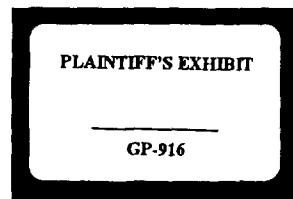


Misc. 1970 Shipping tickets and Purchase orders / Invoices



COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT

ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF

THE CANADIAN TRANSPORT COMMISSION

ISSUED AT SHIPPER'S REQUEST

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or

NAME OF CARRIER

POINT OF ORIGIN

FROM

QUEBEC CENTRAL RAILWAY

EAST BROUGHTON STA., QUE.

Carey

CAREY-CANADIAN MINES, LIMITED

SHIPPING DATE

FEB 7 70

OUR ORDER NUMBER

720/ 34565

OUR ORDER NUMBER

CONSIGNEE'S USE ONLY

CONSIGNEE GEORGIA PACIFIC CORP.GYPSUM DIVISION1501 E 95TH STDESTINATION CHICAGO ILLINOISPROV. OR
STATE OF

D

ROUTE CC C-2 K&B C33-5B CRIPCOUNTY
OFCAR INITIAL
AND NO.FOR CONSIGNEE'S
USE ONLY
CARRIER
DISREGARD
MARKS & NOS.PIECES
PKGSDESCRIPTION OF ARTICLES
AND SPECIAL MARKSFOR
CONSIGNEE'S
USE ONLY
CARRIER
DISREGARD
MARKS & NOS.WEIGHT
SUBJECT TO
CORRECTION

CA 5264

DATE ONLY

If charges are to be prepaid, with
or stamp, state "TO BE PREPAID"

"TO BE PREPAID"

BAGS ASBESTOS FIBRE

BAGS ASBESTOS WASTE

BAGS ASBESTOS SHORTS

720/ 1000

54

105000

10

ASBESTOS SHORTS

GLAC

Per
to notify the carrier of the
charges on the bill of lading
hereby

As per bill of lading

Per
FOR ADDRESS USE CHARGESADDITIONAL
AMOUNT \$ADDITIONAL
AMOUNT \$ADDITIONAL
AMOUNT \$ADDITIONAL
AMOUNT \$ADDITIONAL
AMOUNT \$

TOTAL \$

SHIPPER'S SHOW
AMOUNT OF CREDIT

AMOUNT

C \$

O \$

TOTAL

D \$

VALUATION
\$5.00 PER LBSHIPPER'S SHOW
AMOUNT OF CREDITSHIPPER'S SHOW
AMOUNT OF CREDITSHIPPER'S SHOW
AMOUNT OF CREDITSHIPPER'S SHOW
AMOUNT OF CREDITSHIPPER'S SHOW
AMOUNT OF CREDIT

2706

SGP 0013401

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. **77616**

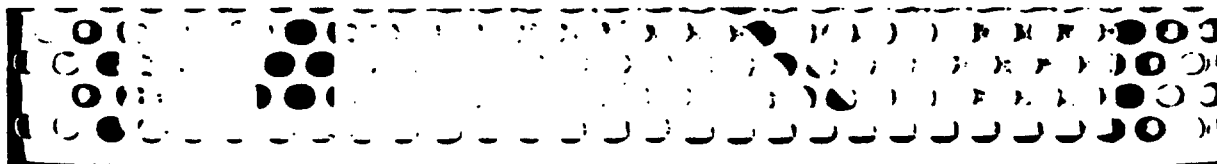
SOLD
TO

GEORGIA PACIFIC CORP.
 Gypsum Division
 1581 East 98th Street
 Chicago, Illinois 60628

VIA **CC 5284**

DELIVERY NO.		YOUR ORDER NO.		SHIPPED FROM		F.O.B.		INVOICE DATE	
PO 7444		G 10007		Canadian Mines		Same		2-6-70	
54 tons					TERMS				
	7 RF 9 Asbestos				1-10-30	49.40/ton	\$2667.60		
	Plus freight				109080#	.68/cwt	741.74		
	24 pallets				3.70/ea.		88.80		
	32 pallets				4.05/ea.		129.60		
	Plus 4% frt. surcharge						29.67		
					</				

↑
DISCOUNT ONLY APPLICABLE ITEMS



MAIL REMITTANCE TO: BOX 180 EAST BROUGHTON, QUEBEC, CANADA

PREFERENCE NUMBER				
720	34515			
ORDER NO.		INVOICE DATE		
CUSTOMER CODE	STATE	COUNTRY	SALESMAN	TERMS
2667353	12	031	909	5

SELL TO:

Geo A Healey & Co. Inc.

937 North Front Street

Philadelphia Penna 19123

CUST. ORDER NO.

7444

DATE OF ORDER

Feb 5/70

SALESMAN'S NINE

Conclusion

SHIP

Georgia Pacific Corp.

Cyprian Division

1581 E. 98th St.

Chicago Illinois

DATE ENTERED

2/5/70

**DATE REQUIRED
AT DESTINATION**

INDEX

EST. SHIPPING DATE

2/6/70

SHIP VLA₂

249

TRUCK

F.O.B. MINES FREIGHT EQUALIZED WITH

DATE 2:47EL

ROUTED:

QUEBEC CENTRAL - CP NUN CSS&SB CRIP

COLLECT

PREP

BOOK

MINES

CAR IDENTIFICATION

SGP 0013403

[illegible]

W. & Co. Inc.
North Front Street
Philadelphia Penna 19123

Georgia Pacific Corp.
Gypsum Division
1561 E. 98th St.
Chicago Illinois

DATE ENTERED
2/5/70
DATE REQUIRED
AT DESTINATION
RUS.
EST. DEPARTURE DATE
2/6/70

ORDER NO 7444	DATE OF ORDER Feb 5/70	ORDERING OFFICE Congdon
-------------------------	----------------------------------	-----------------------------------

Chicago Illinois

SHIP VIA:	RAIL	TRUCK	FROM JAMES EARL RAY	DESTINATION: MOBILE
-----------	------	-------	---------------------	---------------------

2-6-70

ROUTED: QUEBEC CENTRAL CP NEW CSELSB CRIP

MINES

CG 5284

Item	QUANTITY ORDERED TYPE PACKAGE	NW. FACT
	Their order G-10097	
54	L.F.Paper	1080
	Palletized & Unstaked	2700-04 721-2
	on wood pallets CC:	

80 54

ship in 50' box with double doors
damage free car if possible

TERMS: 10 TO 30 DAYS
NEAR 30 DAYS
NO DISCOUNTS APPLIED
ON 10/1/2011

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
------------------------	--------------	--------------------	---------------

GD 1538

PURCHASE ORDER



GEORGIA-PACIFIC CORPORATION

GYP SUM DIVISION

P. O. BOX 311 • PORTLAND, OREGON 97207

TELEPHONE 222-5561 • AREA CODE 503 • TELETYPE 910 - 464-4702

PURCHASE ORDER No. G- 10007

INVOICE IN DUPLICATE

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

DATE ORDERED	DATE WANTED	TO	ACCOUNT CODE NUMBER	TERMS
2/5/70	Ship 2/6/70	E. Broughton, Que.		11 - 10th

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

SHIPPING INSTRUCTIONS:

SHIP TO **Chicago, Illinois**
US AT:

VIA **Rail**
ROUTE **QC GP NEW CSS&SB CRIP**
INVOICE **1581 East 98th Street**
TO US AT: **Chicago, Illinois 60628**

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 C/L	(50 tons) 7 RF-9 Carey Asbestos Floats in 100 lb bags NOTE: Please advise car number as soon as shipped so that we can expedite CONFIRMATION of phone order of 2/5/70 to Miss Malley by Ed Asen	\$49.40/ton	

INSLIP NC 307 11-23-70

54

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. Hansen
PURCHASING AGENT



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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

SGP 0013405

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

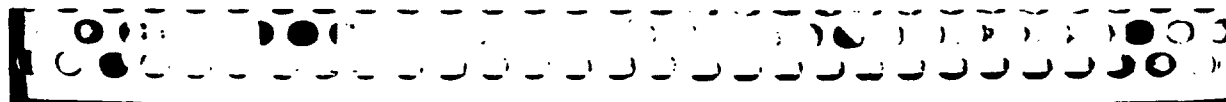
INVOICE NO. **78055**SOLD
TO

GEORGIA PACIFIC CORP.
Gypsum Division
1581 East 98th Street
Chicago, Illinois 60628

VIA **P&LE 23580**

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.		INVOICE DATE
PO 7509	G 10131	Canadian Mines	Sane		3-13-70
			TERMS		
54 tons		7 RF 9 Asbestos	1-10-30	49.40/ton	\$2667.50
		Plus freight	109080	.68/cwt	741.74
		24 pallets	3.70 ea.		88.80
		32 pallets	4.05 ea.		129.60
		4% frt. surcharge			29.67
					3657.31
		U.S. EQUIVALENT.....	0.9368		\$3426.17
		U.S. DISCOUNT.....	\$24.99		

↑
DISCOUNT ONLY APPLICABLE ITEMS



SGP 0013406

GEO. A. ROWLEY & Co., Inc.SUBSIDIARY OF R. PELTZ CO.
INDUSTRIAL CHEMICALS-OILS-FILLERS

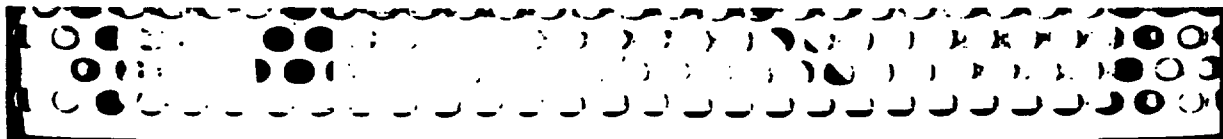
OFFICE & WAREHOUSE

937 NORTH FRONT STREET
PHILADELPHIA, PA. 19123

INVOICE NO. 78111

SOLD
TOGEORGIA PACIFIC CORP.
Gypsum Division
1581 E. 98th St.
Chicago, Illinois 60628VIA **Truck**

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.		INVOICE DATE
P.O. 7754	G00073	Canadian Mines	Same		5-22-70
20 tons			TERMS		
	7 RF 9 Asbestos		1-10-30	49.40/ton	\$988.00
	40400#		2.30/cwt	ft.	929.20
	4% frt. surcharge				37.17
					1954.37
	U.S. EQUIVALENT.....		\$0.9368		\$1830.85
	U.S. DISCOUNT.....		\$9.25		

↑
DISCOUNT ONLY APPLICABLE ITEMS

SGP 0013408

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT

ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN RAILWAY

AND CANADIAN PACIFIC

MONTREAL

ISSUED AT SHIPPER'S REQUEST

RECEIVED, SUBJECT TO THE TERMS, CONDITIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING
 NAME OF CARRIER POINT OF ORIGIN

QUEBEC CENTRAL RAILWAY

EAST BROUGHTON STA. QUE

Carey

CAREY-CANADIAN MINES, LIMITED

SHIPPING DATE

MAY 22ND 70

700/35377

2 00075

CONSIGNEE **BERNIA PACIFIC CORPORATION**
CYPRON DIVISION
1501E. 10TH STREET
 DESTINATION **CHICAGO ILLINOIS**

ROUTE

--- **CLERKST BR-014 T-10000**

TO BE PREPAID

7RFD

400 SHORTS

20 40400

LOOSE PACKED FINE PAPER BAGS

TO BE DELIVERED ^{May} ~~AT~~ 2ND TH FOR SURE.

STOP

OVER

CAPS

INDICATE IF
 APPLICABLE
 ARE THERE
 THE GOODS

SUBJECT
 DRAWN

IMPORTATION
 TARIFF RATES

WEIGHT
 MEASURE

DECLARED

VALUATION
 AMOUNT

PORT OF ENTRY

ROUSE, POINT NY

WE CERTIFY ASBESTOS WASTE TO TEST OVER 0.0511 AND OR UNDER 0.088
 WE CERTIFY ASBESTOS SHORTS TO TEST 0.0511 OR LOWER

ENTRY TO BE PASSED BY CUSTOMS OFFICER AT PORT

A.A. DERINGER

THIS SHIPMENT IS CORRECTLY DESCRIBED BY THE NAME AND

IS 40400

CERTIFICATE OF VERIFICATION BY THE CANADIAN RAILWAY AND CANADIAN PACIFIC
 LINES IN ACCORDANCE WITH AGREEMENT NO. 22, 1970

SIGNED

S

SHIPPER'S
 NUMBER

SHIPPER CAREY-CANADIAN MINES, LIMITED

PER

4

EAST BROUGHTON STA. QUE. CAN
 PERMANENT POST OFFICE ADDRESS OF SHIPPER

PER

AGENT

5655

SGP 0013409

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
------------------------	--------------	--------------------	---------------

GD 1538

PURCHASE ORDER



GEORGIA-PACIFIC CORPORATION

GYP SUM DIVISION

900 S.W. 5TH AVE., PORTLAND, OREGON 97204

TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

PURCHASE ORDER No. **G- 00073**

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
5/22/70	5/25/70	E. Broughton, Quebec	2-30571	IX - 10th

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

SHIPPING INSTRUCTIONS:

SHIP TO
US AT: Chicago, Illinois

VIA
ROUTE Truck - Collect

INVOICE
TO US AT. 1561 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
A	1 T/L	(40,000 lbs.) 7KF-9 Carey Asbestos Floats in 100 pound bags. CONFIRMATION of phone order of 5/22/70 to Mr. Alfred Bove at Carey-Canadian Mines Ltd, Cincinnati by Ed Assen.	\$49.40/ton	140

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

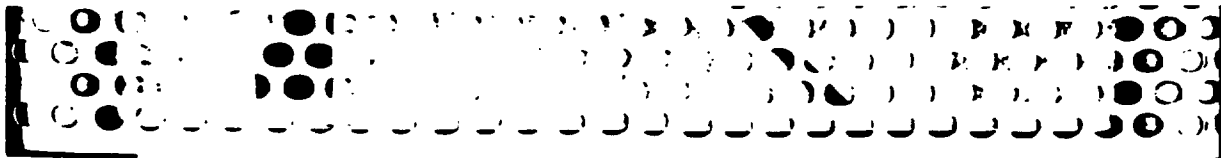
IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE
DATE WANTED PLEASE NOTIFY US **IMMEDIATELY.**

GEORGIA-PACIFIC CORPORATION

BY PURCHASING AGENT

☐ OFFICE
MGR
☐ ASST
P.A.

PLANT PURCHASING COPY



SGP 0013410

Canadian MINES LIMITED

EAST BROUGHTON STATION, QUEBEC, CANADA

MAIL REMITTANCE TO: BOX 120 EAST BROUGHTON, QUEBEC, CANADA

780-35577

CUSTOMER CODE 7357355 STATE 12 COUNTY 051 SALE 909

Sold to: CAREY CANADIAN ASPBESTOS

P.O. Box 15070

CINCINNATI OHIO 45215

Georgia Pacific Corp.

Lypsum Division

1551E. 93th. St.

Chicago Ill.

DATE ENTERED

May 22-70

DATE RECEIVED AT DESTINATION

May 25-70

EST. SHIP TO DATE

CUST. ORDER NO.

8 C0073

DATE OF ORDER

May 22

SALESMAN'S NAME

Congdon

at destination Monday 25-5/22/70

SHIP VIA

RAIL

TRUCK

F.O.B. MINES FREIGHT EQUALIZED V.M.F.

5-22-70

ROUTED:

QUEBEC CENTRAL - Canadian Transport

COLLECT

PREPAID

PRO.

Miles.

CAR IDENTIFICATION

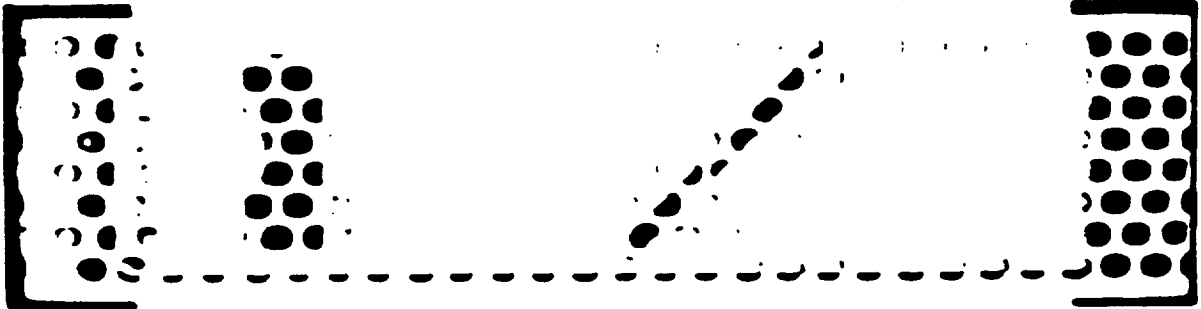
TONE	QUANTITY ORDERED		NO. OF CTS	NEW	OLD	QUANTITY SHIPPED		PI CT	REMARKS
	TYPE	QUANTITY				TYPE	QUANTITY		
20.02	L.F. Powder	400		37500	7179	400	20		

Palletized & unitized.

Ship on wooden pallets

Marcel will advise if side unloading used

*Rec'd Georgia Pacific Corp
5/25/70 Paul Jefferson*



GEOPACHGOITSYS

GPBW PORT
1120A

CHGO JT SYST - PAUL JACKSON FM ED AASEN 5/22

CAREY WILL DELIVERY A 40MLB TRUCKLOAD OF ASBESTOS TO YOUR PLANT MONDAY AFTERNOON. THE FREIGHT RATE WILL BE \$2.30/CWT AND THE SHIPMENT WILL NOT BE PALLETIZED



SGP 0013412

GEO. A. ROWLEY & Co., INC.SUBSIDIARY OF R. PELTZ CO.
INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

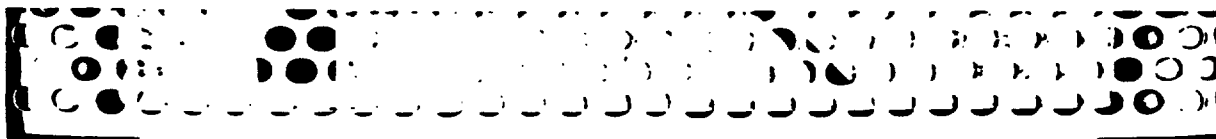
937 NORTH FRONT STREET
PHILADELPHIA, PA. 19123

INVOICE NO. 78883

SOLD
TOGEORGIA PACIFIC CORP.
Gypsum Division
1581 East 98th Street
Chicago, Illinois 60628

VIA CP 200070

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE
P.O. 7735	G 10952	Canadian Mines	Same	6-1-70
56.55 tons			TERMS	
	7 RF 9 Asbestos		1-10-30	49.40/ton \$2793.5
	Plus freight		114231	.68/cwt 776.7
	32 pallets		4.05 ea.	129.6
	24 Pallets		3.70 ea.	88.8
	Plus 4% frt. surcharge			31.0
				\$3818.8
	U.S. EQUIVALENT.....		\$0.9368	 \$3577.4
	U.S. DISCOUNT.....		\$26.17	

↑
DISCOUNT ONLY APPLICABLE ITEMS

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT

ADAPTED BY MAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE LIMITATION OF LIABILITY

THE CANADIAN PACIFIC RAILWAY COMPANY

ISSUED AT SHIPPER'S REQUEST

RECEIVED, subject to the classifications and tariffs in effect at the date of issue of this Bill of Lading

NAME OF CARRIER

POINT OF ORIGIN

FROM

QUEBEC CENTRAL RAILWAY

EAST BROUGHTON STA. QUE

Carey

CAREY-CANADIAN MINES, LIMITED

SHIPPING DATE

MAY 1970

720/3347

7735

CONSIGNEE: CANADIAN PACIFIC CORPORATION

GYPSUM DIVISION

1501 E 56TH STREET

DESTINATION

CHICAGO ILL

ROUTE

QC BY NEW QUEBEC CRIP

CP 200073

TO BE PREPAID

77FS

1131

BA-ASBESTOS SHORT

50.55

114231

3

LOOSE PACKED FIBRE PAPER 5005

STOP

OVER

CARS

INDICATE IF
APPLICABLE
ARE HERE
THE GOODSSUBJECT TO
DRAWBACKIMPORTED ON
DRAWBACK BASISIMPORTED
UNDER
DUTY

PREPAID

PORT OF ENTRY

DETROIT MICH

WE CERTIFY ASBESTOS WASTE TO TEST OVER 0.0511 AND OR UNDER 0.088
WE CERTIFY ASBESTOS SHORTS TO TEST 0.0511 OR LOWER

ENTRY TO BE PASSED BY CUSTOMS BROKER AT PORT

PACIFIC CUSTOMS BROKERAGE

114231

THIS BILL OF LADING IS VALID FOR THE CARRYING OF GOODS BY THE CARRIER ONLY AND IS NOT VALID FOR THE CARRYING OF GOODS BY ANY OTHER CARRIER

SHIPPER: CAREY-CANADIAN MINES, LIMITED

PER

4

EAST BROUGHTON STA. QUE. CAN

PERMANENT POST OFFICE ADDRESS OF SHIPPER

REF

MEMORANDUM

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER)

AGENT

5601

SGP 0013414

Carey-Canadian Mines Limited						REFERENCE NUMBER 780-35487					
EAST BROUGHTON STATION, QUEBEC, CANADA						ORDER NO.		INVOICE DATE IS. O			
MAIL REMITTANCE TO: BOX # EAST BROUGHTON, QUEBEC, CANADA						CUSTOMER CODE 7667355		STATE		COUNTY SALESMAN	
										TERMS S	
SOLD TO: Geo. A. Rowley & Co. Inc., 937 North Front Street., Philadelphia Pa. 19123				SHIP TO: Georgia Pacific Corpn. Gypsum Division 1581 E. 98th St., Chicago. Ill.				DATE ENTERED May 14-70 DATE REQUIRED AT DESTINATION:			
CUST. ORDER NO. 7735		DATE OF ORDER May 14-70		SALESMAN'S NAME Congdon						EST. SHIPPING DATE May 27-70	
SHIP VIA: RAIL		TRUCK		F.O.B. MINES FREIGHT EQUALIZED WITH						DATE SHIPPED	
ROUTED: QUEBEC CENTRAL CP RAIL CSS&SB CRIP						COLLECT		PREPAID P		FROM Minus..	
						CAR IDENTIFICATION					
QUANTITY ORDERED			PRODUCT		QUANTITY SHIPPED		PRICE PER TON		EXTENSION		
TONS	TYPE PACKAGE	NO. PKGS.	NUMBER	GRADE	PACKAGES	TONS					
	Their order G 10952										
54.00	L.P. Paper	1080	27609-04	7RP9							
	Palletized & unitized.										
	Ship on wooden pallets CCM1 & CCM2										
	Ship in 50 ft. car.										
	Use D.F. Car if possible.										
				CAREY-CANADIAN ASBESTOS FIBRE							
PLUS W/C/L PRICE DIFFERENTIAL											
PLUS PACKAGING DIFFERENTIAL											
TERMS: 1% 10 DAYS NET-30 DAYS NO DISCOUNT ALLOWED ON FREIGHT				TOTAL MATERIAL							
				PLUS FREIGHT		LBS.		CWT.			
				MINUS							
				PLUS							
				MINUS							
				PLUS							
				MINUS							
				PLUS							
				MINUS							
				PLUS							
				MINUS							
				PLUS							
				MINUS							
				% FREIGHT SURCHARGE OR DISCOUNT							
				TOTAL INVOICE - CANADIAN FUNDS							
				TOTAL INVOICE - U. S. EQUIVALENT @							
CASH CANADIAN \$ DIS- FUNDS COUNT U.S. \$ DOLLARS											

SGP 0013415

[illegible]

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. 80118

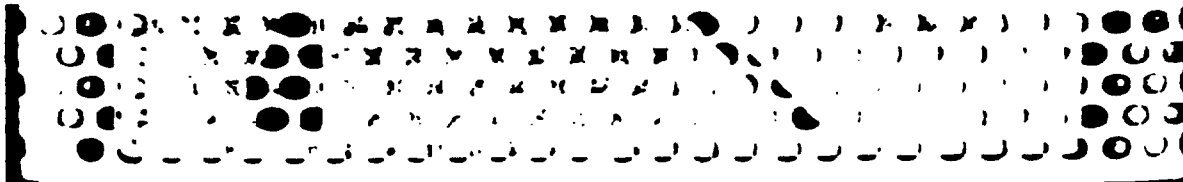
SOLD
TO

GEORGIA PACIFIC CORP.
Gypsum Division
1581 E. 98th Street
Chicago, Illinois 60628

VIA DM 3453

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE
P.O. 8011	G 00575	Canadian Mines	Same TERMS	9-23-70
56.55 tons		7 RF 9 Asbestos	1-10-30	49.40/T
		Plus freight	114231	.71/cwt
		24 Pallets	3.70ea	88.80
		32 pallets	4.05/ea	129.60
		Plus 1% frt. surcharge		8.10
				\$3831.10
		U.S. EQUIVALENT.....	2.9889	\$3788.50
		US. DISCOUNT....	\$27.62	

↑
DISCOUNT ONLY APPLICABLE ITEMS



COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT

ADMITTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRADING COMPANY

THE CANADIAN TRADING COMPANY

ISSUED AT SHIPPER'S REQUEST

RECEIVED SUBJECT TO THE CONDITIONS AND EXEMPTIONS OF THE STATE OF ALABAMA

NAME OF CARRIER

POINT OF ORIGIN

FROM

QUEBEC CENTRAL RAILWAY

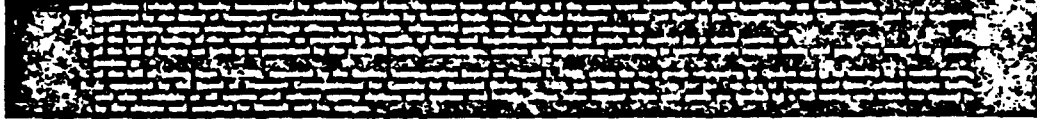
EAST BROUGHTON STA. QUE.

Carey

CAREY-CANADIAN MINES, LIMITED

SHIPPING DATE
SEPT 25 70

WAGON NUMBER
10013418



CONSIGNEE
SYNTHETIC OIL
1501 E. 90TH ST
CHICAGO ILL

SOLD TO G.A. RILEY & CO
537 N. PERRY ST
PHILADELPHIA PA

DESTINATION

ROUTE
QC OF 260 000000 CRIP

WAGON 3453

TO BE PREPAID

REF 1151 114231
LOOSE PACKED FINE POWER 1012
32 SHORT PALLETS 40442 AT 3.05EA.
24 SHORT PALLETS 40442 AT 3.70EA.
SUDDEN APPL. TO NOT APPLICABLE.

SHIP
OVER
CAPS

NOTATE IF
APPLICABLE
AGE DATE
THE CARRIER

SHIPPING
CHARGE

IMPORTED
TAXES

WAGON
LICENCE

FOR EXPORT BULK

WE CERTIFY ASBESTOS WASTE TO TEST OVER 0.05 BY AND OR UNDER 0.05
WE CERTIFY ASBESTOS SHORTS TO TEST 0.05 11 OR LOWER

ENTRY TO BE PASSED BY CUSTOMS BROKER & AT
PACIFIC CUSTOMS DEKASE

SHIPPER CAREY-CANADIAN MINES, LIMITED

PER
4

EAST BROUGHTON STA. QUE. CAN
PERMANENT PRO. TO A. B. S. 11/11/70

MEMORANDUM

6440

SGP 0013418

CANADIAN MINES LIMITED

780 36759

EAST BRUGHTON STATION, QUEBEC, CANADA

MAIL REMITTANCE TO: BOX 121 EAST BRUGHTON, QUEBEC, CANADA

7667355 12 031 909

SOLD TO: Geo. A. Rowley & Co. Inc.		SHIP TO: Georgia Pacific Corp		DATE: Sept 8/70
937 North Front Street		Gypsum Division		
Philadelphia Pa. 19123		1581 E. 98th St		
CUST. ORDER NO. 8011	DATE OF ORDER Sept 8/70	CARRIER'S NAME Condon	Chicago Illinois	
SHIP VIA:				

9-23-70

RAIL	WHEEL	F.O.B. MINES FREIGHT EQUALIZED WITH		
ROUTED:				
QUEBEC CENTRAL - CP NEW CSS&B CRIP				

DM 3453

QUANTITY ORDERED		QUANTITY SHIPPED	
ITEM	TYPE PACKAGE	NO. PKGS.	NO. PKGS.
THEIR ORDER G-00575			
56.55	L.F. Paper	1131	27609-04 7879
Unitized on wood pallets			
CCM-1 24 pallets			
CCM-2 32 pallets			
Ship in DP box car 50 ft			

10/86

TERMS: 1% 10 DAYS
NET 30 DAYS
NO DISCOUNT ALLOWED
FOR PREPAY

9/33

GD 1539

PURCHASE ORDER

**GEORGIA-PACIFIC CORPORATION**

GYPSUM DIVISION

900 S.W. 5TH AVE., PORTLAND, OREGON 97204

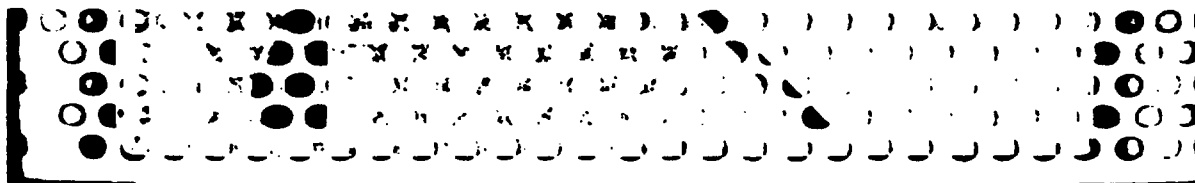
TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

PURCHASE ORDER No. **G- 00575****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
9/1/70	Ship 9/23/70	E. Broughton, Que.	2-30571	1Z - 10th
TO George A. Rowley & Co., Inc. 937 North Front Street Philadelphia, Pennsylvania 19123			SHIPPING INSTRUCTIONS: SHIP TO US AT: Chicago, Illinois VIA Rail - collect ROUTE QC CP CAO CSS&SB CRIP INVOICE 1581 East 98th Street TO US AT: Chicago, Illinois 60628	
THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE				
ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 C/L	(50 tons) 7 RF-9 Carey Asbestos Floats in 100 lb bags	\$49.40/ton	
253				
PLEASE ACKNOWLEDGE BY RETURN MAIL - IMPORTANT - IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.			GEORGIA-PACIFIC CORPORATION BY <u>Edward L. Hansen</u> PURCHASING AGENT	

PLANT PURCHASING COPY



SGP 0013420

INVOICE IN DUPLICATE

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

TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

SGP 0013421