPPED	2-3-76
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	GLB 41	CAR NO.	BBOX-12180
		RQ	50016

SHIP TO
*Same

INVOICE TO
*Georgia Pacific Corporation
Gypsum Division
Bloomingdale Road
Akron, NY 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
1,040	SG-210 (P/C 655301)	36,400	$.075	$2,730.00

11020302

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

FILE COPY

SGP 0013315

UNION CARBIDE

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

Caldric ASBESTOS

7569734

FOB **King City, Ca**

INVOICE NO. **AT 360500**
SHIPPED FROM **Same**
INVOICE DATE **3-1-76**
PPD/COL. **Collect**
CUST. ORD. NO. **G-10635**
DATE TO SHIP **3-1-76**
DATE ENTERED **3-1-76**
DATE SHIPPED **3-1-76**
TERMS **Net 30**
CARRIER **Southern Pacific**
ACC. CODE **32580102**
CAR NO. **RSOX-14923**
SALESMAN **GED #1**
RQ **90016**

SHIP TO: **Same**

INVOICE TO:
Georgia Pacific Corporation
Gypsum Division
Bloomingdale Road
Akron, New York 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	**SG-210 (P/C 655301)**	**72,800**	**$.075**	**$5,460.00**

1103010A

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE [illegible] ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE CORPORATION

FILE COPY

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

Calidria ASBESTOS

7S697934

INVOICE NO. AT 389000
INVOICE DATE 5-11-76
CUST. ORD. NO. G-10879
DATE ENTERED 5-10-76
TERMS Net 30
ACC. CODE 32580102
SALESMAN [illegible] 41

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 5-11-76
DATE SHIPPED 5-11-76
CARRIER Southern Pacific
CAR NO SSW-66668
RQ 90016

SHIP TO
* Same

INVOICE TO
* Georgia Pacific Corporation
Bloomingdale Road
Akron, NY 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
1,040	SG-210 (P/C 655301)	36,400	$.075	$2,730.00

11051001

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION [illegible]

FILE COPY

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

Calidria ASBESTOS

7569734

FOB King City, CA

INVOICE NO. AU 409800

SHIPPED FROM Same

INVOICE DATE 7-14-76

PPD/COL. Collect

CUST. ORD. NO. G-11106

DATE TO SHIP 7-13-76

DATE ENTERED 7-6-76

DATE SHIPPED 7-14-76

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580102

CAR NO SSW-60533

SALESMAN GED #1

RQ 90016

SHIP TO Same

INVOICE TO
Georgia Pacific Corporation
Gypsum Division
Bloomingdale Road
Akron, NY 14001

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	SG-210 (P/C 655301L)	72,800	$.075	$5,460.00

11070602

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

[redacted]

FILE COPY

SGP 0013318

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

Calidria ASBESTOS

7S697934

FOB King City, CA

INVOICE NO. AU 457300

SHIPPED FROM Same

INVOICE DATE 11-24-76

PPD/COL. Collect

CUST. ORD. NO. G-39

DATE TO SHIP 11-24-76

DATE ENTERED 11-24-76

DATE SHIPPED 11-24-76

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580102

CAR NO. SP-230342

SALESMAN GID 41

RQ 50016

SHIP TO
*
Same

INVOICE TO
*
Georgia Pacific Corporation
Gypsum Div.
Bloomingdale RD.
Akron, NY 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11112401

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

P.O. BOX 4[illegible]

FILE COPY

12

UNION CARBIDE

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

Calidria ASBESTOS

75697934

FOB **King City, CA**

INVOICE NO. **AE 463200**
INVOICE DATE **2-23-77**
CUST. ORD. NO. **60498**
DATE ENTERED **2-22-77**
TERMS **Net 30**
ACC. CODE **3258010Z**
SALESMAN **GED 41**

SHIPPED FROM **Same**
PPD/COL. **Collect**
DATE TO SHIP **2-23-77**
DATE SHIPPED **2-23-77**
CARRIER **Southern Pacific**
CAR NO. **SP-233902**
RQ **50016**

SHIP TO: **Same**

INVOICE TO:
Georgia Pacific Corporation
Gypsum Division
Bloomingdale Road
Akron, NY 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 675301)	36,400	$.083	$3,021.20

11022205

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.
UNION CARBIDE [illegible]
[illegible] XXXX 60693
[illegible] XXXX 1024

FILE COPY

SGP 0013320

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO.	AU 502800	SHIPPED FROM	Same
INVOICE DATE	4-19-77	PPD/COL.	Collect
CUST ORD NO.	G-00796	DATE TO SHIP	4-19-77
DATE ENTERED	4-14-77	DATE SHIPPED	4-19-77
TERMS	Net 30	CARRIER	Southern Pacific
ACC. CODE	32580102	CAR NO	SP-240243
SALESMAN	GLD 41	RQ	50016

SHIP TO: *Same

INVOICE TO: *Georgia Pacific Corporation
Gypsum Division
Bloomingdale Rd.
Akron, NY 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	[illegible]
1,040	SG-210 (P/C 655301)	36,400	$.083	$3,021.20

11041404

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORPORATION

☐ P.O. BOX [illegible] CHICAGO [illegible] XXXX 60693
XX P.O. BOX [illegible] CHURCH ST. STATION [illegible] XXX 1024[illegible]

[illegible] these goods were produced in compliance with all applicable requirements of Sections [illegible] of the U.S. Department of Labor [illegible]

FILE COPY

SGP 0013321

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7569791 1

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, Georgia 30060

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-01008		12-17-70	121605	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Mason Dixon		HACKENSACK	Hackensack	Coll

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Georgia 30060

32580375

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			12-23-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655201				

35	bags	Standard Grade 210				1,050 lbs.	$0.07	$73.50

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 121605 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013322

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO
Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.	
#G-03384		4-11-72	15041001	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD COLL
Roadway		Dallas	Dallas	Coll

32580375

INVOICE TO
Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			4-14-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

665	bags	Standard Grade 20				19,950 lbs.	0.07	$1,396.50
		Invoice price is in compliance with Executive Order #11627 dated 10/15/71.,						

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION - Mining and Metals Div.
P. O. Box K
King City, Calif. 93930

Please refer to Invoice No. 15041001 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013323

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO

Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
[illegible]-03784		4-18-72	16041201	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT. COLL
Carolina Frt.		Hammond	Hammond	Coll

INVOICE TO

Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

3258037E

PRODUCT & GRADE			SIZE	
CALIFRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			4-18-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO
D/C 155301				

595	bags	Standard Grade 210				17,850 lbs.	0.07	1,249.50

Invoice Price is in compliance with Executive Order #11627 dated 10/25/71.

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION-Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

Please refer to Invoice No. 16041201 when mailing remittance to:
UNION CARBIDE CORPORATION-Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013324

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO
Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
PC-03516		5-2-72	11050107	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD COLL
Southern Pacific	SSW 48060	King City	King City	Coll

32580375

INVOICE TO
Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			5-4-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ NO
P/C 655301				

1,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

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

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION
MARIETTA, OHIO 45750
Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

Please refer to Invoice No. 11050107 when making remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 4115 Church Street Station, New York, NY 10008

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

SGP 0013325

M 326-328
(3 PART)
PRINTED IN U.S.A.
-45

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO

Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER: C-03674	INITIALS & CAR NO.	SHIPPED FROM: 6-1-72	F.O.B. 11060112	PRD/COLL
Southern Pacific	CMO 9421	King City	King City	Coll

INVOICE TO

Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

PRODUCT & GRADE			SIZE	
TYPE OF PACKAGE CALIBRIA	[illegible]			INVOICE DATE
S.P. NO.	B.P. NO. Net 30	ACCT. NO.	COPIES	REQ. NO. 6-5-72
P/C 655301				

1,320	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

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

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box K
King City, Ga. 30030

Please refer to Invoice No. 11060112 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013326

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO

· Georgia Pacific Corp
1466 White Circle
Marietta Ga

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
0-03997		7-19-72	11071901	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SOUTHERN 528171	King City	King City	Coll

32580375 J W Ross - Atlanta

INVOICE TO

· Georgia Pacific Corp
P.O.Box 776
Marietta Ga 30060

PRODUCT & GRADE		SIZE		
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE	
	Net 30		7-20-72	
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

		1820 bags	SG 210			54,600 lbs	$0.045	$2,457.00
		Invoice price is in compliance with Executive Order #11627 dated 10/15/71						

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

Please refer to Invoice No. 11071901 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 91136
Chicago Ill 60690

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

SGP 0013327

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

Calidria ASBESTOS

75697911

INVOICE NO. 11091302
INVOICE DATE 9-27-72
CUST. ORD NO. G-04328
DATE ENTERED 9-13-72
TERMS Net 30
ACC. CODE 32580375
SALESMAN J. W. Dunn Atlanta

FOB King City, Ca.
SHIPPED FROM Same
PPD./COL. Collect
DATE TO SHIP 9-15-72
DATE SHIPPED 9-14-72
CARRIER Southern Pacific
CAR NO PC 160248

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

	PRODUCT CODE AND DESCRIPTION	QUANTITY	RATE	
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

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

UNION CARBIDE CORPORATION

FILE COPY

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

Calidria ASBESTOS

75697911

SHIP TO / INVOICE

* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

INVOICE NO.	1111004	FOB	King City, Ca.
INVOICE DATE	11-8-72	SHIPPED FROM	Same
CUST. ORD. NO.	G-04600	PPD/COL	Collect
DATE ENTERED	10-26-72	DATE TO SHIP	11-1-72
TERMS	Net 30	DATE SHIPPED	11-1-72
ACC. CODE	32580375	CARRIER	Southern Pacific
SALESMAN	J. M. Boss Atlanta	CAR NO	C of G 2322

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

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

X

FILE COPY

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, Calif. 93930 75697911

Calidria ASBESTOS

INVOICE NO.	11110302	FOB	King City, Ca.
INVOICE DATE	11-14-72	SHIPPED FROM	Sam
CUST ORD NO.	G-04673	FRD COL	Collect
DATE ENTERED	11-2-72	DATE TO [illegible]	11-8-72
TERMS	Net 30	DATE SHIPPED	11-9-72
ACC CODE	32580375	[illegible]	Southern Pacific
SALESMAN	J. W. Ross Altanta	CAR NO	SP 203089

SHIP TO
Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE TO
Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$,2457.00
	Invoice price is in compliance with Executive Order #11627 dated 10/13/71.			

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

XX

FILE COPY

SGP 0013330

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

Calidria ASBESTOS

75697911

INVOICE NO. 11121803
INVOICE DATE 12-22-72
CUST. ORD. NO. G-04923
DATE ENTERED 12-18-72
TERMS Net 30
ACC. CODE 32580375
SALESMAN J. E. Walsh Atlanta

FOB King City, Ca.
SHIPPED FROM Same
PPD./COL. Collect
DATE TO SHIP 12-20-72
DATE SHIPPED 12-20-72
CARRIER Southern Pacific
CAR NO ACL-31563

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

NO. PKGS.	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	RATE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

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

GENTLEMEN:
THANK YOU FOR THIS ORDER

FILE COPY

SGP 0013331

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

Calidria asbestos

75697911

SHIP TO / INVOICE TO

* Georgia Pacific Corp
1466 White Circle
Marietta Ga

* Georgia Pacific Corp
P.O.Box 776
Marietta Ga 30060

INVOICE NO.	11020203	FOB	King City Calif
INVOICE DATE	2-7-73	SHIPPED FROM	Same
CUST. ORD NO	C-05170	PPD. COL.	Collect
DATE ENTERED	1-31-73	DATE TO SHIP	2-6-73
TERMS	Net 30	DATE SHIPPED	2-6-73
ACC. CODE	32580375	CARRIER	Southern Pacific
SALESMAN	J Walsh Atlanta	CAR NO	SLSF 7780

SOLD	PRODUCT CODE & DESCRIPTION	QUANTITY	PRICE	AMOUNT
1820	SG 210 (655301)	54,600	$0.045	$2,457.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71			

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

GENTLEMEN:

XR

FILE COPY

SGP 0013332

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

Caldrin ASB. STUS

75697911

INVOICE NO. 11030107 FOB King City, CA

INVOICE DATE 3-2-73 SHIPPED FROM Same

CUST. ORD NO GO-5359 PPD/CO. Collect

DATE ENTERED 2-26-73 DATE TO SHIP 3-1-73

TERMS Net 30 DATE SHIPPED 3-2-73

ACC. CODE 32580375 CARRIER Southern Pacific

SALESMAN J. E. Walsh Atlanta CAR NO SLSF 43083

SHIP TO

* Georgia Pacific Corp.
1466 White Circle
Marietta, Ga.

SOLD TO

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

	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS		
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

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

X

4115

FILE COPY

SGP 0013333

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, CA 93930 7569791 1

Calidria ASBESTOS

INVOICE NO. 11031503 FOB King City, CA

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE DATE 3-29-73 SHIPPED FROM Same

CUST. ORD NO GO-5492 PPD/COL Collect

DATE ENTERED 3-15-73 DATE TO SHIP 3-30-73

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

TERMS Net 30 DATE SHIPPED 3-28-73

ACC CODE 32580375 CARRIER Southern Pacific

SALESMAN J. E. Walsh Atlanta CAR NO IC 41696

NO. BAG	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

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

X

Attn

FILE COPY

SGP 0013334

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

Caldrill asbestos

756979 11

SHIP TO

• Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO

• Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

INVOICE NO.	11050103	FOB	King City, CA
INVOICE DATE	5-16-73	SHIPPED FROM	Same
CUST ORD. NO	G-05789	PPD/COL.	Collect
DATE ENTERED	4-25-73	DATE TO SHIP	5-7-73
TERMS	Net 30	DATE SHIPPED	5-9-73
ACC. CODE	32580375	CARRIER	Sou. Pacific
SALESMAN	J. E. Walsh	CAR NO	CG 5851

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

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

X /4115

FILE COPY

SGP 0013335

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

Calidria ASBESTOS

75697911

SHIP TO / INVOICE TO

* Georgia Pacific Corp.
1466 White Circle
Marietta, GA

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

INVOICE NO.	11061503	FOB	King City, CA
INVOICE DATE	6-27-73	SHIPPED FROM	Same
CUST. ORD NO.	G-05922	PPD. COL	Collect
DATE ENTERED	5-24-73	DATE TO SHIP	6-20-73
TERMS	Net30	DATE SHIPPED	6-22-73
ACC. CODE	32580375	CARRIER	Southern Pacific
SALESMAN	JBM	CAR NO	SLSF 7543

ORDER	PRODUCT CODE AND DESCRIPTION	QUANTITY	RATE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

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

Attn

FILE COPY

SGP 0013336

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF 93930 75697911

Calidria ASBESTOS

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

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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

[illegible]	PRODUCT CODE AND DESCRIPTION	QUANTITY LET	PRICE	[illegible]
2,080	HPO (P/C 651001)	83,200	$.083	$6,905.60

11031002

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

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORPORATION

[illegible] XXXX 60693
XX [illegible] XXXX 1024

FILE COPY

SGP 0013337

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

Calidria ASBESTOS

75697911

INVOICE NO.	AU 498100	FOB	King City, CA
INVOICE DATE	4-14-77	SHIPPED FROM	Same
CUST. ORD. NO.	G-00680	PPD/COL.	Collect
DATE ENTERED	4-4-77	DATE TO SHIP	4-14-77
TERMS	Net 30	DATE SHIPPED	4-14-77
ACC. CODE	32580375	CARRIER	Southern Pacific
SALESMAN	JEW 46	CAR NO.	SP-244572
		RQ	51048

SHIP TO

*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO

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

	PRODUCT CODE AND DESCRIPTION	QUANTITY		
2,080	HPO (P/C 651001)	83,200	$.083	$6,905.60

11040409 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORPORATION

☐ P.O. BOX [illegible] XXXX 60693
XX P.O. BOX [illegible] XXX 1024

FILE COPY

SGP 0013338

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

Calidria ASBESTOS

75697911

CREDIT MEMO

INVOICE NO.	AH 561100	FOB	King City, CA
INVOICE DATE	9-29-77	SHIPPED FROM	Same
CUST. ORD. NO.		PPD/COL.	
DATE ENTERED	9-29-77	DATE TO SHIP	
TERMS	Net 30	DATE SHIPPED	
ACC. CODE	32580375	CARRIER	
SALESMAN	JEW 46	CAR NO.	
		RQ	51048

SHIP TO
INVOICE TO

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD	Reference the carload of material returned from Marietta, GA to King City, CA (83,200 lbs., 2080 bags, HFO) in Car #LN 97353. A total of 80 bags, 3,200 lbs. was damaged because product was loaded in too narrow a car.			FOLD
	Credit is authorized per Mr. R. E. Byrne, Jr. for returned material, less damaged material, less a 25% restocking charge.			
2,000	HFO (P/C 651001)	80,000	$.083	$6,640.00
	Less 25% restocking charge			$1,660.00
	CREDIT MEMO		WE CREDIT	$4,980.00

11092901

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible]

FILE COPY

SGP 0013339

UD

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

91363620

SHIP TO
R. A. Coco Co.
Mengel Road
Baton Rouge, La.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
Req. 88214		5-26-70	052501	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Red Ball Motor Frt		Houston	Houston	Coll

INVOICE TO
Georgia Pacific Co.
P.O. Box 938
Lufkin, Texas 75901

32580102

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			5-28-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 653001				

7	bags	Resin-Grade 244				70 lbs.	$0.96	$67.20

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

Please refer to Invoice No. 052501 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

SGP 0013340

LOT

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

9136362 0

SHIP TO
· R. A. Coco Co.
Mengel Road
Baton Rouge, La.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
Verbal		7-31-70	073002	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Red Ball		Houston	Houston	Coll

INVOICE TO
· Georgia Pacific Co.
P.O. Box 938
Lufkin, Texas 75901

32580102 407

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			7-31-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 653001				

38	bags	Resin-Grade 244				380 lbs.	10.78	$296.40

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

Please refer to Invoice No. 073002 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

COD

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING & METALS DIVISION

COPY OF INVOICE

91363620

SHIP TO

R. A. Coco Co.
Mougel Road
Baton Rouge, La.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
Req. #A8264		5-3-72	17050102	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Red Ball		Houston	Houston	Coll

INVOICE TO

Georgia Pacific Co.
P. O. Box 938
Lufkin, Texas 75901

12580102 C. L. Dickason-N. P.

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		5-5-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 653001				

39	bags	Resin Grade 244				390 lbs.	$0.78	$304.20

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

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

Please refer to invoice No. 17050102 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 91136
Chicago, Illinois 60690

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

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

75697911

INVOICE NO.	KC 01250	FOB	King City, Calif.
INVOICE DATE	8-6-73	SHIPPED FROM	Same
CUST. ORD. NO.	G-06303	PPD/COL	Collect
DATE ENTERED	7/19/73	DATE TO SHIP	7/27/73
TERMS	Net 30	DATE SHIPPED	8-6-73
ACC. CODE	32580375	CARRIER	Southern Pacific
SALESMAN	JEM 46	CAR NO	Southern 19286
		RC	50188

SHIP TO

Georgia Pacific Corporation
1466 White Circle
Marietta, Ga.

INVOICE TO

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

1820	Standard Grade 210 (655301)	54,600	$0.05	$2730.00

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

11072401

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS AC NOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

FILE COPY

SGP 0013343

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

75697911

FOB King City, CA

INVOICE NO.	KC 04040	SHIPPED FROM	Same
INVOICE DATE	9-14-73	PPD/COL	Collect
CUST. ORD. NO.	GO-6593	DATE TO SHIP	9-18-73
DATE ENTERED	9-6-73	DATE SHIPPED	9-14-73
TERMS	Net 30	CARRIER	Southern Pacif
ACC. CODE	32580375	CAR NO	L&N 97198
SALESMAN	JEW 46	RQ	50188

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia Pacific Corp.
P. O. Box 776
Marietta, GA 30060

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

"U66 is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

11090610

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

UNION CARBIDE CORPORATION

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF

FILE COPY

SGP 0013344

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

75697911

FOB King City, CA

INVOICE NO. KC-06370
INVOICE DATE 10/19/73
CUST. ORD. NO. G-06622
DATE ENTERED 9-14-73
TERMS Net 30
ACC CODE 32580375
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 10-10-73
DATE SHIPPED 10/9/73
CARRIER Southern Pacific
CAR NO SCL-22732
PO 50188

SHIP TO
* Georgia Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

11100109

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

UNION CARBIDE CORPORATION

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF

FILE COPY

SGP 0013345

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

75697911

King City, CA

INVOICE NO.	XC 05590	SHIPPED FROM	Same
INVOICE DATE	10-29-73	PPD/COL	Collect
CUST. ORD. NO.	G-06622	DATE TO SHIP	10-29-73
DATE ENTERED	9-14-73	DATE SHIPPED	10-29-73
TERMS	Net 30	CARRIER	Southern Pacifi
ACC. CODE	32580375	CAR NO	SCL 21296
SALESMAN	JEW 46	RO	30188

SHIP TO

* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO

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

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

11100502

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

UNION CARBIDE CORPORATION

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

FILE COPY

SGP 0013346

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

75697911

FOB King City, CA

INVOICE NO. MD 000700
INVOICE DATE 1-23-74
CUST. ORD. NO G-07068
DATE ENTERED 12-6-73
TERMS Net30
ACC. CODE 32580375
SALESMAN JEM 46

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 1-22-74
DATE SHIPPED 1-23-74
CARRIER Southern Pacific
CAR NO Southern 39231
PO 30188

SHIP TO

* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

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

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

11010204

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

UNION CARBIDE

GENTLEMEN:
THANK YOU FOR THIS ORDER
ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

FILE COPY

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

75697911

FOB King City, CA

INVOICE NO. MU 021100
SHIPPED FROM Same
INVOICE DATE 2-1-74
PPD/COL Collect
CUST. ORD NO. G-07237
DATE TO SHIP 2-1-74
DATE ENTERED 1-7-74
DATE SHIPPED 2-1-74
TERMS Net 30
CARRIER Southern Pacific
ACC CODE 32580375
CAR NO Southern 19211
SALESMAN JEW 46
RQ 50188

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

11020104

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

UNION CARBIDE CORPORATION

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS AS NOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF

FILE COPY

SGP 0013348

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

75697911

INVOICE NO. KU 032200
INVOICE DATE 3-1-74
CUST. ORD. NO. G-07237
DATE ENTERED 1-7-74
TERMS Net 30
ACC CODE 32580375
SALESMAN JRM 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 3-1-74
DATE SHIPPED 3-1-74
CARRIER Southern Pacific
CAR NO SLSF 6893
RQ 50188

SHIP TO - INVOICE TO

* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

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

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

11030102

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

UNION CARBIDE

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF

FILE COPY

UNION CARBIDE CORPORATION
CARBON PRODUCTS DIVISION
P O BOX K
KING CITY, CALIF 93930

75697911

FOB King City, CA

INVOICE NO. LSI 050900
INVOICE DATE 4-30-74
CUST. ORD NO. G-07718
DATE ENTERED 4-4-74
TERMS Net 30
ACC CODE 32580375
SALESMAN JEW 46

SHIPPED FROM Sacs
PPD/COL Collect
DATE TO SHIP 4-22-74
DATE SHIPPED 4-30-74
CARRIER Southern Pacifi
CAR NO Southern-520640
PO 50188

SHIP TO / INVOICE TO

* Georgia Pacific Corp.
1466 White Circle
Marietta, GA

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

2,080	Standard Grade 210 (P/C 655301)		62,400	$0.055 -- 4 -- $3,432.00

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

11040502

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

UNION CARBIDE CORP.

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS WILL ACKNOWLEDGE SHIPMENT SUBJECT TO THE
CONDITIONS ON REVERSE SIDE HEREOF.

FILE COPY

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

75697911

FOB King City, CA

INVOICE NO. MU 064100
SHIPPED FROM Same
INVOICE DATE 5-24-74
PPD/COL Collect
CUST ORD NO G-07718
DATE TO SHIP 5-20-74
DATE ENTERED 4-4-74
DATE SHIPPED 5-21-74
TERMS Net 30
CARRIER Southern Pacific
ACC CODE 32580375
CAR NO. SLSF 8509
SALESMAN JEW 46
RQ 50188

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	[illegible]	[illegible]
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.055	$3,432.00
	"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."			

11050120

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

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORPORATION
P O BOX [illegible]
P O BOX [illegible]
P O BOX [illegible]

FILE COPY

SGP 0013351

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

75697911

FOB King City, CA

INVOICE NO. MU 064200
INVOICE DATE 8-6-74
CUST ORD NO. G-07718
DATE ENTERED 4-4-74
TERMS Net 30
ACC CODE 32580375
SALESMAN JEW 46

SHIPPED FROM Same
PPD. COL Collect
DATE TO SHIP 6-20-74
DATE SHIPPED 8-5-74
CARRIER Southern Pacific
CAR NO SSW-21192
PO 30188

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

NO. SHIPS	PRODUCT CODE AND DESCRIPTION	QUANTITY (LBS)	PRICE (LB)	AMOUNT
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.055	$3,432.00

11060303

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORPORATION
P.O. BOX 2045 CUSTOM [illegible]
P.O. BOX [illegible]
X P.O. BOX [illegible]

[illegible] and Orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

SGP 0013352

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

75697911

INVOICE NO.	MU 112100	FOB	King City, CA
INVOICE DATE	12-24-74	SHIPPED FROM	Same
CUST. ORD NO	008268	PPD/COL	Collect
DATE ENTERED	12-5-74	DATE TO SHIP	12-24-74
TERMS	Net 30	DATE SHIPPED	12-23-74
ACC. CODE	32580375	CARRIER	Southern Pacific
SALESMAN	JEW 46	CAR NO	SSW-10190
		RQ	50188

SHIP TO
*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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

[illegible]	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	[illegible]
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.06	$3,744.00

11120601

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORPORATION

[illegible]

FILE COPY

SGP 0013353

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

756977911

INVOICE NO. MD 112100
INVOICE DATE 12-24-74
CUST. ORD. NO 008268
DATE ENTERED 12-5-74
TERMS Net 30
ACC. CODE 32580375
SALESMAN JSH 46

FOB King City, CA
SHIPPED FROM Sacs
PPD/COL. Collect
DATE TO SHIP 12-24-74
DATE SHIPPED 12-23-74
CARRIER Southern Pacific
CAR NO SSW-10190
RQ 50188

SHIP TO / INVOICE TO

*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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

	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	TOTAL
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.06	$3,744.00

11120601

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF

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

UNION CARBIDE CORPORATION

P.O. BOX 1246
P.O. BOX
P.O. BOX

FILE COPY

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

75697911

FOB King City, CA

INVOICE NO.	MU 183100	SHIPPED FROM	Same
INVOICE DATE	4-8-75	PPD/COL	Collect
CUST ORD. NO.	G-08268	DATE TO SHIP	4-8-75
DATE ENTERED	3-7-75	DATE SHIPPED	4-8-75
TERMS	Net 30	CARRIER	Southern Pacific
ACC CODE	32580375	CAR NO	SCL-25045
SALESMAN	JEW 46	RQ	50188

SHIP TO

* Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO

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

[illegible]	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	[illegible]	[illegible]
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.06	$3,744.00

11030703

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORPORATION

[illegible]

FILE COPY

SGP 0013355

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

75697911

INVOICE NO.	MC 183100	FOB	King City, CA
INVOICE DATE	4-8-75	SHIPPED FROM	Same
CUST ORD. NO.	G-08268	PPD/COL	Collect
DATE ENTERED	3-7-75	DATE TO SHIP	4-8-75 ~~[illegible]~~
TERMS	Net 30	DATE SHIPPED	4-8-75
ACC CODE	32580375	CARRIER	Southern Pacific
SALESMAN	JEW 46	CAR NO	SCL-25045
		RQ	50188

SHIP TO
* Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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

[illegible]	PRODUCT CODE AND DESCRIPTION	QUANTITY LET	PRICE	[illegible]
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.06	$3,744.00

11030703

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORPORATION
P O BOX [illegible]
P O BOX [illegible]
X P O BOX [illegible]

[illegible] that there [illegible] with [illegible] requirements [illegible] regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

SGP 0013356

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

75697911

Calidrin ASBESTOS

FOB King City, CA

INVOICE NO. MU 223000
INVOICE DATE 7-14-75
CUST ORD NO. GO-9530
DATE ENTERED 5-30-75
TERMS Net 30
ACC CODE 655301
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 6-10-75
DATE SHIPPED 7-11-75
CARRIER SP
CAR NO SP 232287
RQ 50188

SHIP TO
* Georgia_pacific Corp
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia-Pacific Corp.
P O Box 776
Marietta, GA 30060

NO. PAGE	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	[illegible]
2,080	SG-210 (P/C 655301)	72,800	$.065	$4,732.00

11060215

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

[illegible]
XX [illegible]
[illegible]

[illegible] Department of Labor issued under Section [illegible]

FILE COPY

SGP 0013357

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

75697911

INVOICE NO. MS 223000
INVOICE DATE 7-14-75
CUST ORD NO. 60-9530
DATE ENTERED 5-30-75
TERMS Net 30
ACC CODE 655301
SALESMAN JEM 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 6-10-75
DATE SHIPPED 7-11-75
CARRIER SP
CAP NO SP 232287
PO 50188

SHIP TO
* Georgia pacific Corp
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia-Pacific Corp.
P O Box 776
Marietta, GA 30060

SOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	
2,080	SC-210 (P/C 655301)	72,800	$.065	$4,732.00

11060215

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

☐ P O BOX 1346 [illegible]
XX [illegible]
☐ P O BOX 4115 [illegible]

[illegible] Department of Labor issued under Section [illegible]

FILE COPY

UNION CARBIDE

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

Calidria ASBESTOS

75697911

FOB **King City, CA**

SHIP TO
* **Georgia Pacific Corp.**
1466 White Circle
Marietta, GA

INVOICE TO
* **Georgia Pacific Corp.**
P O Box 776
Marietta, GA 30060

INVOICE NO.	MU 303100	SHIPPED FROM	Same
INVOICE DATE	10-14-75	PPD/COL.	Collect
CUST. ORD. NO.	G-09670	DATE TO SHIP	10-14-75
DATE ENTERED	10-13-75	DATE SHIPPED	10-14-75
TERMS	Net 30	CARRIER	Southern Pacific
ACC. CODE	32580375	CAR NO.	SP 202125
SALESMAN	JEW 46	RQ	50188

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 655301)	36,400	$.065	$2,366.00

11101304

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS INVOICE IS SUBJECT TO THE
CONDITIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORP.

☐ P.O. BOX 2235 CUSTOM HOUSE BRANCH OFFICE SAN FRANCISCO, CA

XX

☐ P.O. BOX

FILE COPY

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

Calidria ASBESTOS

756979 11

INVOICE NO.	MU 322100	FOB	King City, CA
INVOICE DATE	11-17-75	SHIPPED FROM	Same
CUST. ORD NO.	G-09670	PPD/COL.	Collect
DATE ENTERED	11-17-75	DATE TO SHIP	11-17-75
TERMS	Net 30	DATE SHIPPED	11-17-75
ACC. CODE	32580375	CARRIER	Southern Pacific
SALESMAN	JEW 46	CAR NO	SP 240359
		RQ	50183

SHIP TO
Georgia Pacific Corp
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corp.
P O Box 776
Marietta, GA 30060

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 655301)	36,400	$.065	$2,366.00

11111703

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] SUBJECT TO THE
[illegible] REVERSE SIDE [illegible]

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

XX [illegible]

FILE COPY

SGP 0013360

UNION CARBIDE

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

Calidria ASBESTOS

7569791/

FOB **King City, CA**

INVOICE NO. **MU 335200**
SHIPPED FROM **Same**
INVOICE DATE **12-19-75**
PPD/COL **Collect**
CUST ORD. NO. **G-10196**
DATE TO SHIP **12-19-75**
DATE ENTERED **12-18-75**
DATE SHIPPED **12-19-75**
TERMS **Net 30**
CARRIER **Southern Pacific**
ACC. CODE **32580375**
CAR NO. **RBOX 15346**
SALESMAN **JEW 46**
RQ **51043**

SHIP TO
*** Georgia Pacific Corp.**
1466 White Circle
Marietta, GA

INVOICE TO
*** Georgia Pacific Corp.**
P O Box 776
Marietta, GA 30060

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
320	HPO (P/C 651001)	12,800	$.075	$960.00

11121302

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] SUBJECT TO THE
[illegible]

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

UNION CARBIDE [illegible]

XXXX

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

Calidria ASBESTOS

7569791 1

INVOICE NO. MU 335000
INVOICE DATE 12-19-75
CUST. ORD. NO. G-10196
DATE ENTERED 12-18-75
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-19-75
DATE SHIPPED 12-19-75
CARRIER Southern Pacific
CAR NO RBOX 15846
RQ 50188

SHIP TO
* Georgia Pacific Corp
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia Pacific Corp.
P O Box 776
Marietta, GA 30060

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
720	SG-210 (P/C 655301)	25,200	$.075	$1,890.00

11121302

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS [illegible] IS SUBJECT TO THE
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CO [illegible]
[illegible]

FILE COPY

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

Calidria ASBESTOS

75697911

INVOICE NO.	AU 346600	FOB	King City, CA
INVOICE DATE	1-27-76	SHIPPED FROM	Same
CUST ORD. NO.	G-10285	PPD/COL.	Collect
DATE ENTERED	1-26-76	DATE TO SHIP	1-27-76
TERMS	Net 30	DATE SHIPPED	1-27-76
ACC. CODE	32580375	CARRIER	Southern Pacific
SALESMAN	JEW 46	CAR NO.	SSW-10050
		RQ	50188

SHIP TO
*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
1,360	SG-210 (P/C 655301)	47,600	$.075	$3,570.00

11012605

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PRODUCTIONS ON REVERSE SIDE HEREOF.

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

FILE COPY

SGP 0013363

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

Calidria ASBESTOS

7569791 1

INVOICE NO. AU 346600
INVOICE DATE 3-26-76
CUST ORD. NO. 0-10285
DATE ENTERED
TERMS Net 30
ACC. CODE 32580375
SALESMAN JRW 46

FOB
SHIPPED FROM
PPD/COL.
DATE TO SHIP
DATE SHIPPED
CARRIER
CAR NO
RQ 50188

SHIP TO
*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
	Refer our Invoice #AU-346600, dated 1-27-76, your Order #0-10285.			
	Should have been billed for two (2) additional pallets, SG-210			
80	SG-210 (P/C 655301)	2,800	$.075	$210.00

11031702

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS AGENCY DOCUMENT IS SUBJECT TO THE TERMS AND DISCLAIMERS ON REVERSE SIDE HEREOF.

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

XX

FILE COPY

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

Calidria ASBESTOS

75697911

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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

INVOICE NO.	AU 346700	FOB	King City, CA
INVOICE DATE	1-27-76	SHIPPED FROM	Same
CUST. ORD. NO.	G-10285	PPD/COL.	Collect
DATE ENTERED	1-26-76	DATE TO SHIP	1-27-76
TERMS	Net 30	DATE SHIPPED	1-27-76
ACC. CODE	32580375	CARRIER	Southern Pacific
SALESMAN	JEW 46	CAR NO.	SSW-10050
		RO	51043

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
720	HPO (P/C 651001)	28,800	$.075	$2,160.00

11012605

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS ON THE REVERSE SIDE HEREOF.

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

FILE COPY

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

Calidria ASBESTOS

75697911

CREDIT MEMO

SHIP TO
*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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

INVOICE NO.	AU 346700	FOB	
INVOICE DATE	3-26-76	SHIPPED FROM	
CUST. ORD. NO	G-10285	PPD/COL	
DATE ENTERED		DATE TO SHIP	
TERMS	Net 30	DATE SHIPPED	
ACC. CODE	32580375	CARRIER	
SALESMAN	JEN 46	CAR NO	
		RQ	51048

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD	Refer our Invoice #AU-346700, dated 1-27-76, your Order #G-10285.			FOLD
	Originally Billed For:			
720	HPO (P/C 651001)	28,800	$.075	$2,160.00
	Should Have Been Billed:			
640	HPO (P/C 651001)	25,600	$.075	$1,920.00
	CREDIT MEMO		WE CREDIT	$240.00

11031702

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

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible]

FILE COPY

SGP 0013366

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

Calidria ASBESTOS

75697911

FOB King City, CA

INVOICE NO. AU 368900
INVOICE DATE 3-8-76
CUST. ORD. NO. G-10577
DATE ENTERED 3-17-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JIM 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 3-8-76
DATE SHIPPED 3-8-76
CARRIER Penn Central
CAR NO. SSW-49306
RQ 51048

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,077	HPG (P/C 651001)	83,080	$.075	$6,231.00
	Rail freight from King City, CA to Marietta, GA at $3.00/Cwt, based on 60,000 lb. min.			$2,523.55
				$8,754.55

1103704

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible] SUBJECT TO THE
[illegible] FOR

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

[illegible]

XX

FILE COPY

SGP 0013367

UNION CARBIDE

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

Fibrex ASBESTOS

75697911

FOB King City, CA

INVOICE NO. XU 378100
INVOICE DATE 4-15-76
CUST. ORD. NO. C-10682
DATE ENTERED 4-8-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JBW 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 4-19-76
DATE SHIPPED 4-15-76
CARRIER Southern Pacific
CAR NO. SSW-49328
RQ 51048

SHIP TO
*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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

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

11040809

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

UNION CARBIDE CORPORATION

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible]

XX

FILE COPY

UNION CARBIDE

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

Calidria ASBESTOS

75697911

INVOICE NO. AU 406100
INVOICE DATE 6-25-76
CUST. ORD NO. 6-11086
DATE ENTERED 6-25-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-25-76
DATE SHIPPED 6-25-76
CARRIER Southern Pacific
CAR NO SSW-66540
RQ 51043

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	MFO (P/C 651001)	82,800	$.075	$6,210.00

11062503

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] IS SUBJECT TO THE
[illegible]

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

FILE COPY

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

Calidria ASBESTOS

7569711

FOB King City, CA

INVOICE NO. AU 407300
INVOICE DATE 7-15-76
CUST. ORD. NO. G-11086
DATE ENTERED 6-30-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JBW 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7-15-76
DATE SHIPPED 7-15-76
CARRIER Southern Pacific
CAR NO. SP-232541
RQ 51048

SHIP TO
*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
*Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30069

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

11070105

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] SUBJECT TO THE
[illegible] SIDE HEREOF.

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

UNION CARBIDE [illegible]

[illegible]

XX

FILE COPY

SGP 0013370

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

Calidria ASBESTOS

75697911

FOB King City, CA

INVOICE NO. AU 438400
SHIPPED FROM Same
INVOICE DATE 10-1-76
PPD/COL. Collect
CUST. ORD. NO. G-11499
DATE TO SHIP 10-1-76
DATE ENTERED 9-29-76
DATE SHIPPED 10-1-76
TERMS Net 30
CARRIER Southern Pacific
ACC. CODE 32500375
CAR NO HBOX-20074
SALESMAN JEH 46
RQ 51048

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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

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

11100105

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

UNION CARBIDE

GENTLEMEN:
THANK YOU FOR THIS ORDER.
ACCEPTANCE IS SUBJECT TO THE
CONDITIONS ON REVERSE SIDE HEREOF.

XX

FILE COPY

SGP 0013371

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

Calgrit ASBESTOS

7569791 1

INVOICE NO. AU 463500
INVOICE DATE 12-21-76
CUST. ORD. NO. 6-00190
DATE ENTERED 12-13-76
TERMS Net 30
ACC. CODE 32530375
SALESMAN JEW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-21-76
DATE SHIPPED 12-21-76
CARRIER Southern Pacific
CAR NO. LSK-98446
RQ 51048

SHIP TO
*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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

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

11121302

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] IS SUBJECT TO THE
[illegible]

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

UNION CARBIDE [illegible]

XXXX

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO: * Same

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

INVOICE NO	16090701	FOB	Hammond, Ind.
INVOICE DATE	9-12-72	SHIPPED FROM	Same
CUST. ORD NO.	GO-4302	PPD/COL	Collect
DATE ENTERED	9-7-72	DATE TO SHIP	9-11-72
TERMS	Net 30	DATE SHIPPED	9-8-72
ACC CODE	32580300	CARRIER	Motor Express
SALESMAN	A. J. Lyon Chicago	CAR NO.	

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

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

1/S-329

DUPLICATE INVOICE

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

UNION CARBIDE CORPORATION

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

We hereby certify that these goods were produced in compliance with 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

DUPLICATE INVOICE

SGP 0013373

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 04302 [illegible]

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

SGP 0013374

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P A

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AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

REMIT TO

MOTOR EXPRESS, INC.

6601 SOUTH COREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

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

→ No. G 057273

CONSIGNEE, ADDRESS AND DESTINATION

GEORGIA PACIFIC CORP
1581 E 98TH STREET
CHICAGO, ILLINOIS

SHIPPER, ADDRESS AND ORIGIN

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

BILLING TERMINAL	TRAILER NO.	SEAL NO.	B/L NO.	DATE
HAMMOND 261	5918		COLLECT	9/8/72

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

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

DRIVER	DATE DELIVERED	RECEIVED BY	
Kokores	9-11		COLLECT →

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

FORM 09014

SGP 0013375

PACKING LIST

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

SHIP TO:

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

CUSTOMER'S REFERENCE NO.: GO 4302

SHIPPER'S ORDER NO.: 16090701

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

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

REMIT TO

MOTOR EXPRESS, INC.

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

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

No. G 057395

CONSIGNEE, ADDRESS AND DESTINATION

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

SHIPPER, ADDRESS AND ORIGIN

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

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

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

DRIVER	DATE DELIVERED	RECEIVED BY	
	9-27		COLLECT →

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

FORM 09014

SGP 0013377

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBE

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 0444

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOV ON EACH INVOICE SHIPPING PAPER, PACKA AND ALL CORRESPONDENCE

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
9/25/72	Ship 9/26/72	Hammond, Indiana		Net 30

TO
Union Carbide
Mining & Metals Division
Post Office BoxK
King City, California 93980

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

SGP 0013378

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

GEORGIA-PACIFIC CORPORATION

BY Edward L. Aasen
PURCHASING AGENT

OFFICI -R

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
[redacted]

Calidria ASBESTOS

SHIP TO / INVOICE TO

* [redacted]

* [redacted]

INVOICE NO.	[redacted]
INVOICE DATE	[redacted]
CUST. ORD. NO.	[redacted]
DATE ENTERED	[redacted]
TERMS	[redacted]
ACC. CODE	[redacted]
SALESMAN	[redacted]

FOB	[redacted]
SHIPPED FROM	[redacted]
PPD/COL.	[redacted]
DATE TO SHIP	[redacted]
DATE SHIPPED	[redacted]
CARRIER	[redacted]
CAR NO.	

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

11s-353

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

UNION CARBIDE CORPORATION

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

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

PACKING LIST

SGP 0013379

PACKING LIST

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

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

CUSTOMER'S REFERENCE NO.: GO-4445

SHIPPER'S ORDER NO.: 16092601

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

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

1/S-353

9-27-72

TOTALS			

B/L CODE	DEDUCTED BY	CONTAINERS NO.	CONTAINERS TYPE
P. P. AMOUNT	LABELLED BY		

☐ STENCIL DRUMS "VARNISH N.O.I.B.N."

☐ MARK B/L—PERISHABLE MATERIAL—DO NOT DELAY IN TRANSIT
REFRIGERATED SERVICE REQUIRED

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

TRUCK ORDERED BY--

WILL BE IN—

SGP 0013380

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NU

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 04586

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	
10/20/72	Ship 10/25/72	Hammond, Indiana		Net 30

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs.) SG-210 Calidria Asbestos in 30 lb. bags	$0.07/lb.	
		CONFIRMATION of phone order to Courtney Glossen on 10/20/72 by Nancy Hogue		
		1/S-397		

SGP 0013381

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

GEORGIA-PACIFIC CORPORATION
BY Edward I. Hansen
PURCHASING AGENT

☐ OFFICE MGR. ☐ ASS'T P.A.

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PLANT PURCHASING COPY

REMIT TO

MOTOR EXPRESS, INC.

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

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

CONSIGNEE'S MEMO 2

No. G 057395

CONSIGNEE, ADDRESS AND DESTINATION

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

SHIPPER, ADDRESS AND ORIGIN

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

ING TERMINAL	TRAILER NO.	SEAL NO.	B/L NO.	DATE
AMMOND 261	5920		COLLECT	9/26/72

OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
55	BAGS ASBES SHORTS OR WASTES	21380#		
	1/S-353			
	9-27-72			

	DATE DELIVERED	RECEIVED BY	
	9-27		COLLECT →

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

9014

SGP 0013382

PACKING LIST

UNION CARBIDE CORPORATION

CHEMICALS AND PLASTICS
MINING & METALS

PRINTED IN

SPECIAL INSTRUCTIONS

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

CUSTOMER'S REFERENCE NO. GO-4445

SHIPPER'S ORDER NO. 16092601

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

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

[illegible] DIVISION
P.O. Box [illegible]
King City, Calif. 93930

Calidria ASBESTOS

INVOICE NO.	16[illegible]	FOB	[illegible], Ind.
INVOICE DATE	9-[illegible]-72	SHIPPED FROM	[illegible]
CUST. ORD. NO.	[illegible]	PPD/COL.	Collect
DATE ENTERED	7-25-72	DATE TO SHIP	9-26-72
TERMS	Net 30	DATE SHIPPED	9-26-72
ACC. CODE	32[illegible]0300	CARRIER	Motor Express
SALESMAN	A. J. Lyon Chicago	CAR NO.	

SHIP TO

* [illegible]

INVOICE TO

* Georgia Pacific Corp.
1[illegible] L. 9[illegible] St.
Chicago, Illinois 60[illegible]

O. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.
665	Standard Grade 210 (P/C 69[illegible])	19,950	$0.07
	Invoice price is in compliance with Executive Order #11627 dated 10/		

1/S-353

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

UNION CARBIDE CORPORATION

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

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

PACKING LIST

SGP 0013384

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

Calidria ASBESTOS

INVOICE NO. 16092601
INVOICE DATE 9-28-72
CUST. ORD. NO. GO-4445
DATE ENTERED 7-25-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lyon Chicago

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-26-72
DATE SHIPPED 9-26-72
CARRIER Motor Express
CAR NO.

SHIP TO
* Same

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

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

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

1/s-353

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

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 941
- ☒ P.O. BOX 91136, CHICAGO, ILL. 60690
- ☐ P.O. BOX CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

DUPLICATE INVOICE

SGP 0013385

GD 1939

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

PURCHASE ORDER No. G 044

INVOICE IN DUPLICAT

PURCHASE ORDER NUMBER MUST BE SH ON EACH INVOICE, SHIPPING PAPER, PAC AND ALL CORRESPONDENCE.

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
9/25/72	Ship 9/26/72	Hammond, Indiana		Net 30

TO
Union Carbide
Mining & Metals Division
Post Office BoxK
King City, California 93980

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs.) SG-210 Calidria Asbestos in 30 lb. bags	$0.07/lb.	
		CONFIRMATION of phone order of 9/25/72 to George Vessels by Ed Aasen		
		1/S-353		

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING

SGP 0013386

cc -
Folder

Jane