PLAINTIFF'S EXHIBIT

CT-537

BRAKEGATE LIMITED

Reg. No. 80/08240/10
31, Sturdee Avenue, Rosebank, 2196
P.O. Box 784521, Sandton, 2146
Telephone: (011) 880-2713
Telex: 4-27186

Head Office: 6 Broad Street Place
London EC2M. 7ND England

P.O. Box 14096,
West Allis, Wisconsin 53214
414/383-2020

Certainteed Corporation
Plant-Dallas Highway
P.O. Box 403
HILLSBORO
TX 76645

Importers Identification No:
23-130967

Invoice No: 522

15 April, 1987

Attention: Mr Ronnie Hayes

I N V O I C E

TO: Shipment of Blue Asbestos Fibre from Africa

VESSEL: Virgo VOY: V002 SAILED: 15 April, 1987

Port Elizabeth/Houston/Hillsboro/Blading No: EPU 10925

PLANT: Hillsboro

ORDER NO: H62565 RELEASE NO: OUR REF: OPS 454

Blue Asbestos Fibre: WMS-8 Grade 3480 Bags 10 Containers

~~Container(s) gross weight:~~

PRICE AND QUANTITY VERIFIED
MATHEMATICAL ACCURACY
PAYMENT APPROVAL
ACCOUNT CODE CHECKED

Asbestos gross weight: 174,870 KGS

Asbestos nett weight : 174,000 KGS

PRICE: USD 549.00 pmt FOB Africa.
Freight prepaid and allowed to Hillsboro Tx ..... USD 95 526.00

Blue Asbestos Fibre: Grade Bags Containers

Container(s) gross weight:

Asbestos gross weight:

Asbestos nett weight :

PRICE: USD pmt FOB Africa.
Freight Prepaid and allowed to Hillsboro Tx ..... USD

TOTAL USD 95 526.00

PAYMENT TERMS

60 days from Invoice date (15 April, 1987)
Backed by Irrevocable Letter of Credit
To: Acc. Brakegate Limited
Marine Bank, N.A.
International Department
P.O. Box 975
Milwaukee, WI 53201

I CERTIFY THAT ALL CHE[illegible] SUBSTANCES IN THIS SHIPMENT COMPLY WITH ALL APPLICABLE RULES OR ORDERS [illegible] AND THAT I AM NOT OFFERING [illegible] SUBSTANCE FOR ENTRY IN VIOLATION OF TSCA OR ANY APPLICABLE RULE OR ORDER [illegible]

BRAKEGATE LIMITED

CertainTeed

CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER

CO. NO.	BATCH NO.	PLT. NO.	VOUCHER NO.	DATE	PAGE	OF
002	251	57	0721	6/3/87	1	1

PRICED BY: DB
EXTENDED BY: DB

JRCE CODE ► 401 VENDOR INVOICE

RECEIVED: 00208+
00213+
00215
H-62565

CARD	VENDOR NUMBER	INVOICE NUMBER	TRANS CODE	INVOICE DATE (MO. DAY YR.)
1	000400994	000000522	01	041587

INVOICE AMOUNT (GROSS)	DISCOUNT AMOUNT	DUE DATE (MO. DAY YR.)
9552600		06 ~~23~~ 15 87

CARD	ITEM	ACCOUNTING DISTRIBUTION	1099 CODE	AMOUNT
3	1	1721100570000250		9552600
	2			
	3			
	4			
	5			

"RAW MATERIAL"

02-01-0006 4/77'7
CT 5210

CTD038262

CertainTeed
CertainTeed Corporation

ACCOUNTS PAYABLE VOUCHER
MULTIPLE INVOICE ENTRIES

01-01-0082 1/77

SOURCE CODE ▶ 501 VENDOR INVOICE

PRICED BY	EXTENDED BY	DATE	PAGE	OF
[signature]		6-4-87		

CO. NO. (1 2 3)	BATCH NO. (4 5 6)	CARD (7)	PLANT NO. (8 9)	VOUCHER CONTROL NO. (10 11 12 13)	VENDOR NUMBER (14–22)
		1	60	9070	000400994

INVOICE NUMBER (23–32)	TRANS CODE (33 34)	INVOICE DATE MO DAY YR (35–40)	INVOICE AMOUNT (GROSS) (41–49)	DISCOUNT AMOUNT (50–56)	INV SEQ (72)	TERMS CODE (73 74)	DUE DATE MO DAY YR (75–80)
0000000520	01	041587	5971680		1		061587
0000000521	DUPL	041587	5971680		2	DUPL	DUPL
					3		
					4		
					5		
					6		
					7		
					8		
					9		
		TOTAL →	11943360				

"RAW MATERIAL"

CARD 3 7

ITEM (14 15)	L (23)	PRIME (24–27)	SUB. (28 29)	LOC. (30–33)	PROD. CL. (34 35)	DETAIL (36–39)	OTHER (40–45)	1099 CODE (69 70)	AMOUNT (71–80)
1	1	2211	00	6000	00	0250			11943360
2									
3									
4									
5									
6									
7									
8									
9									
0									

CTD038263

RECEIVING SHEET INFO

INV SEQ	RECEIVING SHEET NOS.	MONTH REC	F.O.B.
1	0386	06	
2	0387	06	
3	0778	06	
4	0783	06	
5	0379	06	
6	0382	06	
7	0381 0385	06	
8	0369 0371	05	
9	0370 0372	05	

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P.O. Box 14095,
West Allis, Wisconsin 53214
414/383-2020

Certainteed Corporation
Pipe & Plastics Group
P.O. Box 706
RIVERSIDE,
CA 92502

15 April, 1987

Importers Identification No: 2

Invoice No: 520

INVOICE

TO: Shipment of Blue Asbestos Fibre from Africa

Vessel: VIRGO Voy: V002 Sailed: 15 April, 1987

Port Elizabeth / Houston / Riverside / Blading No: EPU 10842

Plant: Riverside

Order No: RC 41351 Release No: Our Ref: OPS 443

Blue Asbestos Fibre: WMS-8 Grade 2088 Bags 6 Containers

~~Container(s) gross weight~~:

Asbestos gross weight: 104,922 KGS

Asbestos nett weight : 104,400 KGS

Price: USD 572.00 pmt FOB Africa.
Freight Prepaid and allowed to LA Ramp .... USD 59 716

Blue Asbestos Fibre: Grade: Bags Containers

Container(s) gross weight:

Asbestos gross weight:

Asbestos nett weight :

Price: USD pmt FOB Africa.
Freight Prepaid and allowed to LA Ramp .... USD

TOTAL USD 59 716.

PAYMENT TERMS

60 days from Invoice date (15 April, 87)
Backed by Irrevocable Letter of Credit
To: Acc. Brakegate Limited
Marine Bank, N.A.
International Department
P.O. Box 975
Milwaukee, WI 53201

I CERTIFY THAT ALL CHEMICAL SUBSTANCES THIS SHIPMENT COMPLY WITH ALL APPLICABLE RULES OR ORDERS UNDER TSCA AND THAT I NOT OFFERING A CHEMICAL SUBSTANCE FOR ENTRY IN VIOLATION OF TSCA OR ANY APPLICABLE RULE OR ORDER THEREUNDER

BRAKEGATE LIMITED

CTD038264

Director: B. Heering (Neths)