OWENS-CORNING FIBERGLAS

BA1000

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| A03049 | 08-16 | EA0302 | 003210 | 2,345.40 | |

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

PLAINTIFF'S EXHIBIT 00091.01

PLAINTIFF'S EXHIBIT WV-000047

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

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

GROSS - 2,345.40 DISCOUNT - NET - 2,345.40

OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

1-12/210 1

No. 05- 11116

| VENDOR NO. | DATE |
|---|---|
| 623342 | 08/28/72 |

PAY AMOUNT ****2,345.40 DOLLARS CENTS

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

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

05

42 015 1522

⑈0051116⑈ ⑆0210⑉0012⑆ 321⑉000323⑈

OWENS-CORNING FIBERGLAS

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

☐ CREDIT No. E A03-02

INVOICE DATE 8/16/72

ISSUING LOCATION BERLIN A03

REQUEST NO.

DATE SHIPPED -

VIA CAR NO. -

SHIPPED FROM -

F. O. B. -

YOUR NO. -

TERMS

SHIPPED TO:

BILLED TO:

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

Attn: J. Hults

OCF VENDOR NO.

| AMOUNT ORDERED | AMOUNT SHIPPED | DESCRIPTION | AMOUNT |
|---|---|---|---|
| | | To reimburse you for a credit taken by us on your invoice # 7906 | $2345.40 |

| ACCOUNT | AMOUNT | DR/CR |
|---|---|---|
| A03-7090-315-701 | 2345.40 | DR. |

00-3210

DISTRIBUTION

| | | |
|---|---|---|
| 3 | WHITE | - INVOICEE |
| 1 | GOLDENROD | - VENDORS' INVOICE REGISTER |
| 1 | WHITE | - ACCOUNTS PAYABLE - TOLEDO |
| 1 | PINK | - ISSUING LOCATION DEPT. |
| 2 | CANARY | - MISCELLANEOUS DISTRIBUTION |

TO BE DEDUCTED FROM NEXT REMITTANCE TO YOU

42 015 1523

OWENS/CORNING FIBERGLAS

BA1000

**OWENS-CORNING FIBERGLAS CORPORATION**

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE - | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| A03047 | 06-30 | 7974 | 003210 | 29,553.90 | |

**STATEMENT OF REMITTANCE**

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

GROSS - 29,553.90 DISCOUNT - NET - 29,553.90

OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS/CORNING FIBERGLAS

**OWENS-CORNING FIBERGLAS CORPORATION**

TOLEDO, OHIO 43601

1-23
210

No. 59-12451

| VENDOR NO. | DATE |
|---|---|
| 623342 | 08/16/72 |

PAY | AMOUNT ***29,553.90 | DOLLARS | CENTS

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

MORGAN GUARANTY TRUST COMPANY
NEW YORK, N.Y.

59

⑈59124516⑈ ⑆021000238⑆ 047 71 012⑈ 42 015 1524

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7974

DATE June 30, 1972

SOLD TO

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

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

OUR ORDER NO. 2662-1

SHIPPED TO Same

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

SHIPPING DATE 6/20/72

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

42 015 1525

OWENS/CORNING FIBERGLAS

BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

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

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

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

OC-4C-6522-R2

DETACH BEFORE DEPOSITING

OWENS/CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

1-12 / 21C 1

No. 05- 05196

| VENDOR NO. | DATE |
|---|---|
| 623342 | 06/02/72 |

PAY ***24,022.10

| AMOUNT DOLLARS | CENTS |
|---|---|

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

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

05

⑈00505196⑈ ⑆0210-0012⑆ 326-0003 33⑈ 42 015 1526

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7916

DATE May 17, 1972

SOLD TO

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

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

OUR ORDER NO. 2648-1

SHIPPED TO Same

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

SHIPPING DATE 5/3/72

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

42 015 1527

OWENS CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION ☐ CREDIT No. E65-186
TOLEDO, OHIO, U. S. A.

INVOICE DATE 3/9/72
ISSUING LOCATION TOLEDO
REQUEST NO.
DATE SHIPPED
VIA CAR NO.
SHIPPED FROM
F. O. B.
YOUR NO.
TERMS

SHIPPED TO:

BILLED TO:

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

OCF VENDOR NO. 62342

| AMOUNT ORDERED | AMOUNT SHIPPED | DESCRIPTION | AMOUNT |
|---|---|---|---|
| | | To bill you for Owens-Corning Invoice #A03-006 dated 3/28/69. Your number E3194-16. | $2345.40 |

| ACCOUNT | AMOUNT | DB/CR |
|---|---|---|
| E61-1980-198 | $2345.40 | Cr. |

DISTRIBUTION
3 WHITE - INVOICEE
1 GOLDENROD - VENDORS' INVOICE REGISTER
1 WHITE - ACCOUNTS PAYABLE - TOLEDO
1 PINK - ISSUING LOCATION DEPT.
2 CANARY - MISCELLANEOUS DISTRIBUTION

TO BE DEDUCTED FROM NEXT REMITTANCE TO YOU

OC-40-6470-R1

42 015 1528

OWENS/CORNING FIBERGLAS

BA1000

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

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

| GROSS - | DISCOUNT - | NET - |
|---|---|---|
| 78,080.00 | | 78,080.00 |

DC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS/CORNING FIBERGLAS

1-103
210

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 58-96268

| VENDOR NO. | DATE |
|---|---|
| 623342 | 02/04/72 |

PAY ***78,080.00

| AMOUNT DOLLARS | CENTS |
|---|---|

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

BANKERS TRUST COMPANY
NEW YORK, N.Y.

58

⑈58962688⑈ ⑆0210-0103⑆01=00001273⑈ 42 015 1529

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7770

DATE January 26, 1972

CUSTOMER ORDER NO. FE-209
Release No. 12

OUR ORDER NO. 2555-11

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey. 08009

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

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

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

JAN 28 1972
OWENS-CORNING FIBERGLAS

42 015 1530

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7752

DATE December 31, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey. 08009

CUSTOMER ORDER NO. FE-209
Release No. 11

OUR ORDER NO. 2555-10

SHIPPED TO
Same

SHIPPED VIA "African Dawn" to Port of Philadelphia; National Freightway to your plant

SHIPPING DATE 12/15/71

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

42 015 1531

OWENS/CORNING FIBERGLAS

BA1000

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

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

GROSS - 30,750.00 DISCOUNT - NET - 30,750.00

OC-4C-6522-R2

DETACH BEFORE DEPOSITING

OWENS/CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 05- 94992

| VENDOR NO. | DATE |
|---|---|
| 623342 | 01/07/72 |

PAY ***30,750.00

| AMOUNT | |
|---|---|
| DOLLARS | CENTS |

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

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

05

⑈00594992⑈ ⑆021000126⑆ 321-000323⑈ 42 015 1532

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7710

DATE December 28, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey. 08009

CUSTOMER ORDER NO. FE-209
Release No. 10

OUR ORDER NO. 2555-9

SHIPPED TO Same

SHIPPED VIA "African Mercury" to Port of Philadelphia; National Freightway to your plant

SHIPPING DATE 12/13/71

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

DEC 30 1971
OWENS-CORNING FIBERGLAS

42 015 1533

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7741

DATE December 28, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey. 08009

CUSTOMER ORDER NO. FE-208
Release No. 5

OUR ORDER NO. 2554-4

SHIPPED TO Same

"African Mercury" to the Port of Philadelphia;

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

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

42 015 1534

NAME NORTH AMERICAN ASBESTOS CORP DATE 05 15 72
ADDRESS 150 N WACKER DR
CITY-STATE CHICAGO ILL ZIP 60606 VENDOR NO 623342 60-89

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

(1)

42 015 1535

OWENS-CORNING FIBERGLAS

8A1000

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| R21120 | 10-26 | 7676 | 003210 | 256,00 | |

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

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

| GROSS - | DISCOUNT - | NET - |
|---|---|---|
| 256,00 | | 256,00 |

OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

1-12
210

No. 05- 91867

| VENDOR NO. | DATE |
|---|---|
| 623342 | 11/17/71 |

PAY

| AMOUNT | |
|---|---|
| ******256,00 | |
| DOLLARS | CENTS |

PAY TO THE ORDER OF

NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

...K NEW YORK TRUST COMPANY
...STREET, NEW YORK, N.Y.

42 015 1536

⑈00591867⑈ ⑆0210⑉0012⑆ 321⑉000323⑈

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7676

DATE October 26, 1971

SOLD TO

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

CUSTOMER ORDER NO. ME21-02424

OUR ORDER NO. 5975

SHIPPED TO Same-
Chembest Div.

SHIPPED VIA Jones *

SHIPPING DATE 10/25/71

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

42 015 1537

BA1000

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

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

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

OC-40-6522-R2

DETACH BEFORE DEPOSITING

1-23
210

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 59- 95018

| VENDOR NO. | DATE |
|---|---|
| 623342 | 10/18/71 |

PAY ***26,880.00 (DOLLARS / CENTS)

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

59

MORGAN GUARANTY TRUST COMPANY
NEW YORK

:0210=0023: 047 71 012

42 015 1538

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7660

DATE September 30, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey. 08009

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

OUR ORDER NO. 2555-8

SHIPPED TO Same

SHIPPED VIA "African Dawn" to Port of Philadelphia; Clendining to your plant

SHIPPING DATE 9/23/71

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

42 015 1539

OWENS-CORNING FIBERGLAS

BA1000

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| A03069 | 08-31 | 7625 | 003210 | 26,880.00 | |

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

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

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

OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 22-87305

| VENDOR NO. | DATE |
|---|---|
| 623342 | 10/01/71 |

PAY AMOUNT ***26,880.00 DOLLARS CENTS

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

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

22

⑈2287305⑈ ⑆0210-0030⑆0144 ⑈56992⑈ 42 015 1540

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7625

DATE August 31, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey. 08009

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

OUR ORDER NO. 2555-7

SHIPPED TO Same

"Hellenic Splendor" to Port of Philadelphia;

SHIPPED VIA Clendining to your plant SHIPPING DATE 8/25/71

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

42 015 1541

OWENS/CORNING FIBERGLAS

BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| A03064 | 08-31 | 7623 | 003210 | 26,880.00 | |

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

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

DETACH BEFORE DEPOSITING

OC-40-6522-R2

OWENS/CORNING FIBERGLAS

5-39
110

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 21- 65535

| VENDOR NO. | DATE |
|---|---|
| 623342 | 09/17/71 |

PAY

| AMOUNT | |
|---|---|
| ***26,880.00 | |
| DOLLARS | CENTS |

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

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

⑈21655351⑈ ⑆011000391⑆406-6400⑈9

42 015 1542

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7623

DATE August 31, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey.

CUSTOMER ORDER NO. FE-209
Release No. 7

OUR ORDER NO. 2555-6

SHIPPED TO Same

SHIPPED VIA "Mormac Draco" to Port of Philadelphia; Clendining to your plant

SHIPPING DATE 8/13/71

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

42 015 1543

OWENS/CORNING FIBERGLAS

BA1000

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| A03063 | 08-25 | 7614 | 003210 | 6,930,00 | |

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

| VENDOR NUMBER | CHECK NUMBER | DATE |
|---|---|---|
| 623342 | 65-83711 | 09/14/71 |

GROSS - 6,930,00 DISCOUNT - NET - 6,930,00

OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS/CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 65-83711

| VENDOR NO. | DATE |
|---|---|
| 623342 | 09/14/71 |

PAY AMOUNT ****6,930,00 DOLLARS CENTS

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

THE NORTHERN TRUST COMPANY
CHICAGO, ILLINOIS

65

42 015 1544

⑈6583711⑈ ⑆0710⑉0015⑆ 0030003152⑈

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7614

DATE August 25, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey.

CUSTOMER ORDER NO. FE-208
Release No. 4

OUR ORDER NO. 2567-3

SHIPPED TO

Same

"Hellenic Splendor" to Port of Philadelphia;

SHIPPED VIA Clendining Exp. to your plant SHIPPING DATE 8/17/71

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

42 015 1545

OWENS/CORNING FIBERGLAS

BA1000

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

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

| GROSS - | DISCOUNT - | NET - |
|---|---|---|
| 13,250.00 | | 13,250.00 |

OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS/CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

1-30
210

No. 22-84558

| VENDOR NO. | DATE |
|---|---|
| 623342 | 08/17/71 |

PAY

| AMOUNT | |
|---|---|
| ***13,250.00 | |
| DOLLARS | CENTS |

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

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

22

⑈22845581⑈ ⑆0210-0030⑆0144 9-56992⑈ 42 015 1546

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. ~~7565~~

DATE July 29, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey.

CUSTOMER ORDER NO. FE-209
Release No. 6

OUR ORDER NO. 2559-4 & 2611

SHIPPED TO Same

SHIPPED VIA "Hellenic Sunbeam" to Port of Philadelphia; Atkinson Freight Lines Dlvy.

SHIPPING DATE 7/23/71

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

42 015 1547

OWENS/CORNING FIBERGLAS

BA1000

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

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

GROSS - 13,250.00 | DISCOUNT - | NET - 13,250.00

OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS/CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

1-30
210

No. 22-84558

| VENDOR NO. | DATE |
|---|---|
| 623342 | 08/17/71 |

PAY | AMOUNT ***13,250.00 | DOLLARS | CENTS

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

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

22

⑈22845581⑈ ⑆0210-0030⑆0144 9-56992⑈ 42 015 1546

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. ~~7565~~

DATE July 29, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey.

CUSTOMER ORDER NO. FE-209
Release No. 6

OUR ORDER NO. 2559-4 & 2611

SHIPPED TO Same

SHIPPED VIA "Hellenic Sunbeam" to Port of Philadelphia; Atkinson Freight Lines Dlvy. SHIPPING DATE 7/23/71

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

42 015 1547

OWENS/CORNING FIBERGLAS

BA1000

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| A03054 | 07-28 | 7558 | 003210 | 25,000.00 | |

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

GROSS - 25,000.00 | DISCOUNT - | NET - 25,000.00

OC-47-6522-R2

DETACH BEFORE DEPOSITING

56-5
412

OWENS/CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 03-80553

| VENDOR NO. | DATE |
|---|---|
| 623342 | 08/10/71 |

PAY ***25,000.00 (DOLLARS | CENTS)

COPY

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

NON NEGOTIABLE

FIRST NATIONAL BANK OF TOLEDO
TOLEDO, OHIO

03

⑈03805531⑈ ⑆0412-00051⑆ 00-02275⑈

42 015 1548

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7558

DATE July 28, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey.

CUSTOMER ORDER NO. FE-209
Release No. 5

OUR ORDER NO. 2555-5

SHIPPED TO Same

"Mormac Scan" to Port of Philadelphia;

SHIPPED VIA Atkinson Dlvy. SHIPPING DATE 7/13/71

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

42 015 1549

OWENS/CORNING FIBERGLAS

BA1000

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| A03051 | 06-30 | 7528 | 003210 | 15,750.00 | |

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

| VENDOR NUMBER | CHECK NUMBER | DATE |
|---|---|---|
| 623342 | 05-86230 | 08/03/71 |

GROSS - 15,750.00 DISCOUNT - NET - 15,750.00

OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS/CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

1-12/210 1

No. 05-86230

| VENDOR NO. | DATE |
|---|---|
| 623342 | 08/03/71 |

PAY AMOUNT ***15,750.00 DOLLARS CENTS

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

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

05

⑈00586230⑈ ⑆0210 [illegible] 321⑉000323⑈

42 015 1550

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7528

DATE June 30, 1971

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey

CUSTOMER ORDER NO. FE-208
Release No. 3

OUR ORDER NO. 2554-2

SHIPPED TO Same

SHIPPED VIA "MormacRigel" to Port of Philadelphia; Clendining Express to your plant SHIPPING DATE June 28, 1971

| QUANTITY | DESCRIPTION | PRICE | TOTAL |
|---|---|---|---|
| 70 metric tons (1,400 bags) | Grade S33 Amosite Fiber<br><br>Third Partial Shipment<br><br>TERMS: NET TEN DAYS | @$225.00 per metric ton f. o. b. vessel Port of Philadelphia | $15,750.00 |

42 015 1551

OWENS-CORNING FIBERGLAS

BA1000

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

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
150 N WACKER DR
CHICAGO ILL 60606

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

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

GROSS - 38,142.50 DISCOUNT - NET - 38,142.50

OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

1-103
210

No. 58-84298

| VENDOR NO. | DATE |
|---|---|
| 623342 | 07/27/71 |

PAY AMOUNT ***38,142.50 DOLLARS CENTS

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

BANKERS TRUST COMPANY
NEW YORK, N.Y.

58

⑈5884298⑈ ⑆0210⑉0103⑆01⑉0000127

42 015 1552

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7526

DATE June 30, 1971

SOLD TO

Owens-Corning Fiberglas Corp.

Berlin, New Jersey.

CUSTOMER ORDER NO. FE-209
Release No. 4

OUR ORDER NO.
2555 & 2559

SHIPPED TO
Same

"MormacRigel" to Port of Philadelphia

SHIPPED VIA Clendining Express to your plant SHIPPING DATE June 24, 1971

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

42 015 1553

CREDIT MEMO

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

No. 1098

To: Bill Justice - Berlin

DATE June 14, 1971

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey.

To credit your account with the following:

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

| | | |
|---|---|---|
| Price Invoiced | 35 metric tons @$227.00 per ton | $7,945.00 |
| Correct Price (See Owens-Corning/NAAC Purchase Agreement) | 35 metric tons @$225.00 per ton | 7,875.00 |
| | Credit due Owens-Corning | $ 70.00 |

Thomas F Conley

Process against last invoice
Same MBR Same P.O.# # [illegible]

42 015 1554

OWENS/CORNING FIBERGLAS

BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| A03036 | 04-30 | 7430C | 003210 | 25,000.00 | |
| A03036 | 05-17 | 7454 | 003210 | 7,945.00 | |
| A03036 | 05-18 | 7458C | 003210 | 25,000.00 | |
| A03036 | 05-20 | 7469 | 003210 | 25,000.00 | |

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

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

GROSS - 82,945.00 | DISCOUNT - | NET - 82,945.00

OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS/CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 02- 71659

| VENDOR NO. | DATE |
|---|---|
| 623342 | 06/17/71 |

PAY

| AMOUNT | |
|---|---|
| ***82,945.00 | |
| DOLLARS | CENTS |

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

THE TOLEDO TRUST COMPANY
TOLEDO, OHIO

02

42 015 1555

⑈0271659⑈ ⑆0412⑉0008⑆ 00⑉00457⑈

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE - No. 7454

DATE May 17, 1971

)LD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

CUSTOMER ORDER NO. FE-208
Release No. 1

OUR ORDER NO. 2567-2

SHIPPED TO Same

"MormacArgo" to Port of Philadelphia;
SHIPPED VIA Clendining Dlvy. *

SHIPPING DATE 5/4 & 5/5/71

| QUANTITY | DESCRIPTION | PRICE | TOTAL |
|---|---|---|---|
| metric tons<br>)0 bags) | Grade S33 Amosite Fiber,<br>in pressure packed polythene<br>lined hessian bags<br><br>* Pro No. B-71605<br><br>First Partial Shipment<br><br>TERMS: NET TEN DAYS | @ $227.00 per metric ton<br>f.o.b. vessel Port of<br>Philadelphia | $ 7,945.00 |

42 015 1556

# RTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7430-C

DATE April 30, 1971

CUSTOMER ORDER NO. FE-209 Release No. 2

OUR ORDER NO. 2555-2

SHIPPED TO Same

D TO

Owens-Corning Fiberglas Corp.

Berlin, New Jersey.

"African Crescent" to Port of Philadelphia;

SHIPPED VIA Glendining Dlvy. SHIPPING DATE 4/29/71

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

42 015 1557

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7458 - C

DATE May 18, 1971

CUSTOMER ORDER NO. FE-209
Release No. 1

OUR ORDER NO. 2555-1

SOLD TO

Owens-Corning Fiberglas Corp.

Berlin, New Jersey.

SHIPPED TO

Same

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

SHIPPING DATE 5/6/71

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

42 015 1558

# NORTH AMERICAN ASBESTOS CORPORATION

150 NORTH WACKER DRIVE • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7469

DATE May 20, 1971

SOLD TO

Owens-Corning Fiberglas Corp.

Berlin, New Jersey.

CUSTOMER ORDER NO. FE-209
Release No. 3

OUR ORDER NO. 2555-3

SHIPPED TO Same

SHIPPED VIA "Mormac Argo" to Port of Philadelphia; Clendining Dlvy.

SHIPPING DATE 5/11/71

| QUANTITY | DESCRIPTION | PRICE | TOTAL |
|---|---|---|---|
| 0 metric tons<br>)00 50-kilo<br>bags) | Grade M Amosite Fiber,<br>in pressure packed polythene<br>lined hessian bags | @ $250.00 per metric ton<br>f.o.b. vessel Port of<br>Philadelphia | $25,000.00 |
| | Third Partial Shipment | | |
| | TERMS: NET TEN DAYS | | |

MAY 29 1971
OWENS-CORNING FIBERGLAS

42 015 1559

OWENS-CORNING FIBERGLAS

BA1000

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| A03026 | 03-31 | 7358 | 003210 | 9,630.00 | |

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

| VENDOR NUMBER | CHECK NUMBER | DATE |
|---|---|---|
| 623342 | 03-74309 | 05/04/71 |

| GROSS - | DISCOUNT - | NET - |
|---|---|---|
| 9,630.00 | | 9,630.00 |

OC-4C-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

56-5
412

No. 03- 74309

| VENDOR | DATE |
|---|---|
| 62334 | 05/04/71 |

PAY

| AMOUNT | |
|---|---|
| ****9,630 | 00 |
| DOLLARS | CENTS |

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

FIRST NATIONAL BANK OF TOLEDO
TOLEDO, OHIO

03

42 015 1560

⑈074309⑈ ⑆041200005⑆ 00-02275⑈

# NORTH AMERICAN ASBESTOS CORPORATION

150 N. Wacker Drive • CHICAGO, ILLINOIS 60606

TELEPHONE (312) 726-8515

INVOICE No. 7358

DATE March 31, 1971

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

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

OUR ORDER NO. 2552

SHIPPED TO Same

SHIPPED VIA "African Sun" to Port of Philadelphia; Clendining Dlvy.

SHIPPING DATE 3/17/71

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

42 015 1561

OWENS-CORNING FIBERGLAS

BA1000

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

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

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

GROSS - 22,100.00 | DISCOUNT - | NET - 22,100.00

OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

1-12
210

No. 05- 78880

| VENDOR NO. | DATE |
|---|---|
| 623342 | 03/16/71 |

PAY

| AMOUNT | |
|---|---|
| ***22,100.00 | |
| DOLLARS | CENTS |

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

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

05

42 015 1562

⑈00578880⑈ ⑆0210⑉0012⑆ 321⑉000323⑈

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 7297

DATE February 27, 1971

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

CUSTOMER ORDER NO. FD-191
Release No. 4

OUR ORDER NO. 2433-6

SHIPPED TO

Same

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

SHIPPING DATE 2/16/71

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

42 015 1563

OWENS-CORNING FIBERGLAS

BA1000

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

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

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

GROSS - 27,300.00 | DISCOUNT - | NET - 27,300.00

DC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

1-12 / 210 1

No. 05- 78287

| VENDOR NO. | DATE |
|---|---|
| 623342 | 03/05/71 |

PAY AMOUNT ***27,300.00 DOLLARS CENTS

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

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

05

42 015 1564

⑈00578287⑈ ⑆0210⑉0012⑆ 32 . 00 . 323⑈

..JRTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 7283

DATE February 25, 1971

SOLD TO

Owens-Corning Fiberglas Corp.

Berlin, New Jersey.

CUSTOMER ORDER NO. FE-208 (additional)

OUR ORDER NO. 2527-3

SHIPPED TO Same

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

SHIPPING DATE 2/8/71

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

42 015 1565

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **No.** 7293

DATE February 26, 1971

SOLD TO

Owens-Corning Fiberglas Corp.

Berlin, New Jersey.

CUSTOMER ORDER NO. FD-192
Release No. 2

OUR ORDER NO. 2434-3

SHIPPED TO Same

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

SHIPPING DATE 2/8/71

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

Thomas F Conley

OWENS-CORNING FIBERGLAS

42 015 1566

OWENS-CORNING FIBERGLAS

BA1000

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| A03061 | 07-31 | 7025 | 003210 | 21,800.00 | |

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

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

GROSS - 21,800.00 | DISCOUNT - | NET - 21,800.00

DC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

56-5
412

No. 03- 61909

| VENDOR NO. | DATE |
|---|---|
| 623342 | 09/08/70 |

PAY AMOUNT ***21,800.00
DOLLARS CENTS

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

FIRST NATIONAL BANK OF TOLEDO
TOLEDO OHIO

3

42 015 1567

⑈[illegible]409⑈ ⑆0412⑉0005⑆ 00⑉02275⑈

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **No.** 7025

DATE July 31, 1970

CUSTOMER ORDER NO. FD-191

OUR ORDER NO. 2433-3

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

SHIPPED TO

Same

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

SHIPPING DATE 7/31/70

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

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

42 015 1568

BA1000

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| A03054 | 06-30 | 6989 | 003210 | 21,800.00 | |

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

# STATEMENT OF REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

GROSS - 21,800.00 | DISCOUNT - | NET - 21,800.00

OC-4C-6522-R2

DETACH BEFORE DEPOSITING

1-23
210

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 59- 68958

| VENDOR NO. | DATE |
|---|---|
| 623342 | 08/07/70 |

PAY ***21,800.00

| AMOUNT DOLLARS | AMOUNT CENTS |
|---|---|

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

MORGAN GUARANTY TRUST COMPANY
NEW YORK, N.Y.

59

⑈59068958⑈ ⑆0210-00231⑆ 047 71 012⑈ 42 015 1569

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

OWENS-CORNING FIBERGLAS

JUL -9 1970

BERLIN, N.J.

INVOICE No. 6989

DATE June 30, 1970

CUSTOMER ORDER NO. FD-191

OUR ORDER NO. 2433-2

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

SHIPPED VIA ss"African Crescent" to Port of Philadelphia

SHIPPING DATE National Freight Lines Dlvy. June 25, 1970

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

42 015 1570

OWENS/CORNING FIBERGLAS

BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

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

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

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

OC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS/CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 22- 62841

| VENDOR NO. | DATE |
|---|---|
| 623342 | 06/16/70 |

PAY

| AMOUNT | |
|---|---|
| ***41,000.00 | |
| DOLLARS | CENTS |

COPY

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

NON NEGOTIABLE

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

22

42 015 1571

⑈226284⑈ ⑆021000307⑆014 9⑈56992⑈

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6931

DATE May 29, 1970

CUSTOMER ORDER NO. FD-191

OUR ORDER NO. 2433-1

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

SHIPPED TO

Same

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

SHIPPING DATE 5/27/70

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

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

42 015 1572

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6938

DATE May 29, 1970

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

CUSTOMER ORDER NO. FD-192

OUR ORDER NO. 2434-1

SHIPPED TO Same

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

SHIPPING DATE 5/13/70

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

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

42 015 1573

OWENS/CORNING FIBERGLAS

BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| A03036 | 04-30 | 6894 | 003210 | 19,200.00 | |
| A03036 | 04-30 | 6895 | 003210 | 21,800.00 | |

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

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

OC-4C-6522-R2

DETACH BEFORE DEPOSITING

OWENS/CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

1-23
210

No. 59- 63801

| VENDOR NO. | DATE |
|---|---|
| 623342 | 05/25/70 |

PAY | AMOUNT ***41,000.00 | DOLLARS | CENTS

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

MORGAN GUARANTY TRUST COMPANY
NEW YORK, N.Y.

59

⑈59063801⑈ ⑆0210-00231⑆ 047 71 0126 42 015 1574

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6894

DATE April 30, 1970

SOLD TO

Owens-Corning Fiberglas Corp.

Berlin, New Jersey.

CUSTOMER ORDER NO. FC-2246

OUR ORDER NO. 2401-3

SHIPPED TO Same

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

SHIPPING DATE 4/30/70

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

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

42 015 1575

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6895

DATE April 30, 1970

CUSTOMER ORDER NO. FC-2247

OUR ORDER NO. 2400-3F

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

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

SHIPPING DATE 4/30/70

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

RECEIVED
MAY 11 19[illegible]
OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1576

OWENS/CORNING FIBERGLAS

BA1000

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| AU3027 | 03-31 | 6863 | 003210 | 19,200.00 | |

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

OC-4C-6522-R2

DETACH BEFORE DEPOSITING

OWENS/CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

1-8 / 210

39

No. 53- 63204

| VENDOR NO. | DATE |
|---|---|
| 623342 | 04/20/70 |

PAY

| AMOUNT | |
|---|---|
| ***19,200.00 | |
| DOLLARS | CENTS |

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

FIRST NATIONAL CITY BANK
53 399 PARK AVENUE, NEW YORK, N.Y.

42 015 1577

⑈05363204⑈ ⑆0210-0008⑆ 00007325⑈

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6863

DATE March 31, 1970

CUSTOMER ORDER NO. FC-2246

OUR ORDER NO. 2401-2

SOLD TO

Owens-Corning Fiberglas Corp.

Berlin, New Jersey.

SHIPPED TO

Same

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

SHIPPING DATE 3/31/70

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

RECEIVED

APR 1 1970

OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1578

BA1000

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| A03022 | 03-20 | 6838 | 003210 | 21,800.00 | |

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

| VENDOR NUMBER | CHECK NUMBER | DATE |
|---|---|---|
| 623342 | 78-41816 | 04/03/70 |

GROSS - 21,800.00 | DISCOUNT - | NET - 21,800.00

DETACH BEFORE DEPOSITING

OC-4C-6522-R2

11-8
1210

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 78- 41816

| VENDOR NO. | DATE |
|---|---|
| 623342 | 04/03/70 |

PAY | AMOUNT ***21,800.00 | DOLLARS | CENTS

COPY

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

NON NEGOTIABLE

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

78

⑈78418⑈ ⑆1210-0008⑆ 0604 75011⑈ 42 015 1579

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6838

DATE March 20, 1970

CUSTOMER ORDER NO. FC-2247

OUR ORDER NO. 2400-2

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

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

SHIPPING DATE Mar. 18, 1970

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

42 015 1580

OWENS-CORNING FIBERGLAS

BA1000

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

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

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

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

C-47-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

11-8
1210

No. 78- 41188

| VENDOR NO. | DATE |
|---|---|
| 623342 | 03/16/70 |

PAY | AMOUNT ***41,000.00 | DOLLARS | CENTS

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

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

NON NEGOTIABLE

⑈78411888⑈ ⑆1210-0008⑆ 0604 75011⑈

42 015 1581

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6819

DATE February 27, 1970

CUSTOMER ORDER NO. FC-2246

OUR ORDER NO. 2401-1

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

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

SHIPPING DATE 2/10/70

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

RECEIVED
MAR 9 1970
OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1582

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6820

RECEIVED
MAR 9 1970
OWENS-CORNING FIBERGLAS
BERLIN, N. J.

DATE February 27, 1970

CUSTOMER ORDER NO. FC-2247

OUR ORDER NO. 2400-1

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

SHIPPED TO Same

SHIPPED VIA "Mormac Lake" to Port of Philadelphia- Inland Freight to Berlin

SHIPPING DATE 2/10/70

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

42 015 1583

OWENS/CORNING FIBERGLAS

BA1000

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| A03012 | 02-18 | 6802 | 003210 | 21,800,00 | |
| A03012 | 02-18 | 6803 | 003210 | 19,200,00 | |

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASSESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

STATEMENT OF REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

| GROSS - | DISCOUNT - | NET - |
|---|---|---|
| 41,000,00 | | 41,000,00 |

OC-4C-6522-R2

DETACH BEFORE DEPOSITING

OWENS/CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

1-8 / 210 399

No. 53-59371

| VENDOR NO. | DATE |
|---|---|
| 623342 | 03/02/70 |

PAY ***41,000,00

| AMOUNT DOLLARS | CENTS |
|---|---|

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

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

53

42 015 1584

⑈053593 71⑈ ⑆0210-0008⑆ 0000?325⑈

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6802

DATE February 18, 1970

CUSTOMER ORDER NO. FC-2247

OUR ORDER NO. 2398

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

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

SHIPPING DATE 2/1/70

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

RECEIVED
FEB 24 1970
OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1585

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6803

DATE February 18, 1970

CUSTOMER ORDER NO. FC-2246

OUR ORDER NO. 2399

SOLD TO

Owens-Corning Fiberglas Corp.,

Berlin, New Jersey.

SHIPPED TO

Same

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

SHIPPING DATE 2/1/70

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

RECEIVED
FEB 24 1970
OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1586

OWENS-CORNING FIBERGLAS

**OWENS-CORNING FIBERGLAS CORPORATION**

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

| OCF PLT-REG | INVOICE DATE | YOUR REFERENCE | OCF PX-ACCT | INVOICE AMOUNT | DISCOUNT AMOUNT |
|---|---|---|---|---|---|
| AD3003 | 12 31 | 6739 | 003210 | 10,900.00 | |

## STATEMENT OF REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

| GROSS - | DISCOUNT - | NET - |
|---|---|---|
| 10,900.00 | | 10,900.00 |

DETACH BEFORE DEPOSITING

OC-40-6522-R2

OWENS-CORNING FIBERGLAS

**OWENS-CORNING FIBERGLAS CORPORATION**

TOLEDO, OHIO 43601

1-25
210

No. 59- 61057

| VENDOR NO. | DATE |
|---|---|
| 623342 | 01/27/70 |

PAY

| AMOUNT | |
|---|---|
| ***10,900.00 | |
| DOLLARS | CENTS |

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

59 MORGAN GUARANTY TRUST COMPANY
NEW YORK, N.Y.

⑈59061057⑈ ⑆0210⑆00231⑆ 047 [illegible] 42 015 1587

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6739

DATE December 31, 1969

SOLD TO

Owens-Corning Fiberglas,

Berlin, New Jersey.

CUSTOMER ORDER NO. FC-2051

OUR ORDER NO. 2311-6

SHIPPED TO Same

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

SHIPPING DATE 12/31/69

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

RECEIVED

JAN 12 1970

OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1588

OWENS/CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

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

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

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

| GROSS - | DISCOUNT - | NET - |
|---|---|---|
| 19,200.00 | | 19,200.00 |

OC-4C-6522-R2

DETACH BEFORE DEPOSITING

OWENS/CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

13-1
420

No. 75-44636

| VENDOR NO. | DATE |
|---|---|
| 623342 | 01/13/70 |

PAY

| AMOUNT | |
|---|---|
| ***19,200.00 | |
| DOLLARS | CENTS |

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

THE FIRST NATIONAL BANK OF CINCINNATI
CINCINNATI, OHIO

75

42 015 1589

⑈75446368⑈ ⑆0420-00061⑆ 866 503 8⑈

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6721

DATE December 23, 1969

CUSTOMER ORDER NO. FC-2046

OUR ORDER NO. 2310-5

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey.

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

SHIPPING DATE Dec. 17, 1969

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

RECEIVED
DEC 29 1969
OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1590

OWENS-CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

NORTH AMERICAN ASBESTOS CORP
200 S MICHIGAN ST
CHICAGO ILLINOIS

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

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

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

GROSS - 37,160.00 DISCOUNT - NET - 37,160.00

DC-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

1-103
210

No. 58- 54834

| VENDOR NO. | DATE |
|---|---|
| 623342 | 01/05/70 |

PAY AMOUNT ***37,160.00 DOLLARS CENTS

PAY TO THE ORDER OF NORTH AMERICAN ASBESTOS CORP

COPY

NON NEGOTIABLE

BANKERS TRUST COMPANY
NEW YORK, N.Y.

58

42 015 1591

⑈5854834⑈ ⑆0210⑉0103⑆01⑉00001273⑈

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE **No.** 6719

DATE December 23, 1969

CUSTOMER ORDER NO. FC-1825

OUR ORDER NO. 2311-5

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas,

Berlin, New Jersey.

SHIPPED VIA "African Moon" to Port of Philadelphia
Inland freight to Berlin

SHIPPING DATE Dec. 12, 1969

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

RECEIVED
DEC 29 1969
OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1 92

# NORTH AMERICAN ASBESTOS CORPORATION

200 SOUTH MICHIGAN AVENUE • CHICAGO, ILLINOIS 60604

TELEPHONE (312) 922-7435

INVOICE No. 6715

DATE December 19, 1969

CUSTOMER ORDER NO. FC-1826

OUR ORDER NO. 2310-4

SHIPPED TO Same

SOLD TO

Owens-Corning Fiberglas Corporation,

Berlin, New Jersey.

SHIPPED VIA "African Moon" to Port of Philadelphia
Inland Frt. to Berlin

SHIPPING DATE Dec. 12, 1969

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

RECEIVED
DEC 22 1969
OWENS-CORNING FIBERGLAS
BERLIN, N. J.

42 015 1593