

1.

Box 1421
Church Street Station
New York 3, N. Y.



UNION SQUARE

五

P. O. Box 106
 Universal Annex
 Los Angeles 54 Calif

George T. ...

1990

SECRET

1990-1991

2008-09-01

To: Address	Order No.
From: Address	
Date of Order	For:
Destination	

[illegible]

We hereby certify that this document was produced in compliance with the provisions of the U.S. Department of Justice, Federal Bureau of Investigation, Freedom of Information Act, 5 U.S.C. 552.

INVOICING LOCATION

X405611

1.

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

2.

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



UNION CARBIDE NUCLEAR COMPANY

Division of Union Carbide Corporation



Invoice To:

Shipped To: ☐ Different from Invoice To

Terms:
Net Cash
30 Days
From Date
of Invoice

Samuel and Mary Chandler Robinson
W. L. Grace & Company
68 Massachusetts Avenue
Cambridge, Massachusetts 02139

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
NEW YORK	22723-6	Northbrook, Illinois & Mass.	March 16, 1963
Date of Invoice	Via	Chg. Number	
3-21-63	Truck		

F.O.B. Destination ☐

Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
120 lbs.	603	SI-Inert Laboratory Pellets		
		Experimental Price, F.O.B. King City	125.00/can	\$ 13.75
		Prepaid Frt., King City to Springfield Mass.		
		@ C/L (100,000) rate of \$2.00/can		2.43
		Prepaid Frt. from Mass. (Refer to Attached PO #8 43471)		3.75
				\$ 20.93
INVOICE				

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

INVOICING LOCATION COPY

X405612

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



UNION CARBIDE CORPORATION

Mining and Metals Division

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

Invoice To:

Shipped For: (If Different from Invoice To)

Terms:
Net Cash
30 Days
From Date
of Invoice

Heavy and Alloy Chemical Division
W. S. Giese & Company
Highway 66 East, A.R. #1
Crescent, Kentucky

Shipped to Address W. S. Giese & Company	Customer's Order No. 1438	Shipped From Chicago Warehouse	Date of Shipment May 25, 1961
Date of Invoice 5-8-61	Via: Transport Water Express, Inc.	Car Number 22 22 22	

F.O.B. Destination ☐

Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
		Prepaid freight on shipment of May 25th, Chicago to Crescent (Refer to attached Ppd. Frt. Bill No. 78 254002)		\$ 136.64
		PLEASE SEND TO:		
		KING CITY, CALIFORNIA 93730		
		INVOICE		

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 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.

INVOICING LOCATION COPY

X405613

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



UNION CARBIDE CORPORATION

Mining and Metals Division

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

Invoice To:

Shipped To: (If Different from Invoice To)

Terms:
Net Cash
30 Days
From Date
of Invoice

Reverend King Chemicals
U. S. Grace & Company
Highway 66 East, P.M. 21
Owensboro, Kentucky

Remit to Address New York 8, N. Y.	Customer's Order No. 1638	Shipped From Chicago, Ill. Mpls.	Date of Shipment May 28, 1948
Date of Invoice 6-7-48	Via: Transport Motor Express	Cac. Number 0000	

F.O.B. Destination ☐

Shipping Point ☒

Quantity	Sales Class.	Description	Price Per	Amount
9,000 lbs.	602	Hi-Purity Special Substrate Filter Development Print, F.S.S. King City	122.00/ton	\$ 562.50
		Prepaid Frt., King City to Chicago Mpls., a C/L (60,200) order of \$2.35/ton - Gr. Wt. 9,322 lbs.		132.83
		Prepaid Frt. from Mpls. to Owensboro to follow - - - -		\$ 695.33
		PLEASE REMIT TO: UNION CARBIDE CORPORATION MINING AND METALS DIVISION P.O. BOX 1421 CHURCH STREET STATION NEW YORK 8, N.Y.		
		KING CITY, CALIFORNIA 92309		
		INVOICE		

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

INVOICING LOCATION COPY

X405614

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

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



UNION CARBIDE CORPORATION

Mining and Metals Division

Invoice To:

Shipped To: (If Different from Invoice to)

Terms:
Net Cash
30 Days
From Date
of Invoice

Henry & May Chemical Division
E. E. Stone & Company
52 Whittemore Avenue
Cambridge, Massachusetts 02142

Remit to Address Capital	Customer's Order No. 13618 - 6	Shipped From Springfield Hospital & Ware.	Date of Shipment May 10, 1943
Date of Invoice 6-3-43	Via: Capital	Car Number ---	

F.O.B. Destination ☐

Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
220 lbs.	602	Hi-Purity Special Selection Filter Development Price, F.O.B. King City	215.00/cwt	\$ 11.75
		Prepaid Frt., King City to Springfield Ware., @ C/L (40,000) rate of \$1.85/cwt		4.19
		Prepaid Freight from warehouse		<u>3.75</u>
				\$ 21.69
PLEASE REMIT TO: UNION CARBIDE CORPORATION MINING KING CITY, CALIF. 95740				

INVOICE

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

INVOICING LOCATION COPY

X405615

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



UNION CARBIDE CORPORATION

Mining and Metals Division

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

Invoice To:

Shipped To: If Different from Invoice to:

Terms:
Net Cash
30 Days
From Date
of Invoice

Dewey and Alay Chemical Division
W. L. Brown & Company
Highway 60 East, E. L. #1
Dunmore, Kentucky

Remit to Address See Note 1 Above	Customer's Order No. 1419	Shipped From Chicago Warehouse	Date of Shipment May 24, 1965
Date of Invoice 5-1-65	Via The Transport Motor Express, Inc.	Car Number -	

F.O.B. Destination ☐

Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
6,000 lbs.	602	Hi-Purity Spun Polyester Fiber Development Price, P.O. Box King City	121.00/lb	\$ 375.00
		Prepaid Frt., King City to Chicago W.H.		88.55
		& C/L (60,000) rate of \$1.30/lb		
		Prepaid Frt. from W.H. (refer to attached Frt. Bill No. 20 198325)		84.43
				\$ 547.94

PLEASE REPLY TO:

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
P. O. BOX
KING CITY, MISSOURI 64600

INVOICE

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

INVOICING LOCATION COPY

X405616

DEPT TO: MINING & METALS DIV.

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



UNION CARBIDE CORPORATION

Mining and Metals Division

69791322
INVOICE # 1-1

New File
RECEIVED

ACTUAL APPROX.

Invoice To:

Shipped To: (If Different from Invoice To)

W. R. Grace & Co. Research Division
Accounting Department
Washington Research Center
Clarksville, Md. 21029

Terms:
Net Cash
30 Days
From Date
of Invoice

JUL 8 1966

Remit to Address Coded Above	Customer's Order No. RB 34671	Shipped From Worcester, Mass.	Date of Shipment 6-21-66
Date of Invoice 7-6-66	Via Truck	Car Number	

F.O.B. Destination ☐

Shipping Point ☒

Quantity	Sales Class.	Description	Price Per	Amount
100 lbs.	602	High-Purity Asbestos Pallets	125.00/ton	6.25
30 lbs.	602	High-Purity Opened Asbestos Fiber Price F.O.B. King City	125.00/ton	5.00
		Fpd. frt. King City to Worcester based on C/L (120,000 lbs.) rate of \$1.38/cwt. Gross Wt. 184 lbs.		2.55
		Fpd. frt. Worcester to Clarksville to follow		<u>\$13.80</u>

INVOICE

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

N. Y. SALES COPY

X405617

X-405618

ORIGINATING CARRIER	RAILWAY EXPRESS #20-16-59	FILE NO	TS-391
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MEMORANDUM OF SHIPMENT

REFERENCE: R. E. BYRNE

RESEARCH & DEVELOPMENT DEPT.
P. O. BOX 579
NIAGARA FALLS, N. Y.

[illegible]

FORM 324-328
16 PARTS
PRINTED IN U.S.A.
7-65

**UNION
CARBIDE**

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
69791310

SHIP TO

W. R. Grace Co.
Maroo Div.
Highway 60 W.
Bartow, Florida

CUSTOMER ORDER NO. OR DATE 236		DATE SHIPPED 10-22-70	INVOICE NO. 102104	
ORIG. CARRIER Sea. Reg. Expt.	INITIALS & CAR NO.	SHIPPED FROM Atlanta	F.O.B. Atlanta	PPD/COLL Coll

INVOICE TO

W. R. Grace Co.
Maroo Div.
P.O. Box 1474
Bartow, Florida 33830

PRODUCT & GRADE CALDEXA Anthracite		SIZE 603		
TYPE OF PACKAGE		PAYMENT TERMS Net 10th Prev.		INVOICE DATE 10-28-70
S.P. NO. P/C 653001	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
50 bags	Best Grade 244	300 lbs.	\$0.645	\$322.50

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 'K', King City, Calif. 95950

Please refer to Invoice No. **102104** 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.

X405619



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
69791332

SHIP TO

W. R. Grace Co., Marco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

CUSTOMER ORDER NO. OR DATE 31578		DATE SHIPPED 10-29-70	INVOICE NO. 102803	
ORIG. CARRIER Exfield	INITIALS & CAR NO.	SHIPPED FROM Eastman	F.O.B. Eastman	PPD/COLL Coll

INVOICE TO

W. E. Grace Co., Maroon Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

1397352		224	
PRODUCT & GRADE		SIZE	
CALIFORNIA Antiques			
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE	
	Net 10th Prev.	10-30-70	
S.F. NO.	B.F. NO.	ACCT. NO.	COPIES
P/O 653001			REQ. NO.

60	bags	Remix Grade 244				600 lbs.	\$0.66	\$396.00
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CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 'K', King City, Calif. 95950	Please refer to Invoice No. 102803 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.	

X 405620

EM 324-12E
(4 PART)
PRINTED IN U.S.A.
7-66



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

69791332

SHIP TO

W. R. Grace Co.
Marco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

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

INVOICE TO

W. R. Grace Co.
Marco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

INVOICE NO.		SIZE
TYPE OF PACKAGE		INVOICE DATE
S.P. NO.	B.P. NO.	COPIES
7/0 653861		10-26-70

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
40 bags	Resin Grade 244	400 lbs.	\$0.79	\$316.00

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 'K', King City, Calif. 95950	Please refer to Invoice No. 101902 UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 4115 Church Street Station New York, New York 10008
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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.

X405621

EM 324-328
(4 PART)
PRINTED IN U.S.A.
7-68

**UNION
CARBIDE**

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

69791332

SHIP TO

W. R. Grace Co., Maroo Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

CUSTOMER ORDER NO. OR DATE 31578		DATE SHIPPED 10-14-70	INVOICE NO. 101303	
ORIG. CARRIER Newfeld	INITIALS & CAR NO.	SHIPPED FROM Hackensack	F.O.B. Hackensack	PPD/COLL Call

INVOICE TO

W. R. Grace Co., Maroo Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

33979352 224

PRODUCT & GRADE CALDEXIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 10th Prox.		INVOICE DATE 10-16-70	
S.P. NO. P/C 653001	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
40 bags	Resin Grade 244	400 lbs.	\$0.79	\$316.00

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

Please refer to Invoice No. **101303** 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.

X405622



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
69791332

SHIP TO

W. E. Grace Co., Maroo Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. C.A. 6980	INITIALS & C.A. NO.	10-5-70	P.O. 100122	PPD/COLL
Maroo		Rockaway Rockaway Coll		

INVOICE TO

W. E. Grace Co., Maroo Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

GRADE		SIZE
OL-10014-10015		224
TYPE OF PACKAGE		INVOICE DATE
OL-10014-10015		
S.P. NO.	B.P. NO.	COPIES
	Not 10th Print	10-5-70
P/O 653001		

QUANTITY	DESCRIPTION	UNIT	NET WT.	ANALYSIS	POUNDS CONTAINED	PRICE	TOTAL
20 bags	Resin Grade 244				200 lbs.	\$0.84	\$168.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

P.O. Box 'K', King City, Calif. 95720

Please refer to Invoice No. **100122** 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.

X405623

EM 226-22R
(4 PART)
PRINTED IN U.S.A.
7-66

**UNION
CARBIDE**

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

69791332
COPY OF INVOICE

SHIP TO

W. R. Grace Co., Maros Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARBIDE	INITIALS & CAR NO.	SHIP TO	F.O.B.	FFD/COLL
2279		9-23-70	092102	
Norman		Eastmanock Eastmanock Cell		

INVOICE TO

W. R. Grace Co., Maros Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

TYPE OF PACKAGE		SIZE	
CALIFORNIA Lanthanum		224	
S.P. NO.	B.P. NO.	COPIES	REQ. NO.
2/0-60000	Net 10th Floor		9-23-70

Quantity	Grade	Weight	Price	Total
20 bags	Resin Grade 244	200 lbs.	10.84	\$168.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

P.O. Box 'K', King City, Calif. 95950

Please refer to Invoice No.

092102 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.

X405624



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

69791332
COPY OF INVOICE

SHIP TO

W. R. Grace Co.
Marco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

CUSTOMER ORDER NO. OR DATE 2767		DATE SHIPPED 9-8-70	INVOICE NO. 090405	
ORIG. CARRIER Newfeld	INITIALS & CAR NO.	SHIPPED FROM Hackensack	F.O.B. Hackensack	PPD/COLL Coll

INVOICE TO

W. R. Grace Co.
Marco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

PRODUCT & GRADE CALIBRIA Asbestos		SIZE 24		
TYPE OF PACKAGE		PAYMENT TERMS Net 10th Day		INVOICE DATE 9-10-70
S.P. NO. 3/C 653001	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
20 bags	Resin Grade 244	200 lbs.	\$0.84	\$168.00

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 'K', King City, Calif. 95330	Please refer to Invoice No. 090405 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 4115 Church Street Station New York, New York 10008
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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.

X405625

SA 224-226
(4 PART)
PRINTED IN U.S.A.
7-65

**UNION
CARBIDE**

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

69791332
COPY OF INVOICE

SHIP TO

V. R. Grace Co.
Maroo Div.
1711 Elizabeth Ave., W.
London, New Jersey 07036

CUSTOMER ORDER NO. OR DATE Verbal		DATE SHIPPED 6-9-70	INVOICE NO. 060804	
ORIG. CARRIER Newfold	INITIALS & CAR NO.	SHIPPED FROM Hookstown Hookstown	F.O.B.	PPD/COLL Cell

INVOICE TO

V. R. Grace Co.
Maroo Div.
1711 Elizabeth Ave., W.
London, New Jersey 07036

PRODUCT & GRADE CALIXENIA Asbestos		SIZE 224		
TYPE OF PACKAGE		PAYMENT TERMS Net 10th Prev.		INVOICE DATE 6-10-70
S.P. NO. P/C 653001	I.P. NO.	ACCT. MO.	COPIES	REQ. NO.

QUANTITY (LOTS)	DESCRIPTION	GROSS	TARE	NET	ANALYSIS %	POUNDS CONTAINED	PRICE	AMOUNT
20 bags	Best-Grade 244					200 lbs.	\$0.84	\$168.00

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 1, King City, Calif. 95930	Please refer to Invoice No. 060804 UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 415 Church Street Station New York, New York 10006	when mailing remittance to:
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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.

X405626

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

► From NIAGARA FALLS, NEW YORK

X405627

ORIGINATING CARRIER	FILE NO
UNITED PARCEL SERVICE	TS-2055

REFERENCE: J.L.MYERS - THOMPSON
TECHNOLOGY DEPARTMENT
P. O. BOX 579
NIAGARA FALLS, N. Y.

[illegible]

C 320-74

INVOICE

MISCELLANEOUS ACCOUNTS RECEIVABLE

DATE

December 6, 1974

INVOICE NUMBER

67-615-651-1106

COMPANY

UNION CARBIDE CORPORATION, Mining & Metals Division

ADDRESS

P.O. Box 66 , 137-47th Street, Niagara Falls, New York 14302

SHIPPED

W.R. Grace & Co.

TO

Industrial Chemicals Group

62 Whittemore Avenue

Cambridge, Mass. 02140

YOUR ORDER NUMBER

P.O. 99027

OUR ORDER NUMBER

880-4029

F.O.B.

TERMS

Net 30 days

DATE SHIPPED

11-5-74

EMIT TO IF
DIFFERENT
THAN ABOVE

SHIPPED VIA Red Star Express

CAR NUMBER

QUANTITY	DESCRIPTION	AMOUNT
1400 lbs.	RG-600 Calidria Asbestos	\$ 350.00

PLEASE MAKE REMITTANCE TO COMPANY SHOWN ABOVE
DO NOT CHANGE THIS INVOICE -- IF AMOUNT IS NOT CORRECT, PLEASE RETURN WITH FULL ADVICE

X405629

C 320-7A

INVOICE

MISCELLANEOUS ACCOUNTS RECEIVABLE

DATE

December 6, 1974

INVOICE NUMBER

67-615-651-1106

COMPANY

UNION CARBIDE CORPORATION, Mining & Metals Division

ADDRESS

P.O. Box 66 , 137-47th Street, Niagara Falls, New York 14302

SHIPPED

W.R. Grace & Co.

TO

Industrial Chemicals Group

62 Whittemore Avenue

Cambridge, Mass. 02140

YOUR ORDER NUMBER

P.O. 99027

F. O. B.

OUR ORDER NUMBER

880-4029

TERMS

Net 30 days

DATE SHIPPED

11-5-74

EMIT TO IF
DIFFERENT
FROM ABOVE

SHIPPED VIA

Red Star Express

CAR NUMBER

QUANTITY	DESCRIPTION	AMOUNT
1400 lbs.	RG-600 Calidria Asbestos	\$ 350.00

PLEASE MAKE REMITTANCE TO COMPANY SHOWN ABOVE
DO NOT CHANGE THIS INVOICE -- IF AMOUNT IS NOT CORRECT, PLEASE RETURN WITH FULL ADVICE

X405630

DATE 11/14/74	REQUEST NO.	ORDER NO. 880- 4029
------------------	-------------	------------------------

REQUEST FOR SPECIAL ORDER

TO: Invoice Clerk

PLEASE AUTHORIZE THE FOLLOWING WORK FOR REASONS GIVEN:

To cover cost of shipping Calidria Asbestos RG-600

Invoice: W.R.Grace & Co.
Industrial Chemicals Group
62 Whittemore Ave.
Cambridge, Mass. 02140

RECEIVED
NOV 18 1974
UGG-CALIDRIA

Their Ref: P.O.99027

Our Ref: 845-20102 and TS-2699

1400 #
\$ 350.-

Dist. R.E.Byrne
C.A.Uren
M.L.VanEtten - 94 Bldg.
C.A.McFeaters
M.L.Pietricone
J.G.Newman

CORRESPONDENCE REFERENCE:

ESTIMATED COST		ORIGINAL AUTHORIZATION	
ESTIMATED BY		1 ST. ADDITIONAL "	
REPLACES		2ND. " "	
VALUE OF REPLACED ITEM		3RD. " "	
CHARGE-OF INSTRUCTIONS:		4TH. " "	
Invoice as above		TOTAL AUTHORIZATION	
		REQUESTED BY C.A.McFeaters+ <i>J.E. Shaw</i>	
		CHECKED BY <i>K. Wood</i> DATE <i>11-15-74</i>	
		APPROVED BY <i>K. Wood</i>	
DATE ORDER ISSUED	DATE FINISHED	TOTAL COST	X405631

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

► From NIAGARA FALLS, NEW YORK

ORIGINATING CARRIER EMERY AIR FREIGHT BUF 78964	FILE NO TS-2461
--	--------------------



MEMORANDUM OF SHIPMENT

X405632

R. E. BYRNE, JR.

TECHNOLOGY DEPARTMENT

P. O. BOX 579

NIAGARA FALLS, N. Y.

[illegible]

INVOICE

MISCELLANEOUS ACCOUNTS RECEIVABLE

DATE

March 12, 1975

INVOICE NUMBER

67-615-651-0205

COMPANY

Union Carbide Corporation, Mining & Metals Division

ADDRESS

P.O. Box 66, 137-47th Street, Niagara Falls, New York 14302

SHIPPED
TOW.R. Grace & Company
Industrial Chemicals Group
62 Whittemore Avenue
Cambridge, Mass. 02140REMIT TO IF
DIFFERENT
THAN ABOVE

YOUR ORDER NUMBER

P.O. 99036

OUR ORDER NUMBER

880-4039

F. O. B.

Collect

TERMS

Net 30 days

DATE SHIPPED

February 20, 1975

SHIPPED VIA

Inland Express

CAR NUMBER

QUANTITY	DESCRIPTION	AMOUNT
350 lbs.	RG-600 Calidria Asbestos	\$ 88.00

PLEASE MAKE REMITTANCE TO COMPANY SHOWN ABOVE
DO NOT CHANGE THIS INVOICE -- IF AMOUNT IS NOT CORRECT, PLEASE RETURN WITH FULL ADVICE

X405633

INVOICE

MISCELLANEOUS ACCOUNTS RECEIVABLE

DATE

March 12, 1975

INVOICE NUMBER

67-615-651-0205

COMPANY

Union Carbide Corporation, Mining & Metals Division

ADDRESS

P.O. Box 66, 137-47th Street, Niagara Falls, New York 14302

SHIPPED
TO

W.R. Grace & Company
Industrial Chemicals Group
62 Whittemore Avenue
Cambridge, Mass. 02140

REMIT TO IF
DIFFERENT
THAN ABOVE

YOUR ORDER NUMBER

P.O. 99036

OUR ORDER NUMBER

880-4039

F. O. B.

Collect

TERMS

Net 30 days

DATE SHIPPED

February 20, 1975

SHIPPED VIA

Inland Express

CAR NUMBER

QUANTITY	DESCRIPTION	AMOUNT
350 lbs.	RG-600 Calidria Asbestos	\$ 88.00

PLEASE MAKE REMITTANCE TO COMPANY SHOWN ABOVE
DO NOT CHANGE THIS INVOICE -- IF AMOUNT IS NOT CORRECT, PLEASE RETURN WITH FULL ADVICE

X405634

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
▶ From NIAGARA FALLS, NEW YORK

John Deane
870-4139

ORIGINATING CARRIER	FILE NO
INLAND EXPRESS	TS-2592



MEMORANDUM OF SHIPMENT

YOUR ORDER MILL2 NY3/20969
INV. # 20969

X405435

TECHNOLOGY DEPARTMENT
P. O. BOX 579
NIAGARA FALLS, N. Y.

[illegible]



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS
64791337
POB

S
H
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T
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I
N
V
O
I
C
E
T
O

V. L. Green Company
Marine Chemical Div.
423 E. Broadway
Houston, Ohio 43276

V. L. Green Company
Marine Chemical Division
1711 W. Elizabeth Avenue
London, KY 40306

INVOICE NO. **AM 438900**
INVOICE DATE **10-4-76**
CUST. ORD. NO. **93302**
DATE ENTERED **9-30-76**
TERMS **Net 30**
ACC. CODE **33075352**
SALESMAN **6020 42**

SHIPPED FROM **Same**
PPD/COL. **Collect**
DATE TO SHIP **10-1-76**
DATE SHIPPED **10-4-76**
CARRIER **Shippore Diapete**
CAR NO.
RQ **70379**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
20	10-044 (7/2 63302)	200	\$1.25	\$1,004.00

FOLD

FOLD

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 91136, CHICAGO, ILL. 60690

☒ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

FILE COPY

X405637



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

6979133
Calidria ASBESTOS
464
FOB *London, NY*

SHIP
TO

* *Same*

INVOICE
TO

* *H. L. Green & Company
Rubber Polymers Division
621 W. Elm Street
London, NY 07036*

INVOICE NO. *NY 445300*

INVOICE DATE *10-18-76*

CUST. ORD. NO. *83780*

DATE ENTERED *10-25-76*

TERMS *Net 30*

ACC. CODE *9050411*

SALESMAN *680 41*

SHIPPED FROM *Same*

PPD/COL. *Collect*

DATE TO SHIP *10-18-76*

DATE SHIPPED *10-18-76*

CARRIER *CR*

CAR NO.

RQ *51116*

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
<i>30</i>	<i>10-44 (2/3 (3300))</i>	<i>800</i>	<i>\$2.28</i>	<i>\$2,024.00</i>

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 9136, CHICAGO, ILL. 60690

P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10004

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 7 and 12 of the Federal Insecticide, Fungicide, and Rodenticide Act, and all applicable regulations and orders of the U.S. Department of Agriculture issued under Section 14 thereof.

FILE COPY

X405638



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

Calidria ASBESTOS
69791332
FOB

SHIP TO
INVOICE TO

W. E. Green
Metals Refining Division
611 E. Elizabeth Avenue
London, KY 40306

INVOICE NO.	15 38800	SHIPPED FROM	Same
INVOICE DATE	6-2-76	PPD/COL.	Prepaid
CUST. ORD. NO.	963	DATE TO SHIP	6-2-76
DATE ENTERED	6-2-76	DATE SHIPPED	6-2-76
TERMS	Net 30	CARRIER	Fredericks
ACC. CODE	9030011	CAR NO.	
SALESMAN	622 42	RQ	51116

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
40	15-014 (7/8 Green)	400	\$2.25	\$900.00

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 91136, CHICAGO, ILL. 60690

☒ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

We warrant that these goods when produced in accordance with all applicable requirements of Federal, State and local laws and regulations and subject to the U.S. Department of Labor, 30 CFR Section 14.1000.

FILE COPY

X405639



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

Calidria ASBESTOS
69791332
F08

SHIP TO
INVOICE

None

*** W. R. Crane
Rohm Polyester Division
611 W. Elmboth Avenue
London, KY 40306**

INVOICE NO.	15 39800	SHIPPED FROM	None
INVOICE DATE	6-8-76	PPD/COL.	Prepaid
CUST. ORD. NO.	903	DATE TO SHIP	6-8-76
DATE ENTERED	6-8-76	DATE SHIPPED	6-8-76
TERMS	Net 30	CARRIER	Freight
ACC. CODE	5090421	CAR NO	
SALESMAN	622 41	RQ	51116

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
40	15-044 (1/2 623001)	400	\$2.25	\$900.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ORDER IS SUBJECT TO THE
TERMS AND CONDITIONS OF SALE HEREOF.

19060407

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 9135 CHICAGO, ILL. 60690

☒ P.O. BOX 4115 CHUCKLEBUT STATION NEW YORK, N.Y. 10018

FILE COPY

X405640

T-845-221

(BLI)

REQUEST FOR SPECIAL SHIPMENT
TO BE MADE BY RESEARCH AND DEVELOPMENT DEPARTMENT

SHIPPING DATE _____ 19__

SHIP TO

W.R. Grace and Company
1114 Avenue of the Americas
New York, NY 10036

ATTENTION Mr. Paal Prestegard

MATERIAL SG-130

LOT NO. _____ RUN NO. _____

AMOUNT 1-2 # SIZE _____

HOW TO SHIP:

TRUCK ☐

EXPRESS ☐

PARCEL POST ☒

OTHER _____

X405641

PREPAID ☒

OR COLLECT ☐

INVOICE OR GRATIS SHIPMENT _____

REFERENCE _____ TO JLM

DATE 12/21/76 LETTER VERBAL

CHARGE _____ ACCOUNTING DEPT. O.K. _____

REMARKS _____

REQUESTED BY JL Myers

T-845-221

To: R. J. Kennedy
Bldg 166

REQUEST FOR SPECIAL SHIPMENT
TO BE MADE BY RESEARCH AND DEVELOPMENT DEPARTMENT

SHIPPING DATE _____ 19__

SHIP TO

InterAmerican Div.
W.R. Grace & Co.
1114 Ave. of the Americas
New York, NY 10036

ATTENTION Mrs. Lee Leadra

MATERIAL SX-14 and SX-24

LOT NO. (RG-144) (RG-244) RUN NO. _____

AMOUNT 5-1# 5-1/2# SIZE _____

#A

HOW TO SHIP:

TRUCK ☐

EXPRESS ☐

PARCEL POST ☐

OTHER UPS

X405642

PREPAID ☒

OR COLLECT ☐

INVOICE OR GRATIS SHIPMENT _____

REFERENCE L. Leadra TO JLM

DATE 7/13/76

LETTER
VERBAL

CHARGE

ACCOUNTING DEPT. O.K. _____

REMARKS

Standard size samples labelled as SX-14
& SX-24. Do not use Calidria boxes or tags

REQUESTED BY

JF Myers

7/15/76

(176-841 20011-
692-3575 ✓

REQUEST FOR SPECIAL SHIPMENT
TO BE MADE BY RESEARCH AND DEVELOPMENT DEPARTMENT

TS-3816

SHIPPING DATE _____ 19__

SHIP TO

WR GRACE & Co
5500 CHEMICAL ROAD
BALTIMORE, MD 21226

ATTENTION MR. MILTON WINYALL

X405643

MATERIAL RG-144

LOT NO. _____

RUN NO. _____

AMOUNT 3 BAGS

SIZE (IN Boxes)

43# 40# 41 12 yds

HOW TO SHIP:

TRUCK ☐

EXPRESS ☐

PARCEL POST ☐

OTHER

best way

PREPAID ☒

OR COLLECT ☐

FROM
169
BLOG

INVOICE OR GRATIS SHIPMENT

REFERENCE _____

TO

DATE

7/6/76

LETTER
VERBAL

G.L. DICKSON

CHARGE

ACCOUNTING DEPT. O.K.

REMARKS

REQUESTED BY _____

UNION CARBIDE CORPORATION
METALS DIVISION
From NIAGARA FALLS, NEW YORK

ORIGINATING CARRIER UNITED PARCEL SERVICE	FILE NO. TS-3719
--	---------------------



MEMORANDUM OF SHIPMENT

X 405644.

R. E. BYRNE, JR.
TECHNOLOGY DEPARTMENT
P. O. BOX 579
NIAGARA FALLS, N. Y.

[illegible]

T-845-221

Attn: R J Kennedy, Sr.

REQUEST FOR SPECIAL SHIPMENT
TO BE MADE BY RESEARCH AND DEVELOPMENT DEPARTMENT

SHIPPING DATE _____ 19__

SHIP TO

W. R. Grace & Co.
62 WHITTEMORE AVE
CAMBRIDGE, MASS. 02140

ATTENTION

J. DEL SIGNORA

MATERIAL

Paraflex P-43 (tightly sealed)

LOT NO.

RUN NO.

AMOUNT

1 gallon

SIZE

HOW TO SHIP:

TRUCK

☐

X405645

EXPRESS

☐

PARCEL POST

☐

OTHER

Best Way

PREPAID

☒

OR COLLECT

☐

INVOICE OR GRATIS SHIPMENT

Gratis

REFERENCE

TO

DATE

5/3/76

LEADER

VERBAL

CHARGE

ACCOUNTING DEPT. O.K.

REMARKS

REQUESTED BY

Rh Byrne Jr

DATE Feb. 21, 1975	REQUEST NO.	ORDER NO. 880- 4039
-----------------------	-------------	------------------------

REQUEST FOR SPECIAL ORDER

TO: Invoice Clerk

PLEASE AUTHORIZE THE FOLLOWING WORK FOR REASONS GIVEN:

To Cover cost of shipping RG-600 Asbestos

Invoice: W.R.Grace & Company
Industrial Chemicals Group
62 Whittemore Ave.
Cambridge, Mass. 02140

Their Ref: P.O. 99036

Our Ref: 522-10202 and TS-2692

2 Copies of Invoice to M.L.VanEtten 94 Bldg.

Dist. R.E.Byrne
C.A.Uren
M.L.VanEtten 94 Bldg. ✓
C.A.McFeaters
M.L.Pietricone
J.G.Newman

RECEIVED
FEB 24 1975
UCC-CALIDRIA

X405346

CORRESPONDENCE REFERENCE:

ESTIMATED COST	ORIGINAL AUTHORIZATION		
ESTIMATED BY	1 ST. ADDITIONAL "		
REPLACES	2ND. " "		
	3RD. " "		
VALUE OF REPLACED ITEM	4TH. " "		
CHARGE-OF INSTRUCTIONS:	TOTAL AUTHORIZATION		
Invoice as above	REQUESTED BY C.A.McFeaters+ <i>A. E. McFeaters</i> 2/21/75		
	CHECKED BY	DATE	
	APPROVED BY		
	"	"	
	"	"	
DATE ORDER ISSUED	DATE FINISHED	TOTAL COST	

► From NIAGARA FALLS, NEW YORK

ORIGINATING CARRIER UNITED PARCEL SERVICE	FILE NO. TS-3784
--	---------------------



MEMORANDUM OF SHIPMENT

E. J. KLEBER

TECHNOLOGY DEPARTMENT

P. O. BOX 579 4625 ROYAL AVENUE

NIAGARA FALLS, N. Y. 14302

[illegible]

T-845-221

REQUEST FOR SPECIAL SHIPMENT
TO BE MADE BY RESEARCH AND DEVELOPMENT DEPARTMENT

SHIPPING DATE _____ 19__

SHIP TO

W. R. GRACE & Co.
5500 CHEMICAL ROAD
BALTIMORE, MD 21226

ATTENTION MILTON WINYALL

MATERIAL RG-144 & RG-244

LOT NO. _____ RUN NO. _____

AMOUNT LAB Samples SIZE _____

HOW TO SHIP:

TRUCK ☐

EXPRESS ☐

PARCEL POST ☐

OTHER

best way

PREPAID ☒

OR COLLECT ☐

INVOICE OR GRATIS SHIPMENT

REFERENCE _____ TO _____

DATE

6/17/76

LETTER
VERBAL

GL DICKSON

CHARGE

ACCOUNTING DEPT. O.K.

REMARKS

REQUESTED BY _____

X405648



UNION CARBIDE CORPORATION

METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930**Calidria** ASBESTOS
69 91332
FIBERGLASS, NJSHIP
TO*W.R. Grace Company
Enteo Polyester Div.
50 National Road
Elizabet, NJ 08817INVOICE
TO*W.R. Grace Company
Enteo Polyester Div.
1711 Elisabeth Avenue W.
Linden, NJ 07036INVOICE NO. **MS 771600**SHIPPED FROM **Same**INVOICE DATE **10-31-77**PPD/COL. **CIFU**CUST. ORD. NO. **03787**DATE TO SHIP **10-31-77**DATE ENTERED **10-28-77**DATE SHIPPED **10-31-77**TERMS **Net 30**CARRIER **CIFU**ACC. CODE **33979352**

CAR NO.

SALESMAN **GB 41**RQ **51260**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LBS	AMOUNT
40	MS-144 (P/C 622901)	1,400	4.38	\$532.00

FOLD

FOLD

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

19102801

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 91136, CHICAGO, ILL. **XXXX 60693**☒ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK **XXXX 0249**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 all regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

X405049

X405650

ORIGINATING CARRIER PARCEL POST	FILE NO. TS-4081
------------------------------------	---------------------



MEMORANDUM OF SHIPMENT

REFERENCE: J. L. MYERS

TECHNOLOGY DEPARTMENT

P. O. BOX 579
4625 ROYAL AVENUE-NIAGARA FALLS, N. Y. 14302

[illegible]



UNION CARBIDE CORPORATION

METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930*Calidria* ASBESTOS
69791337
FOS
Hawthorne, INDSHIP
TO* W. R. Grace Company
Renco Polyester Div.
413 E. Broadway
Sumner, Ohio 43086INVOICE
TO* W. R. Grace Company
Renco Polyester Div.
1711 W. Elizabeth Avenue
Linden, NJ 07036INVOICE NO. **AN 544100**INVOICE DATE **8-10-77**CUST. ORD. NO. **00077**DATE ENTERED **8-4-77**TERMS **Net 30**ACC. CODE **33879352**SALESMAN **GDH 41**SHIPPED FROM **Sum**PPD/COL. **Collect**DATE TO SHIP **8-5-77**DATE SHIPPED **8-8-77**CARRIER **Preston Trucking**

CAR NO.

RQ **50359**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
240	EG-244 (P/C 653001)	2,400	\$1.18	\$2,832.00

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 91136, CHICAGO, ILL. **60693**☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK **10244**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.

FILE COPY

X403651



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

Calidria ASBESTOS
6791337
FOB

SHIP TO
INVOICE TO

W. R. Grace Company
Hatch Polyester Div.
413 E. Broadway
Summit, Ohio 43538

W. R. Grace Company
Hatch Polyester Div.
1711 W. Elmboth Avenue
Linden, NJ 07036

INVOICE NO. AS 471900
INVOICE DATE 1-18-77
CUST. ORD. NO. 00083
DATE ENTERED 1-18-77
TERMS Net 30
ACC. CODE 3397932
SALESMAN 012 41

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 1-18-77
DATE SHIPPED 1-18-77
CARRIER Preston Truckin
CAR NO.
RQ 90359

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
160	12-044 (7/8 653001)	1,600	\$2.28	\$2,048.00

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 91136, CHICAGO ILL. 60693
☒ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1021

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.

FILE COPY

X403632



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

1979/304
Calidria ASBESTOS

SHIP TO

INVOICE TO

W. R. Grace Company
Hiscox Polyester Div.
Richmond Road
Jacksonville, ARK 72076

W. R. Grace Company
Hiscox Polyester Div.
1711 Elisabeth Avenue W
Minnetonka, MN 55306

INVOICE NO. **AN 472400**
INVOICE DATE **1-21-77**
CUST. ORD. NO. **01206**
DATE ENTERED **1-22-77**
TERMS **Net 30**
ACC. CODE **33979352**
SALESMAN **JAN 46**

FOB **King City, CA**
SHIPPED FROM **Same**
PPD/COL. **Collect**
DATE TO SHIP **1-21-77**
DATE SHIPPED **1-21-77**
CARRIER **Transcon**
CAR NO.
RQ **50363**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
700	MS-644 (P/C 653002)	7,000	\$1.00	\$7,000.00

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

11012003

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 91136, CHICAGO, ILL. **XXXX 60693**

☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK **XXXX 1024**

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.

FILE COPY

X405653



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

Calidria 19791304
ASBESTOS

SHIP TO
INVOICE TO

* W. E. Grace Company
Metco Polyester Div.
Belmont Road
Jacksonville, ARK 72076

* W. E. Grace Company
Metco Polyester Div.
1711 Elmboth Avenue W
Kinston, NY 07086

INVOICE NO. **AS 497000**

INVOICE DATE **4-11-77**

CUST. ORD. NO. **01228**

DATE ENTERED **4-4-77**

TERMS **Net 30**

ACC. CODE **33979932**

SALESMAN **JMS 46**

FOB **King City, CA**

SHIPPED FROM **Same**

PPD/COL: **Collect**

DATE TO SHIP **4-11-77**

DATE SHIPPED **4-11-77**

CARRIER **Transcon**

CAR NO.

RQ **50363**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
700	MS-244 (P/C 653001)	7,000	\$1.00	\$7,000.00

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

1104006

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 91136, CHICAGO, ILL. 60663

☒ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1024

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.

FILE COPY

X405654

REQ. CARD NO.		CUSTOMER'S ORDER NUMBER	
47-93610			
CONSIGNEE TO:			
2 LBS. NET RG-600 CALIDRIA ASBESTOS			
GRACE INDUSTRIAL CHEMICALS, INC.			
EUROPEAN DIVISION			
5, RUE MARTERES			
1000 LAUSANNE, SWITZERLAND			
ATTENTION MR. J.B.FINDERS			
ROUTE		SEAL NO.	
DELIVERING CARRIER		GATE NO.	
		166	
		DEPT. NO.	
		845	
		CAR OR VEHICLE INITIALS	
		NUMBER	
NO. OF PKGS.		B/L DESCRIPTION	
1		RG-600 CALIDRIA ASBESTOS SAMPLE	
		WEIGHT	
		2.75	
		CLASS/RATE	
		✓	
		PREPAID STAMP	
		PREPAID	
		AMOUNT	
		7.34	
LOT NO.		NO. OF PKGS.	
2005-55-17		1	
		TOTAL WEIGHT IN POUNDS	
		GROSS	
		TARE	
		NET	
		2.75	
		.75	
		2.00	
		GRATIS	
		RG-600 CALIDRIA SAMPLE	
INDIVIDUAL WEIGHTS IN POUNDS			
PKG. NO.		GROSS	
		TARE	
		NET	
PKG. NO.		GROSS	
		TARE	
		NET	

T-845-221

TS- _____

METALS DIVISION

REQUEST FOR SPECIAL SHIPMENT

TO BE MADE BY TECHNOLOGY DEPARTMENT
P. O. BOX 579
4625 ROYAL AVENUE-NIAGARA FALLS, N. Y. 14302

SHIPPING DATE _____ 19__

SHIP TO

GRACE INDUSTRIAL CHEMICALS, INC
P. O. BOX 1246
1002 LAUSANNE, SWITZERLAND

ATTENTION

MR. A E. DAMBACH

MATERIAL _____

LOT NO. _____

RUN NO. _____

AMOUNT _____

SIZE _____

HOW TO SHIP:

TRUCK ☐

EXPRESS ☐

PARCEL POST ☐

OTHER _____

X405656

PREPAID ☒

OR COLLECT ☐

INVOICE OR GRANTS SHIPMENT _____

REFERENCE _____

TO _____

DATE _____

LETTER

VERBAL _____

CHARGE

J. Myers

ACCOUNTING DEPT. O.K. _____

REMARKS _____

REQUESTED BY

R. Kennedy

Y405657

7-49-41
22106 © D.T.T.O.F.O.R.M.S. ©

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
 From NIAGARA FALLS, NEW YORK

ORIGINATING CARRIER AIR PARCEL POST	FILE NO TS-2549
---	---------------------------



MEMORANDUM OF SHIPMENT

J. L. MYERS

TECHNOLOGY DEPARTMENT
 P. O. BOX 579
 NIAGARA FALLS, N. Y.

REG. CARD NO. 537-93010		CUSTOMER'S ORDER NUMBER 36 (1oz) BOTTLE SAMPLES					
CONSIGNEE TO: W. R. GRACE LTD. NORTH DALE HOUSE NORTH CIRCULAR ROAD LONDON, N. W. 10, 7 U H		CALIDRIA ASBESTOS H.P.P. & H.P.O.					
ATTENTION: JAN CHRILLESEN							
DATE SHIPPED 7-6-74				SALES SYMBOL			
ROUTE				SEAL NO.			
DELIVERING CARRIER		GATE NO.	DEPT. NO.	CAR OR VEHICLE INITIALS		NUMBER	
NO. OF PKGS.	B/L DESCRIPTION			WEIGHT	CLASS/RATE	✓	PREPAID STAMP
1	CALIDRIA ASBESTOS H.P.P. & H.P.O. IN 36 SAMPLE BOTTLES			5.25#	AIR PP		PREPAID
							AMOUNT 12.27
LOT NO.	NO. OF PKGS.	TOTAL WEIGHT IN POUNDS			CHEMICAL ANALYSIS		
		GROSS	TARE	NET			
	1	5.25	3.25	1.	H.P.P.	CALIDRIA ASBESTOS IN	18 SAMPLE BOTTLES
				1.	H.P.O.	"	"
		GRATIS SHIPMENT					
INDIVIDUAL WEIGHTS IN POUNDS							
PKG. NO.	GROSS	TARE	NET	PKG. NO.	GROSS	TARE	NET

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
▶ From **NIAGARA FALLS, NEW YORK**

ORIGINATING CARRIER	FILE NO
EMERY AIR FREIGHT BUF 78971	TS-2615



MEMORANDUM OF SHIPMENT

X 405658

R. E. BYRNE, JR.

TECHNOLOGY DEPARTMENT

P. O. BOX 579

NIAGARA FALLS, N. Y.

[illegible]

