FILE NAME: Longview Fibre (LF)

DATE: 1969-1974

DOC#: LF008

DOCUMENT DESCRIPTION: Sales Records of Coalinga Floats Fibre to Benson Chemical/Longview from JM Archive

AFFIDAVIT

STATE OF COLORADO)
) ss.
COUNTY OF ADAMS)

I, Margaret J. Baumgardner, being of full age and first duly sworn do hereby state:

1. I am not a party to this action. I have personal knowledge of the facts set forth in this affidavit, and if called as a witness, I could and would competently testify as to the truth of the matters set forth herein.

2. I am the Research Coordinator for the Claims Resolution Management Corporation ("CRMC"), a wholly owned subsidiary of the Manville Personal Injury Settlement Trust ("Trust"). The CRMC was created in December 1998 and is staffed by former Trust employees. On January 1, 1999, CRMC began providing claims resolution facility services to the Trust.

3. In this position, I manage the Asbestos Claims Research Facility ("Facility"), a document and records repository located at 3390 Peoria Street, Suite 304, Aurora, Colorado. The Facility contains the business records including but not limited to correspondence, memoranda, reports, records and data compilations ("record") of Manville Corporation or related entities ("Manville"), generally, as well as Manville records relevant to litigation of asbestos liability. The Trust has managed and operated the Facility from November 28, 1988, the date on which the Manville bankruptcy plan was consummated.

4. My experience and familiarity with the documents at the Facility began in 1983 while working for Manville. In my work as a paralegal for Manville, I assisted in locating, indexing and packing many of the records which became the foundation documents for the Facility. I continued to work for Manville until September 1987. From March 1988 to September 1988, I was hired to supervise and assist in the indexing of the first 20,000 boxes which were turned over to the Trust in November 1988. From September 1988 to January 1989, I assisted in the privilege review of documents to be given to the Trust. From November 1988 to April 1994, I worked for Freeborn & Peters and was put in charge of the Facility, managing all productions and "new" acquisitions. In September 1995, I was hired by the Trust to manage the Facility. In December 1998, I was hired by

the CRMC to manage the Facility for the Trust. Accordingly, I am personally familiar with many of the records stored at the Facility, as well as how the records have been gathered.

5. To the best of my knowledge, information and belief, I certify that these records were made at or near the time by, or from information transmitted by, a person with knowledge, were kept in the course of the regularly conducted business activity of Manville, and it was the regular practice and the business activity of Manville to make the records.

6. Documents from this Facility were copied for the firm of Bergman, Draper & Frockt. The copies have come from boxes and the year-end fiber sales summaries at the Facility and are bates labeled MT-Longview-000001 through MT-Longview-000039 and these documents are true and correct copies of documents found at the Facility.

Margaret J. Baumgardner

Subscribed and sworn to before
me this 3rd day of May, 2011.

AMY W BENHAM
NOTARY PUBLIC
STATE OF COLORADO
My Commission Expires May 16, 2012

Notary Public

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
Fiber Summaries		BDF

NOTES

Longview Fiber

01052

COALINGA FLOATS FIBRE SALES - 1969

ACCOUNT	TERR	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC		TOTAL	
Benson Chem-Longview Fibre	(06)	58	65	-	112	56	115	115	58	58	97	112	58		904	
Rich-Tex Textures	(06)			14	-	14	7	16	9	9	-	-	-		69	
WESTERN KRAFT LTD. (Thru Benson)					16	5	-	22	-	-	-	-	-		43	✓
TRI STATE MILL SUPPLY (" ")					14	-	-	-	-	-	-	-	-		14	✓
BENSON CHEM.	(06)					32	-	-	-	-	-	-	-		32	✓
~~WESTERN KRAFT (Wmb)~~	~~(06)~~					5										
J-M INTL							1	-	-	28	-	-	-		29	
LA HABRA PRODS.	(06)						10	-	-	-	-	-	10		20	✓
Upco Co.	(06)							1	-	-	-	-	-		1	✓
TOTAL:		58	65	14	142	107	133	154	67	95	97	112	68		1112	

MT-Longview-000002

01048

COALINGA FLOATS FIBRE SALES - 1970

ACCOUNT	JAN	FEB	MAR	APR.	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL		
✓ Benson Chem - Longview (6)	115	58	58	115	112	58	113	115	56	113	113	-	1026	✓	
Hr. + Crosfield	20	-	-	-	-			50	-	-	-	-	70		
✓ Stevens Paper Mill (68)	-	1	-	-	-			1	-	-	-	1	3		
✓ Benson Chem - Western Kraft	-	-	-	20	23	-	22	23	-	-	-	-	88	✓	
J M Manil - TKBS						13	12		-	-	-	10	35		
✓ Benson Chem - Gilsonite											50	-	50	✓	
Tot	135	59	58	135	135	71	147	189	56	113	163	11	1272		

MTL-Longview-000003

COALINGA FLOATS FIBRE SALES - 1971

ACCOUNT	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
✓ BENSON CHEM - LONGVIEW (06)	-	-	58	58	57		58	58	54	-	162	-	505
T.K.B.S.	-	13	12	13	24	-	-	-		13	13	26	114 -
✓ Paco Textures (06)					20	30	-	15	14	-	10	-	89
HR+ Crosse.						22	-	22	-	-	-	22	66
✓ Stevens Paper Mill (08)								1		2			3
TOTAL	-	13	70	71	101	52 +8 Le.	58	96	68	15	185	48	777

01044

MT-Longview-000004

01039

COALINGA FLOATS FIBRE SALES - 1972

ACCOUNT	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	
BENSON CHEM. - LONGVIEW (06)	119	238	54	108	64	108	108	119	119	113	54	103	1297	-10%
STEVENS PAPER MILL (08)	-	2	-	-	-	-	-	-					2	
PACO TEXTURES (06)			7	-	6	6	6	-					25	
AMERICAN SEAL (08)					3	-	-	-					3	
DICK IRVIN					2	-	-	-					2	
MONSANTO RESEARCH					.06	-	-	-						
H&R CROSS (07)						22	-	-					22	
~~ARMAC (06)~~														
IKBS										18			18	
BRUSH WILSONITE (06)												22	22	
TOTAL	119	240	61	108	65	136 91	114	119 962	119	131	54	125	1391	

MT-Longview-000005

01035

COALINGA FLOATS FIBRE SALES - 1973

ACCOUNT	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
BENSON CHEM.-LONGVIEW (06)	54	54	102	117	86	130	86	86	101	59	103	43	1021
TKBS	19	-	22	-	14	-	16	-	42	42	-		155
TOTAL:	73	54	124	117		130	102	86 ~~143~~	143	101	103	43	1176

MT-Longview-000006

01082

pp. 7 Fibre

COALINGA FLOATS FIBRE SALES - 1974

ACCOUNT	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC		TOTAL
BENSON CHEM - Longview	108	108	76	-	43									335
TKBS	42	-												42
TOTAL:	150	108	76	-	43									377

MT-Longview-000007

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
28-94646		BOF

NOTES

Johns-Manville

WHSE. TRANS. NO. 31

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
33111		SP 1859		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED
56		1/10/30 Ded 26.73 rec'd by 11-18-71	Nov 4, 1971

CODING CORRECTION

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	Benson Chemical Company 2728 N.W. Nalle St., Portland, Oregon 97210	Longview Fiber Company c/o Longview, Washington

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP EN	COLL	SP 690440 112,500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
57T	Paperbestos 100*		ton	55.00	54.00	2970.00		5917 7000110
	Less 10%					297.00		5917 7000110
						2673.00		

MT-Longview-000009

COALINGA ASBESTOS CO.

TAX DATA: Resale No. (C178-96741)

P & A

RECEIVED	PLACED	SEC.	INV. COPIES	MAILED
			4/ 4BY	11-8-71

BILLING INSTRUCTIONS

BY J. McCarthy, S.F.
BY Sales Dept., Asbestos
BY E. G. Donovan, RES
BY File

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: October 27, 1971

SNAP ORDER SET
FORM 50-10-8 B
PRINTED IN U.S.A.

INVOICE MASTER

Johns-Manville

WHSE. TRANS NO. 65

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
33301		SP 1983		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED	CODING CORRECTION
56		1/10/30 Ded 26.73 Paid by 12/4/71	Nov 30, 1971	

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	BENSON CHEMICAL CO 2725 N.W. Vaun St., Portland, Oregon 97210	LONGVIEW FIBER COMPANY LONGVIEW WASHINGTON

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP BN	COLL	SP 698451 112500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
54T	Paperbestos-100*		ton	55.00	54.00	2970.00		5917 7000110
	Less 10%					297.00		5917 7000110
						2673.00		

MT-Longview-000010

COALINGA ASBESTOS CO.

TAX DATA Resale No. (C176-96741)

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BY Sales Dept., Asbestos
BY H. G. Donovan, RES
BY File

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: Nov 30, 1971

SNAP ORDER SET
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INVOICE MASTER

Johns-Manville

WHSE. TRANS NO. 50

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
33231		P 1560		Coalinga, Ca.

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED
56		1/10/30 Ded 26.73 Ded by 11/27/71	Nov 16, 1971

CODING CORRECTION

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	BENSON CHEMICAL CO 2728 N.W. NELA ST PORTLAND, OREGON 97210	LONGVIEW FIBER COMPANY LONGVIEW, WASHINGTON

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP BN	COLL.	SP 698688 112,500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
57T	Paperbestos-100*		ton	55.00	54.00	2970.00		5917 7000 10
	Less 10%					297.00		5917 7000 110
						2673.00		

MT-Longview-000011

COALINGA ASBESTOS CO.

TAX DATA: Resale No. (C178-96741)

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BILLING INSTRUCTIONS
BY J. McCarthy, S.F.
BY Sales Dept., Asbestos
BY H. C. Donovan, RBS
BY File

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: Nov 9, 1971

SNAP ORDER SET
FORM 50-10-8 B
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INVOICE MASTER

Johns-Manville

WHSE. TRANS NO. V2

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
33581		SP 1934		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED	CODING CORRECTION
56		1/10/30 Ded 10.69 ppd by 1/22/72	Jan 10, 1972	

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	Benson Chemical Co. 2728 N. W. Nela St., Portland, Oregon 97210	Longview Fiber Company Longview, Washington

VIA		PPD. OR COLL.	CAR NUMBER AND WEIGHT
TRUCK	MICHAEL CRONK	COLL	Michael Cronk Trk 45,000#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED		AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
20T	Paperbestos-100*		ton	55.00	21.60		1188.00		5917 7000110
	Less 10%						118.80		5917 7000110
							1069.20		

MT-Longview-000012

COALINGA ASBESTOS CO. P&A

TAX DATA Resale No. (0178-96741)

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BY J. McCarthy, S.F.
BY Sales Dept., Asbestos
BY H. G. Donovan, RES
BY File

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: pickup on Mon Jan 10, 1972

SNAP ORDER SET
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INVOICE MASTER

Johns-Manville

WHSE. TRANS. NO. 19

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
33571		SP 1926		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED	CODING CORRECTION
56		1/10/30 Ded 26.73 if pd by 1/30/72	Jan 19, 1972	

SALES CREDIT	SOLD TO	SHIPPED (SAME UNLESS INDICATED BELOW)
A19906	Benson Chemical Co. 2728 N. W. Nella St., Portland, Oregon 97210	Longview Fiber Company Longview, Washington

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP BN	COLL	SP 698774 112500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
57.6T	Paperbestos-100*		ton	55.00	54.00	2970.00		5917 700110
	Less 10%					297.00		5917 700110
						2673.00		

MT-Longview-000013

COALINGA ASBESTOS CO.

P & A

TAX DATA Resale No. (0178-96741)

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SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: Jan 14, 1972

BILLING INSTRUCTIONS

EY J. McCarthy, S.F.
EY Sales Dept., Asbestos
EY H. G. Donovan, RBS
EY File

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FORM 50-10-8 B
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INVOICE MASTER

Johns-Manville

WHSE. TRANS NO. 29

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
33621		SP 1954		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED	CODING CORRECTION
56		1/10/30 Bled 10.69 spd by 2/7/72	Jan 21, 1972	

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	Benson Chemical Company 2728 N. W. Nela St Portland, Oregon 97210	Longview Fiber Company Longview Washington

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
TRUCK MICHAEL CRONK	COLL	Cronk Trk 45,000#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
22T	Paperbestos-100*		ton	55.00	21.60	1188.00		5917 7000110
	Less 10%					118.80		5917 7000110
						1069.20		

MT-Longview-000014

COALINGA ASBESTOS CO.

P & A

TAX DATA Resale No. (0178-96741)

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BY J. McCarthy, S.F.
BY Sales Dept., Asbestos
BY H. G. Donoven, RDS
BY File

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: Jan 21, 1972

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INVOICE MASTER

Johns-Manville

TRANS NO. 14

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
33611		Telephone D.C.		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED	CODING CORRECTION
56		1/10/30 Ded 10.69 if pd by 1/28/72	Jan 14, 1972	

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	Benson Chemical Co. 2728 N.W. Nela St., Portland, Oregon 97210	Longview Fiber Company Longview, Washington

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
TRUCK MICHAEL CRONK	COLL	Michael Cronk 45,000#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
22T	Paperbestos-100*		ton	55.00	21.60	1188.00		5917 7000110
	Less 10%					118.80		5917 7000110
						1069.20		

MT-Longview-000015

COALINGA ASBESTOS CO.

P & A

TAX DATA: Resale No. (0178-96741)

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BY J. McCarthy, S.F.
BY Sales Dept., Asbestos
BY H. G. Donovan, RBS
BY File

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: Jan 14, 1972

SNAP ORDER SET
FORM 50-10-8 B
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INVOICE MASTER

Johns-Manville

WHSE. TRANS. NO. 72

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
33711		SP 1956		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED
56		1/10/30 Ded 32.08 if pd by 3/10/72	Feb 28, 1972

CODING CORRECTION

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	Benson Chemical Company 2728 N. W. Nole St., Portland, Oregon 97210	Longview Fiber Company

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP BN	COLL	SSW 29026 135000#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
54T	Paperbestos-100*		ton	55.00	64.80	3564.00		5917 7000110
	Less 10%					356.40		5917 7000110
						3207.60		

MT-Longview-000016

COALINGA ASBESTOS CO.

P & A

TAX DATA Resale No. (C178-96741)

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SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: Feb 11, 1972

BILLING INSTRUCTIONS

BY J. McCarthy, S.F.
BY Sales Dept., Asbestos
BY H. G. Donovan, RES
BY File

SNAP ORDER SET
FORM 50-10-8 B
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INVOICE MASTER

Johns-Manville

WHSE. TRANS NO. 63

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
33701		SP 1955		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED	CODING CORRECTION
56		1/10/30 Ded 26.73 Ppd by 3/2/72	Feb 18, 1972	

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	Benson Chemical Co. 2728 N. W. Nela St., Portland, Oregon 97210	Longview Fiber Company Longview Washington

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP BN	COLL	SSW 27852 112500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
54T	Paperbestos-100*		ton	55.00	54.00	2970.00		5917 7000110
	Less 10%					297.00		5917 7000110
						2673.00		

MT-Longview-000017

COALINGA ASBESTOS CO.
P & A

TAX DATA Resale No. (0178-96741)

RECEIVED	PLACED	SEC.	INV. COPIES	MAILED
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SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: Feb 7, 1972

BILLING INSTRUCTIONS

BY J. McCarthy, S.F.
BY Sales Dept., Asbestos
BY H. G. Donovan, BBS
BY File

SNAP ORDER SET
FORM 50-10-8 B
PRINTED IN U.S.A.

INVOICE MASTER

Johns-Manville

WHSE. TRANS NO. 49

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
33601		SP 1956		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED
56		1/10/30 Ded 26.73 spd by 2/21/72	Feb 9, 1972

CODING CORRECTION

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	Benson Chemical Co. 2728 N. W. Nela St., Portland, Oregon 97210	Longview Fiber Company Longview, Washington

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP BN	COLL	SP 693763 112500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
57.6T	Paperbestos-100*		ton	55.00	54.00	2970.00		5917 7000110
	Less 10%					297.00		5917 7000110
						2673.00		

MT-Longview-000018

COALINGA ASBESTOS CO.

P & A

TAX DATA: Resale No. (0178-96741)

RECEIVED	PLACED	SEC.	INV. COPIES	MAILED
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SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: approx Jan 28, 1972

BILLING INSTRUCTIONS
EY J. McCarthy, S.F.
EY Sales Dept., Asbestos
EY H. G. Donovan, RES
EY File

SNAP ORDER SET
FORM 50-10-8 B
PRINTED IN U.S.A.

INVOICE MASTER

Johns-Manville

WHSE. TRANS. NO. 42

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
33591		SP 1935		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED	CODING CORRECTION
56		1/10/30 Ded 32.08 if pd by 2/17/72	Feb 4, 1972	

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	Benson Chemical Co. 2748 N. W. Nela St., Portland, Oregon 97210	Longview Fiber Company Longview, Washington

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP BN	COLL	SP 692283 135000#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
57.6T	Paperbestos-100*		ton	55.00	64.80	3564.00		5917 700110
	Less 10%					356.40		5917 700110
						3207.60		

MT-Longview-000019

COALINGA ASBESTOS CO.

P & A

TAX DATA: Resale No. (C178-96741)

RECEIVED	PLACED	SEC.	INV. COPIES	MAILED
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BILLING INSTRUCTIONS
EY J. McCarthy, S.F.
EY Sales Dept., Asbestos
EY H. G. Donovan, RES
EY File

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: approx. Jan 26, 1972

SNAP ORDER SET
FORM 50-10-8 B
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INVOICE MASTER

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
28-94787		BDF

NOTES

Johns-Manville

WHSE. TRANS NO. 139

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
34061		SP 2029		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED	CODING CORRECTION
56		1/10/30 Rel 26.73 if pd by 4-22-72	April 10, 1972	

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	Benson Chemical Company	Longview Fiber Company
	2728 N. W. Nela St.,	Longview, Washington
	Portland, Oregon 97210	

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP BN	COLL	SP 697904 112,500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
57.6T	Paperbestos-100*	1	ton	55.00	54.00	2970.00		5917 7000110
	Less 10%	2				297.00		5917 7000110
						2673.00		

MT-Longview-000021

COALINGA ASBESTOS CO. P.O.A.

TAX DATA: Resale No. (0178-96741)

RECEIVED	PLACED	SEC.	INV. COPIES	MAILED
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SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: April 10, 1972

BILLING INSTRUCTIONS

EY J. McCarthy, S.F.
EY Sales Dept., Asbestos
EY H. G. Donovan, RBS
EY File

SNAP ORDER SET

INVOICE MASTER

Johns-Manville

WHSE. TRANS NO. 170

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
34121		SP 2054		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED
56		1/10/30 Net 26.73 if pd by 5-11-72	April 28, 1972

CODING CORRECTION

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	BENSON CHEMICAL COMPANY 2728 N. W. Nela St., Portland, Oregon 97210	LONGVIEW FIBER COMPANY Longview, Washington

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP NP	COLL	SP 698616 112500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
54T	Paperbestos-100*	1	ton	55.00	54.00	2970.00		5917 7000110
	Less 10%	2				297.00		5917 7000110
						2673.00		

MT-Longview-000022

COALINGA ASBESTOS CO.

TAX DATA Resale No. (C178-96741)

P & A

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SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: April 26, 1972

BILLING INSTRUCTIONS
BY J. McCarthy, S.F.
BY Sales Dept., Asbestos
BY H. C. Donovan, RES
BY File

SNAP ORDER SET
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INVOICE MASTER

Johns-Manville

WHSE. TRANS. NO. 227

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
34381		SP 2097		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED	CODING CORRECTION
56		1/10/30 Ded 26.73 Ppd by 6/1/72	May 31. 1972	

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	Benson Chemical Company	Longview Fiber Company
	2728 N. W. Nela St.,	Longview Washington
	Portland, Oregon 97210	

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP KALMATH FALLS BN	COLL	SP 699199 112500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
54T	Paperbestos-100*		ton	55.00	54.00	2970.00		5917 7000110
	Less 10%					297.00		5917 7000110
						2673.00		

MT-Longview-000023

COALINGA ASBESTOS CO. P & A

TAX DATA Resale No. (0178-26741)

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			4/ 4BY	6/1/72

BILLING INSTRUCTIONS
BY J. McCarthy, S.P. EY File
Sales Dept., Asbestos
H. G. Donovan, RBS

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: May 31, 1972

SNAP ORDER SET
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INVOICE MASTER

Johns-Manville

WHSE. TRANS NO. 254

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
34541		SP 2116		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED	CODING CORRECTION
56		1/10/30 Ded 26.73 if pd by 6/24/72	June 16, 1972	

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	BENSON CHEMICAL COMPANY	LONGVIEW FIBER COMPANY
	2726 N. W. Nela St.,	Longview Washington
	Portland, Oregon 97210	

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP BN	COLL	SP 699164 112500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
54T	Paperbestos-100*	1	ton	55.00	54.00	2970.00		5917 7000110
	Less 10%					297.00		5917 7000110
						2673.00		

MT-Longview-000024

COALINGA ASBESTOS CO.

TAX DATA Resale No. (0178-96741)

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			4/ 4BY	6/19/72

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BILLING INSTRUCTIONS

BY J. McCarthy, S.F. BY File
Sales Dept., Asbestos
H. C. Donovan, RDS

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: June 9, 1972

SNAP ORDER SET
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INVOICE MASTER

Johns-Manville

WHSE. TRANS. NO. 263

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
34571		SP 2130		Coalinga, Ca.

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED
56		1/10/30 Ded 26.73 Spl by 7/15/72	June 23, 1972

CODING CORRECTION

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	BENSON CHEMICAL CO	LONGVIEW FIBER COMPANY
	2728 N. W. Nela St.,	Longview Washington
	Portland, Oregon 97210	

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP EN	COLL	SP 699135 112500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
54T	Paperbestos-100*	1	ton	55.00	54.00	2970.00		5917 7000110
	Less 10%					297.00		5917 7000110
						2673.00		

MT-Longview-000025

COALINGA ASBESTOS CO.

P & A

TAX DATA Resale No. (C178-95741)

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BILLING INSTRUCTIONS
EY J. McCarthy, S.F. EY File
Sales Dept., Asbestos
E. G. Donovan, RBS

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: June 21, 1972

SNAP ORDER SET
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INVOICE MASTER

Johns-Manville

WHSE. TRANS NO. 299

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
[illegible] 34731		SP 2150		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED	CODING CORRECTION
56		1/10/30 Ded 26.73 if paid by 7/30	July 18, 1972	

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	BENSON CHEMICAL COMPANY	LONGVIEW FIBER COMPANY
	2728 N. W. Nela St.,	Longview, Washington
	Portland, Oregon 97210	

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP BN	COLL	SP 696281 112500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
54T	Paperbestos-100*	1	ton	55.00	54.00	2970.00		5917 700110
	Less 10%					297.00		5917 700110
						2673.00		

MT-Longview-000026

COALINGA ASBESTOS CO.

TAX DATA Resale No. (0178-96741)

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BILLING INSTRUCTIONS
BY J. McCarthy, S.F. BY File
Sales Dept., Asbestos
H. G. Donovan, RES

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: July 14, 1972

SNAP ORDER SET
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INVOICE MASTER

Johns-Manville

WHSE. TRANS NO. 314

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.	
34781		SP 2172		Coalinga, Ca	
DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR		DATE SHIPPED	CODING CORRECTION
56		1/10/30 Ded 26.73 if pd by 8/12/72		July 31, 1972	

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	Benson Chemical Co.	Longview Fiber Company
	2728 N. W. Nela St.,	Longview Washington
	Portland, Oregon 97210	

VIA		PPD. OR COLL.	CAR NUMBER AND WEIGHT	
RAIL	SP BN	COLL	SP 699034	112500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
54T	Paperbestos-100*	1	ton	55.00	54.00	2970.00		5917 7000110
	Less 10%					297.00		5917 7000110
						2673.00		

MT-Longview-000027

COALINGA ASBESTOS CO.

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TAX DATA Resale No. (0178-96741)

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SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: July 28, 1972

BILLING INSTRUCTIONS
EY McCarthy, S.F.
Sales Dept., Asbestos
H. C. Donovan, RES

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INVOICE MASTER

Johns-Manville

WHSE. TRANS. NO. 329

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
54891		SP 2181		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED
56		1/10/30 Net 26.73 Paid by 8/24/72	8-9-72

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	BENSON CHEMICAL COMPANY	LONGVIEW FIBER CO
	2728 N. W. Nela St.,	Longview Washington
	Portland, Oregon 97210	

CODING CORRECTION

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP PORTLAND BN	COLL	112500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
54T	Paperbestos-100*		ton	55.00	54.00	2970.00		5917 70001 10
	Less 10%					297.00		5917 7000 110
						2673.00		

MT-Longview-000028

COALINGA ASBESTOS CO.

TAX DATA Resale No. (C178-96741)

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SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: August 14, 1972

BILLING INSTRUCTIONS

EY J. McCarthy, S.F. EY File
Sales Dept., Asbestos
H. G. Donovan, Denver

SNAP ORDER SET
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INVOICE MASTER

Johns-Manville

WHSE. TRANS. NO. 349

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
34961		SP 2202		Coalinga, Ca.

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT / EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR /	DATE SHIPPED	CODING CORRECTION
56		1/10/30 Ded 32.08 Spalding 9/1/72	August 21, 1972	

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	BENSON CHEMICAL CORPORATION	Longview Fibre Company
	2728 N. W. Nela Street	Longview, Washington
	Portland, Oregon 97210	

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT	
RAIL SP BN	COLL	SSW 28703	135000#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
54T	40# each Paperbestos 100	1	ton	55.00	64.80	3564.00		5917 7000110
	Less 10%					356.40		5917 7000110
						3207.60		

COALINGA ASBESTOS CO.

MT-Longview-000029

TAX DATA (6178-96741)

RECEIVED	PLACED	SEC.	INV. COPIES	MAILED
			4/ 4EY	8/22/72

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: Aug. 23, 1972

BILLING INSTRUCTIONS

J. McCarthy, S.F.
Sales Dept. Asbestos
H.C. Donovan, Denver
File

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INVOICE MASTER

Johns-Manville

WHSE. TRANS. NO. 380

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
35011		SP 2208		Coalinga, Ca.

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED
56		1/10/30 Ded 32.08 Appl by 9/21/72	9/8/72

CODING CORRECTION

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	BENSON CHEMICAL COMPANY	LONGVIEW FIBER CO.
	2728 N.W. Nela Street	Longview, Washington
	Portland, Oregon 97210	

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP BN	COLL	SSW 28536 135000#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
54T	Paperbestos 100	1	ton	55.00	64.80	3564.00		5917 7000110
	Less 10%					356.40		5917 7000110
						3207.60		

MT-Longview-000030

COALINGA ASBESTOS CO.

TAX DATA (G178-96741)

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BILLING INSTRUCTIONS

EY J. McCarthy, S.F.
Sales Dept., Asbestos
H.G. Donovan, Denver
File

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: August 30, 1972

SNAP ORDER SET
FORM 50-10-8 B
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INVOICE MASTER

Johns-Manville

WHSE. TRANS. NO. 440

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
35121		SP 2216		Coalinga, Ca.

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED
56		1/10/30 Del 26. 73 Upd Nov 10/8/72	9/27/72

CODING CORRECTION

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	BENSON CHEMICAL COMPANY	LONGVIEW FIBER COMPANY
	2728 N.W. Nela St.	
	Portland, Oregon 97210	Longview, Washington

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
Rail SP BN	Coll	SP 699142 112500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE	
54T	Paperbestos-100 n	1	ton	55.00	54.00	2970.00		5917	7000110
	Less 10%					297.00		5917	7000110
						2673.00			

MT-Longview-000031

COALINGA ASBESTOS CO.
P & A

TAX DATA: Resale No. (0178-96741)

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BILLING INSTRUCTIONS
J. McCarthy, S.F.
Sales Dept., Asbestos
H. G. Donovan, RDS
File

SHIPPING AND MANUFACTURING INSTRUCTIONS

Scheduled : September 15, 1972

SNAP ORDER SET
FORM 50-10-8 B
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INVOICE MASTER

Johns-Manville

WHSE. TRANS NO. 423

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
35211		SP 2252		Coalinga, Ca.

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED	CODING CORRECTION
56		1/10/30 Disc 26.23 if pd by 10/20/72	Oct 9, 1972	

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	BENSON CHEMICAL COMPANY	LONGVIEW FIBER CO.
	2728 N.W. Nela St.	
	Portland, Oregon 97210	Longview, Washington

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
Rail SP Bn	Coll	SP 698357 112500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
54T	Paperbestos	1	ton	55.00	54.00	2970.00		5917 7000110
	Less 10%					297.00		5917 7000110
						2673.00		

MT-Longview-000032

COALINGA ASBESTOS CO.

TAX DATA (6178-96741)

P & A

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SHIPPING AND MANUFACTURING INSTRUCTIONS

Scheduled: October 11, 1972

BILLING INSTRUCTIONS

J. McCarthy, S.F.
Sales Dept., Asbestos
H. G. Donoven, Denver
File

SNAP ORDER SET
FORM 50-10-8 B
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INVOICE MASTER

Johns-Manville

WHSE. TRANS. NO. 444

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
35351		SP 2273		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS–CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED
56		1/10/30 Ded 2740 if pd by 11/5/72	Oct 25, 1972

CODING CORRECTION

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19906	BENSON CHEMICAL CO	LONGVIEW FIBER COMPANY
	2728 N. W. Nela St.,	Longview, Washington
	Portland, Oregon 97210	

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP BN	COLL	SP 691971 123750#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
54T	Paperbestos-100*		ton	55.00	59.40	3267.00		5917 7000110
	Less 10%					326.70		5917 7000110
						2940.30		

MT-Longview-000033

COALINGA ASBESTOS CO.

TAX DATA: Resale No. (0178-96741)

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SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: October 27, 1972

BILLING INSTRUCTIONS

EY J. McCarthy, S.F.
EY Sales Dept., Asbestos
EY H. G. Donovan, Denver
EY File

ORDER SET 50-10-8 B
D IN U.S.A.

INVOICE MASTER

Coalinga Asbestos Co.

WHSE. TRANS. NO. 474

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
[redacted]		[redacted]		[redacted]

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED
56		1/10/30 Net 26th of following 11-30-72	Nov 17, 1972

CODING CORRECTION

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
[redacted]	Benson Chemical Co.	Longview Fiber Company
	2728 N. W. Nela St.,	Longview, Washington 98632
	Portland, Oregon 97210	

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP SN	COLL.	SP 694014 112560#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
[redacted]	Paperbestos-100*		ton	55.00	54.00	2970.00		5917 [redacted]
	Less 10%					297.00		5917 [redacted]
						2673.00		

MT-Longview-000034

TAX DATA Resale No. (0178-96741)

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BILLING INSTRUCTIONS
EY J. McCarthy, S.F. EY File
Sales Dept., Asbestos
H. G. Donovan, Denver

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: Nov 13, 1972

SNAP ORDER SET
FORM 50-10-8 B
PRINTED IN U.S.A.

Coalinga Asbestos Co.

WHSE. TRANS. NO. [redacted]

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
[redacted]		[redacted]		[redacted]

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED
96		1/10/30 Del 26.73 Ind by 12/15/72	Dec 4, 1972

CODING CORRECTION

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
[redacted]	[redacted]	[redacted]
	2720 N. W. [redacted] St.,	Longview, Wa 98632
	Portland, Oregon 97210	

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP SH	COLL	SP [redacted] 112500#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED		AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE	
54T	Coalinga Paperbestos 100*		ton	55.00	54.00		2970.00		5917	[redacted]
	Less 10%						297.00		5917	[redacted]
							2673.00			

MT-Longview-000035

TAX DATA Resale No. (0178-[redacted])

RECEIVED	PLACED	SEC.	INV. COPIES	MAILED
			4/ 4BY	12/6/72

BILLING INSTRUCTIONS

BY J. [redacted], S.F. BY File
Sales Dept., Asbestos
U. S. [redacted], Denver

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: Dec 4, 1972

SNAP ORDER SET
FORM 50-10-8 B
PRINTED IN U.S.A.

INVOICE MASTER

Coalinga Asbestos Co.

WHSE. TRANS. NO. 516

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.	
[redacted]		[redacted]		[redacted]	

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED	CODING CORRECTION
96		1/10/30 Net 30th from the 1st	Dec 20, 1972	

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
[redacted]	Dennis Chemical Co.	[redacted]
	2700 N. W. 31st St.,	[redacted]
	Portland, Oregon 97210	

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
RAIL SP FX	COLL	SP 697596 [redacted]

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED	AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
24T	Paperbeston-100*		ton	55.00	18.60	243.00		5917 [redacted]
	Less 10%					24.30		5917 [redacted]
						218.70		

MT-Longview-000036

TAX DATA Resale No. (017G-00741)

P & A

RECEIVED	PLACED	SEC.	INV. COPIES	MAILED	BILLING INSTRUCTIONS
			4/ 4EX	12/21/72	ST J. McCarthy, S.F. EX [redacted] Asbestos U. S. Borax, Denver

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: Dec 20, 1972

SNAP ORDER SET
FORM 50-10-8 8
PRINTED IN U.S.A.

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
10-5290		BDF

NOTES

Coalinga Asbestos Co.

WHSE. TRANS. NO.

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
39051		SP 2916		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED
56		1/10/30	

CODING CORRECTION

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19907	Benson Chemical Co.	Longview Fiber Company
	2728 N. W. Nela St.,	Longview Wa
	Portland, Oregon 97210	

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
TRUCK L & L	COLL	

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED		AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE		
21.6T	Paperbestos-100*		ton	60.50					5917	7000110	
	Pallet Boxes		ea	5.00							
	Less 10%										

MT-Longview-000038

TAX DATA						P & A
RECALL NO: (0178-96841)						

RECEIVED	PLACED	SEC.	INV. COPIES	MAILED
			4/ 4EI	

BILLING INSTRUCTIONS
BY W. O'Reilly, Carson
Sales Dept., Asbestos
J. Reis, Denver
File

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: June 18, 1974

SNAP ORDER SET
FORM 50-10-8 B
PRINTED IN U.S.A.

SALESMAN COPY OR WAREHOUSE COPY

Coalinga Asbestos Co.

WHSE. TRANS. NO.

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
38911		SP 2873		Coalinga, Ca

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE PAYABLE AT PAR	DATE SHIPPED
56		1/10/30	

CODING CORRECTION

SALES CREDIT	SOLD TO	SHIP TO (SAME UNLESS INDICATED BELOW)
A19907	Benson Chemical Co.	Longview Fiber Company
	2728 N. W. Nela St.,	Longview Wa
	Portland, Oregon 97210	

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
TRUCK L & L	COLL	

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED		AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE		
21.6T	Paperbestos-100*		ton	60.50					5917	70001	10
	Less 10%										
	Pallet Bins		ea	5.00							
	Resale No. (C176-96641)							P & A			

MT-Longview-000039

TAX DATA				
RECEIVED	PLACED	SEC.	INV. COPIES	MAILED
			4/ 4EY	

BILLING INSTRUCTIONS

EY W. P. O'Reilly, Carson ✓ EY File
Sales Dept., Asbestos
J. Reis, Denver

SHIPPING AND MANUFACTURING INSTRUCTIONS

SCHEDULED: June 5, 1974

SNAP ORDER SET
FORM 50-10-8 B
PRINTED IN U.S.A.

SALESMAN COPY OR WAREHOUSE COPY