

T

Int'l

Montello

INTERNATIONAL INC.

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
13 May 80	1297

SOLD TO	SHIPPED TO
Tomoe Engineering Ltd. Shin Shin, Kaikan Building 14-1 Nihombashi 3-Chome Chuo-Ku, Tokyo, Japan	Tokyo c/o Meiko Oakland, California

~~TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
B-12403	22 Apr 80	L. L. Smith		1 May 80	Gascoyne, ND	PO.3398

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lig (750 bags)	50# 18-3/4 tons	124.85/ton	\$2340.94 U.S. DLRS.
Commodity B No. 521-1160			
Terms: Net 30 - 2 1/2% Late Charge - 45 Days			

Montello
P.O. OR SO.

CUSTOMER ORDERS

INTL: X

Montello: X

DATE	NUMBER
4/25	P.O. 3399

SOLD TO	SHIPPED TO
Torise Engineering LTD. Shin Shin Kaikan Building 14-1 Nishi Nishimbashi 3-Chome Chuo-Ku Tokyo, Japan	Tokyo c/o meiko Oakland, Calif

TERMS: NET 30 - 1 1/2% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
B-12403	22 APR 80	L C Smith	5/1/80	Gassogne ND

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Super Lig 50#	450 0312 10 bags		
(450 Bags)	18 3/4 Tons @ 124 ⁸⁵		
Commodity B No. 521.1160			

SALES REP: X-MISC

SALES AREA: 266 Comm RATE: —

COST 2359 ⁶⁴

% 100.8%

Mail Complete Set
of 3 Copies of Inv
& 1 P.O.

Meiko Warhane
1717 Fairway Drive
San Leandro, Calif 94617

MONTELLO, INC.

P.O. BOX 130 • SAND SPRINGS, OKLAHOMA 74063

PHONE (918) 245-6561 (24 HRS.)

TWX 910-840-3007

6106 EAST 32ND. PLACE, TULSA, OKLAHOMA 74135

PHONE (918) 665-1170 (24HRS.) - TWX 910-845-2396

American Colloid Company

P.O. Box 221

Skokie, IL 61076

PURCHASE ORDER

No 3398

THIS NUMBER MUST APPEAR ON IN-
VOICES, B/L, BUNDLES, CASES PACK-
ING LISTS AND CORRESPONDENCE.

DATE	April 25, 1980
DATE WANTED	ASAP
TERMS	Net 60
F.O.B.	Gascoyne, N.D.
SHIP VIA	L.L. Smith Trking - Frr. Prp

SHIP TO B-12403 Contact Mr. Fijimori - 415+351-7171
Tomoe Engr. , Meiko Whse., 1717 Fairway Drive, San Leandro, CA 94577

QUANTITY	DESCRIPTION	PRICE	AMOUNT
750/Bags	Lignite 50# bags	@ 69.50/Ton	\$1303.13
Verbal: Wyatt to Lynn Hoppe			
CONFIRMATION - DO NOT DUPLICATE			

BY _____

ACKNOWLEDGEMENT

VOLCLAY®

PRODUCERS OF TOP
QUALITY BENTONITE

AMERICAN COLLOID COMPANY

P.O. BOX 228

5100 SUFFIELD COURT · SKOKIE, ILLINOIS 60077

PHONES: FROM CHICAGO - (312) 583-0400
FROM OTHER AREAS - (312) 966-5720

14381 MONTELLO INTERNATIONAL, INC.

6106 E. 32ND PL.

SOLD TULSA, OK 74135

TO

58067 TOMOE ENG B-12403

C/O NEIKO WHSE

SHIP 1717 FAIRWAY DRIVE

TO SAN LEANDRO, CA

NTFY 415-351-7177

ORDER

NUMBER

049095

DATE

APR. 25, 1980

018

REQ. SHIP DATE	ANT. SHIP DATE	CUSTOMER ORDER NO.	DEALER ORDER NO.	DEALER NO.
5/01/80	5/01/80		3398	985
SHIPPING MODE	DIV	T/A	TERMS OF SALE	
TRUCK	COLLECT	0 05	NET, 60 DAYS	

FROM-AMERICAN COLLOID COMPANY

AT-GASCOYNE, ND

-ELSE-

PICKUP

PRODUCT ORDERED

CODE

NO. OF
PACKAGESWEIGHT
PER PKGPRICING
UNIT

TONS

PRICE PER UNIT

LIGNITE
SUPER LIG400
770

750

50 L

TONS

18.750

70.50

MISCELLANEOUS CHARGES:

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF,
INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OF REMEDIES.

THIS IS NOT AN INVOICE

ACKNOWLEDGEMENT OF ORDER ONLY

THIS IS A COPY OF YOUR ORDER AS IT HAS BEEN ACCEPTED AND ENTERED. IF NOT
CORRECT IN EVERY DETAIL ADVISE AT ONCE.

Seller hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12
of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders issued under Section 14 thereof.

MONTELLO SAND

RCA APR 22 0144
MONTELLO SAND

MONTELLO SAND

MONTELLO SAND

0145 EST

2223506 EOMOT J

TOMOE TLX APR 22 1980
MONTELLO INTERNATIONAL INC

MESSRS CAMPBELL/WYATT
PLS ACCEPT NEW ORDER B-12403 SUPER-LIG, 750 BAGS (50 LBS PER
BAG) 1 CONTAINER, DESTINATION TOKYO, AND FOR SUPER-LIG PLS
USE FESCO LINE AS WE ARE FAVORED WITH SPECIAL RATE, AND SINCE
SPECIAL RATE BECOMES EFFECTIVE 11 MAY SHIP TOGETHER WITH B-12397
VIA M/S K. PAUSTOVSKIY, ETD 18 MAY FROM OAKLAND STOP
B-12403 IS STRICTLY FOR TRIAL USE, AND IF SUCCESSFUL HAS POTENTIAL
OF 100 TONS PER ORDER, AND THIS NEW BUSINESS IS RESULT OF YOUR
LAST JAPAN VISIT, AND UNDERSIGNED ARE GREATLY APPRECIATIVE OF
YOUR PAST AND FUTURE ASSISTANCE AND COOPERATION.
REGARDS

KANNO/FUKUMA TOMOE

MONTELLO SAND

VIA ITT

ITT GA
7812223506

MONTELLO SAND

03 27 1752
2223506 EOMOT J
GA
FUKUMA SAN:

RE: LIGNITE

MONTELLO'S PRICE TO TOMOE \$124.85/SHORT TON F.O.B. OAKLAND
IS CORRECT. THIS LIGNITE IS SAME AS YOUR CUSTOMER PRESENTLY
USING FROM ACC. DO YOU STILL NEED SAMPLE?

THANKS.

REGARDS,
WYATT/MONTELLO
27 MAR 80

2223506 EOMOT J.....

1754EST 001.20

ITT GA
7812223506

MONTELLO SAND

03 21 1812
2223506 EOMOT J
GA
FUKUMA SAN:
TOMOE

APOLOGIZE FOR DELAY IN RESPONSE, BUT HAVE BEEN OUT SICK.

DURAFLO SAMPLE IN TRANSIT
LIGNITE PRICE AS FOLLOWS:

50# SX. C/L LOT
FOR OAKLAND: 124.85 PER SHORT TON.

LETTER TO FOLLOW.

REGARDS,
WYATT/MONTELLO
20 MAR 80

2223506 EOMOT J.....

1813EST 001.30

Tonae

3/7/80

Lignite - 70B Houston

American Colloid 50#

Lignite	69.50	Ton
Fat	<u>39.97</u>	Ton
	109.47	Ton
70B Houston	2.74	Bay

ITT GA
7812223506

MONTELLO SAND

04 16 1734
2223506 EOMOT J
GA
FUKUMA SAN:

RECEIVED YOUR APRIL 16 TELEX.

A. RE: LIGNITE

TWO GRADES OF LIGNITE ARE AVAILABLE

1. SUPER LIG: STRAIGHT UN-MODIFIED LIGNITE
2. SUPER TREAT: MODIFIED LIGNITE (CAUSTICIZED)

THE PRICES QUOTED YOU WERE FOR SUPER LIG (UN-MODIFIED).
PLEASE ADVISE WHICH LIGNITE TELNITE HAS PURCHASED IN THE
PAST.

THANK YOU FOR THE SUPER VISBESTOS ORDER. ORDER PLACED
AND TENTATIVELY SCHEDULED FOR SHIPMENT AS YOU HAVE AD-
VISED. WILL CONFIRM THIS AT A LATER DATE.

SAMPLE OF UN-MODIFIED LIGNITE IN TRANSIT TO YOU.

REGARDS,
WYATT/MONTELLO
16 APR 80

2223506 EOMOT J.....

1736EST 002.10

TOMOE ENGINEERING COMPANY, LTD.

(MAIN OFFICE)

DAINI MARUZEN BUILDING
9-2, NIHONBASHI 3-CHOME, CHUO-KU,
TOKYO, JAPAN

CABLE ADDRESS: "EOMOT TOKYO"
TELEX: 02222729 EOMOT J
TELEPHONE: TOKYO (03) 271-4055

ANNEX OFFICE:
SHIN SHIN KAIKAN BUILDING
14-1, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN
TELEX: 02223506 EOMOT J
TELEPHONE: TOKYO (03) 274-0411

Messrs. Montello International, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

Date: April 22, 1980

Our Order No.: B-12403

ORDER SHEET

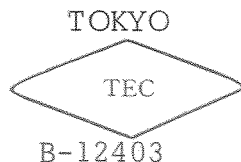
Gentlemen:

We are pleased to place with you a firm order for the following commodities on the terms and conditions hereinafter set forth:

Commodity:	Quantity	Unit Price FAS/lb.	Total Price
Super-Lig	37,500 lbs. (750 bags)	\$0. <u>062</u>	US\$2,325. <u>00</u>
In one-20 feet container one container 750 bags maximum			

Port of Destination : Tokyo

Shipping Mark :



(Net & Gross Weights)

Packing : Your standard export packing.
Shipment : Please ship via M/S K. Paustovskiy ETD May 18, 1980 Oakland.
Via sea freight collect.
Payment : Check remittance after customs clearance.

Shipping Documents: Shall be addressed to Tomoe Engineering Co., Ltd.

Remarks : Please refer to our telex dated April 22, 1980 addressed to
Mr. K. N. Campbell/Mr. H. Wyatt.

Very truly yours,

TOMOE ENGINEERING COMPANY, LTD.


H. Kobayashi, Director



Telegram

H TUA002(0351)(1-031897G102)PD 04/11/80 0349

ICS IPMIIHA IISS

IISS FM RCA 11 0349 NL

PMS TULSA OK

WUB7306 JRN563 HTI876 LBC633

URGW HL JPTX 105

TOKYO 105/101 11 1741 PAGE 1/50

LI

MONTELLO INTERNATIONAL INC

6106 EAST 32ND PLACE,

TULSAOKLA(74135)

MESSRS CAMPBELL/WYATT

1. RE LIGNITE. FOR OCEAN FREIGHT WE HAVE SUCCEEDED TO GET

SPECIAL PRICE FROM FESCO LINE STOP

TODAY HAD MEETING WITH DR. OKINO, WHO HAS AGREED UPON BUYING

FROM US ACC-MADE LIGNITE FROM NOW. FOR PROCEDURAL REQUIREMENT

SF-1201 (R5-69)

Duplicate

HAVE TO

COL 6106 32ND TULSAOKLA(74135) 1.

LBC633 MONTELO INTERNATIONAL PAGE 2/51

SUBMIT SPECS AND PACKAGING OF LIGNITE, SO PLS KINDLY

RUSH TLX ADVISE. FIRST ORDER WILL BE PLACED AROUND MID MAY.

2. SUPER VISBESTOS. PLAN TO ORDER 2 CONTAINERS EACH FOR
MID MAY AND MID JUN SHIPMENTS.

3. DURAFLO. UNDER TESTING AT TELNITE LAB, RESULTS COMING OUT
THIS MONTH.

REGARDS

FUKUMA TOMOE

COL 2. 2 3.

NNN

NNNN

Sept 22

Hill & Hill

4/22

46 000 #

1468 miles ^{303 cur}
95¢

13 1/2 %

$$\begin{array}{r} 1394.60 \\ 188.27 \\ \hline 1582.87 \div 750 = 2 \frac{11}{15} \text{ Bay} \end{array}$$

84 ⁴⁰ Tom.

Larry Johnson

J J Smith

Thursday / Friday 5/1 or 2

124.85

69.50

55.35 Rec Ton

750 Bags Lignite

Mr. Don Buckley

4/22/80

800 621 0755

Milwaukee Line
Lignite

60 m	TC-1	Item 8275
100 m		59.42 N.T.
		59.42 N.T.
100 m		

Pet

MLW - Miller City mountain 160 - ~~Pet~~ Portland - SP

Portland

SP on WP

Fujimori San

415 + 351 7177

Meiko

Legate

LC Smith

4/22

1462 miles

4 ¹²
cut

40000

13 1/2

1870 ⁴⁸ = 2 ⁴⁹ bag

99 ⁶⁰ ~~7~~ ton

Tomoe MTH (350 Lignit) petaloid

this name of 5/1/80 by LH Smith

on the way to Cal-F.

Montello

INTERNATIONAL, INC.

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
1/31/80	

SOLD TO	SHIPPED TO
Tomoe Engineering Co. Ltd. Shin Shin Kaikan Bldg. 14-1 Nihombashi 3-Chome Chuo-Ku Tokyo, Japan	

TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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DATE	EXPLANATION	CHARGES	BALANCE
11/28/79	Inv. #1259	\$3969.00	\$3969.00

Pls. full 2/27

Montello

INTERNATIONAL, INC.

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
12/31/79	

SOLD TO	SHIPPED TO
Tomoe Engineering Co., Ltd. Shin-Shin Kaikan Bldg. 14-1 Nihombashi 3-Chome Chuo-Ku Tokyo, Japan	

TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
<u>DATE</u>	<u>EXPLANATION</u>	<u>CHARGES</u>	<u>BALANCE</u>
11/28/79	Invoice #1259	3969.00	\$3969.00
			U.S. DLRS.

Montello

INTERNATIONAL INC.

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
5/19/80	1299

SOLD TO	SHIPPED TO
Tomoe Engineering Company, Ltd. Shin Shin Kaikan Bldg. 14-1 Nihombashi 3-Chome Chuo-Ku Tokyo, Japan 2%	Tokyo

~~TERMS: NET 30 - 2% LATE CHARGE 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
B 12397	16 Apr 80	UCI c/o KHUD ZHUKOV			King City, CA	PO-3390

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Super Visbestos	50#	1500/Bags @ 6.00	\$9000.00
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TERMS: Net 30 - 2% Late Charge 45 Days



INTERNATIONAL INC.

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
5/19/80	1299

SOLD TO	SHIPPED TO
Tomoe Engineering Company, Ltd. Shin Shin Kaikan Bldg. 14-1 Nihombashi 3-Chome Chuo-Ku Tokyo, Japan	Tokyo

TERMS: NET 30 - 2% LATE CHARGE 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/PO NO.
B 12397	16 Apr 80	UCI c/o KHUD ZHUKOV			King City, CA	PO-3390

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Super Visbestos	50#	1500/Bags @ 6.00	\$9000.00
-----------------	-----	------------------	-----------

TERMS: Net 30 - 2% Late Charge 45 Days

111821110
P.O. OR SO

CUSTOMER ORDERS

INTL: X

Montello: _____

DATE	NUMBER
4/16/80	PO 3390

SOLD TO	SHIPPED TO
Tomoe Engineering Company LTD. Shin Shin Kaikan Building 14-1 Nishimbashi 3-Chome Chuo-Ku Tokyo, Japan	Tokyo

TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
B-12397	16 Apr 80	UCI c/o Khud Zhutov	5/9/80	King City Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Vastatex 50 FT	1500 @	6 ⁰⁰	

SALES REP: X - MISC SALES AREA: 266 Comm RATE: - 0 -

COST 6000⁰⁰

% 66.7

RCA APR 28 0358
MONTELLO SAND

2223506 EOMOT J

TOMOE TLX APR 28 1980
MONTELLO INTERNATIONAL INC

MESSRS CAMPBELL/PETRI
RE OUR ORDER B-12397 SUPER-VISBESTOS 2 CONTAINERS
PLS MOVE UP THIS SHIPMENT AND SHIP OUT VIA SS ZHUKOV ETD
OAKLAND MAY 12 STOP
WE TLX ADVISED MEIKO ACCORDINGLY.
FUKUMA TOMOE

MONTELLO SAND

.....

ITT GA
7812223506

MONTELLO SAND

04 28 1455
2223506 EOMOT J
GA
FUKUMA SAN:

UR ORDER B-12397 CHANGE NOTED AND NEW SHIPMENT DATE
ACCEPTED.

REGARDS,
PETRI/MONTELLO
28 APR 80

2223506 EOMOT J.....

1456EDT 000.90

STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Ditto Freight Lines

(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11050802

At King City (Welby), Ca. 5-8, 19 80 From _____



UNION CARBIDE CORPORATION
METALS DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to UCI, c/o SS Khud Zhukov, c/o Fesco Lines, Berth 6, Ferry Street Customer's Order No. (3390) B-12397

Destination Oakland State California County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
750 bags	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	38,625 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
BOOKING #ZHU-30K-029	SEAL #229166				(Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid."
CONTAINER # MMMU-705294-8	DESTINATION - Tokyo				TO BE PREPAID
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

BILL PREPAID FREIGHT TO:

Meiko Warehousing Inc.
1717 Fairway Drive
San Leandro, CA 94577

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:



UNION CARBIDE CORPORATION
METALS DIVISION

Per Jinda G. Progan Shipper.

Per Ditto Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Little Truitt Bros
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. *11050802*

At King City (Welby), Ca. *5-9*, 19 *80* From _____



UNION CARBIDE CORPORATION
METALS DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to UCI %SS KHUDZUKOV, Tere Line, Benth 6, Terry St Customer's Order No. *(3390) 3-12397*

Destination Oakland State Ca County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			(Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid."
<i>50.6kg</i>	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	<i>38,625 lbs</i>		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
<i>Booking #</i>	<i>ZHU-30K-029</i>				<i>To BE PREPAID</i>
<i>Return #</i>	<i>MMM4-704407-4</i>				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
<i>Bill prepaid freight to</i>					Agent or Cashier _____

Meiborrehousing Inc
1717 Highway 22
San Leandro Ca 94577

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.
WEIGHT OF PALLETS _____ LBS.
FREIGHT CHARGES APPLY ON _____ LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:



UNION CARBIDE CORPORATION
METALS DIVISION

Per *[Signature]* Shipper.

Per *[Signature]* Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

Price 6,000.00 66.7%

SOLD TO:

General Engineering Company, Ltd.
 16-1 Nishimachi 3-Chome
 Chuo-Ku
 Tokyo, Japan

SHIPPED TO:

Tokyo

DATE	NUMBER
5/19/80	1299

ACCOUNT DESCRIPTION	REC. NO.	DR	CR
ACCOUNTS REC.	665	9000.00	
COMMISSIONS	224		
ROYALTIES	225		
FAREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		9000.00

PROD. NO.	ORDER DATE	VIA	CAR. NUMBER	DATE SHIP	SHIPPED FROM	COLLECT
8-12397	16 Apr 80	VICT	55 KMD 200KOV	King City	5540	55

PRODUCT	PROD. NO.	UNITS	UNIT PRICE	AMOUNT	REC. NO.	COMMISSIONS	ROYALTIES
Expo Ticket	58	141	1500	2115.00	224	0.00	225
TOTALS		1500		9000.00	850	0.00	839

SALES ANALYSIS

SALES JOURNAL

TOMOE ENGINEERING COMPANY, LTD.

(MAIN OFFICE)
DAINI MARUZEN BUILDING
9-2, NIHONBASHI 3-CHOME, CHUO-KU,
TOKYO, JAPAN
CABLE ADDRESS: "EOMOT TOKYO"
TELEX: 02222729 EOMOT J
TELEPHONE: TOKYO (03) 271-4055

ANNEX OFFICE:
SHIN SHIN KAIKAN BUILDING
14-1, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN
TELEX: 02223505 EOMOT J
TELEPHONE: TOKYO (03) 274-0411

Messrs. Montello International, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

Date: April 16, 1980

Our Order No.: B-12397

ORDER SHEET

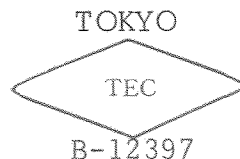
Gentlemen:

We are pleased to place with you a firm order for the following commodities on the terms and conditions hereinafter set forth:

Commodity:	Quantity	Unit Price	Total Price
		FOB/lb.	
Super Visbestos	75,000 lbs.	\$0.12	US\$9,000.00
In 2-20 feet containers	(1,500 bags)		
one container 750 bags maximum			

Port of Destination : Tokyo

Shipping Mark :



(Net & Gross Weights)

Packing : Your standard export packing.
Shipment : Please ship via K. Paustovskiy ETD May 18, 1980, Oakland.
Via sea freight collect.
Payment : Check remittance after customs clearance.

Shipping Documents: Shall be addressed to Tomoe Engineering Co., Ltd.

Remarks : Please refer to our telex dated April 16, 1980 addressed to
Mr. K. N. Campbell/Mr. H. Wyatt.

Very truly yours,

TOMOE ENGINEERING COMPANY, LTD.


H. Kobayashi, Director

Montello

INTERNATIONAL, INC.

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
4/29/80	1293

SOLD TO	SHIPPED TO
Tomoe Engineering Company, Ltd. Shin Shin Kaikan Building 14-1 Nihombashi 3-Chome Chuo-Ku Tokyo, Japan	Tokyo c/o Meiko Oakland, California

TERMS: NET 30 - ~~1%~~ ^{2%} LATE CHARGE - 45 DAYSFREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/PO NO.
B-12343	3/17/80	Romas		4/7/80	King City, CA	3370

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	1500/Bags @ 6.00	\$9000.00

MONTELLO SAND

0310 EST

2223506 EOMOT J

TOMOE TLX MAR 17 1980
MONTELLO INTERNATIONAL INC

MR. CAMPBELL/MR. WYATT

PLS ACCEPT NEW ORDER B-12343 SUPER-VISBESTOS 2 CONTAINERS
(1,500 BAGS), DESTINATION TOKYO, SHIPMENT VIA ROMAS ETD APRIL 16
OAKLAND UNDERSTAND, FOB IS DLRS 6.00 PER BAG. BY THE WAY
HAVE YOU RECEIVED OUR TLX MAR 11? IF SO PLS RUSH TLX REPLY.
BEST REGARDS

KANNO/FUKUMA TOMOE

Montello
P.O. or SO.

CUSTOMER ORDERS INTL: X Montello: _____

DATE	NUMBER
3/17/80	PO 3370

SOLD TO	SHIPPED TO
Tomoe Engineering Company LTD Shin Shin Kaikan Building 14-1 Nishimbashi 3-Chome Chuo-Ku Tokyo, Japan	Tokyo c/o Meika Oakland, Calif

TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
B-12343	3/17/80	ROMAS	4/1/80	Fremont, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Vibrator 50 #	1500	@ 6.00	

SALES REP: X-MISC SALES AREA: 266 Comm RATE: -0-

COST 6000.00

% 66.7

note - 2 B/L
for 750 bags
each - make sure
both go with
Invoices

STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Ditto Freight Lines

(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11040702

At King City (Welby), Ca. 4-7, 19 80 From



UNION CARBIDE CORPORATION
METALS DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to UCI, c/o SS Neptune Crystal, c/o Neptune Orient Lines, Customer's (3370)
Gate 5, Berth 6, Ferry Street Order No. B-12343

Destination Oakland State California County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			(Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid."
50 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	38,625 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
LOOKING #SF-186-L	SEAL #229518				TO BE PREPAID
CONTAINER #CTIU-232315-2	DESTINATION - Tokyo				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

WILL PREPAID FREIGHT TO:

leiko Warehousing Inc.
717 Fairway Drive
San Leandro, CA 94577

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the Commandant of Coast Guard.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:



UNION CARBIDE CORPORATION
METALS DIVISION

Per Jinda G. Grogan Shipper.

Per Otto Agent.

Permanent postoffice address of shipper P.O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

Ditto Freight Lines
(Name of Carrier)

Carrier's No. _____

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

At King City (Welby), Ca. 4-7, 19 80 From

UNION CARBIDE CORPORATION
METALS DIVISION

Shipper's No. 11040702

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

UCI, c/o SS Neptune Crystal, c/o Neptune Orient Lines,
Gate 5, Berth 6, Ferry Street

Customer's (3370)
Order No. B-12343

Consigned to _____

Destination Oakland State California County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1				
750 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	38,625 lbs.			
	ASBESTOS SHORTS OR WASTE	3				
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4				
						(Signature of Consignor.)
						If charges are to be prepaid, write or stamp here, "To be Prepaid."
BOOKING #SF-186-L SEAL #229519						TO BE PREPAID
CONTAINER #SSIU-275883-7 DESTINATION - Tokyo						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
BILL PREPAID FREIGHT TO:						Per _____ (The signature here acknowledges only the amount prepaid.)

Meiko Warehousing Inc.
1717 Fairway Drive
San Leandro, CA 94577

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

PALLETIZED GROSS WEIGHT _____ LBS.
WEIGHT OF PALLETS _____ LBS.
FREIGHT CHARGES APPLY ON _____ LBS.
THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

Charges Advanced: \$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Drozda Shipper.

Per Seely Agent.

P. O. Box K, King City, Ca. 93930

Permanent postoffice address of shipper _____

DISTRIBUTION DEPT. - 1

TOMOE ENGINEERING COMPANY, LTD.

(MAIN OFFICE)
DAINI MARUZEN BUILDING
9-2, NIHONBASHI 3-CHOME, CHUO-KU,
TOKYO, JAPAN
CABLE ADDRESS: "EOMOT TOKYO"
TELEX: 02222729 EOMOT J
TELEPHONE: TOKYO (03) 271-4051

ANNEX OFFICE:
SHIN SHIN KAIKAN BUILDING
14-1, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN
TELEX: 02223506 EOMOT J
TELEPHONE: TOKYO (03) 274-0411

Messrs. Montello International, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

Date: March 17, 1980

Our Order No.: B-12343

ORDER SHEET

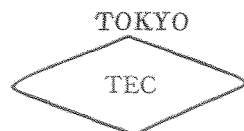
Gentlemen:

We are pleased to place with you a firm order for the following commodities on the terms and conditions hereinafter set forth:

Commodity:	Quantity	Unit Price FOB/lb.	Total Price
SUPER-VISBESTOS (1,500 BAGS) IN 2-20 FEET CONTAINERS ONE CONTAINER 750 BAGS MAX.	75,000 lbs.	\$0.12	US\$9,000.00

Port of Destination : Tokyo

Shipping Mark :



(Net & Gross Weights)

B-12343

Packing : Your standard export packing.
Shipment : Please ship via K. Romas ETD April 16, Oakland.
 : Via sea, freight collect.
Payment : Check remittance after customs clearance.

Shipping Documents: Shall be addressed to Tomoe Engineering Co., Ltd.

Remarks: Please refer to our telex dated March 17, 1980 addressed to Mr. K. N. Campbell/Mr. H. Wyatt.

Very truly yours,

TOMOE ENGINEERING COMPANY, LTD.

H. Kobayashi, Director

Montello

INTERNATIONAL INC.

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
11/28/79	1259

SOLD TO	SHIPPED TO
Tomoe Engineering Company, Ltd. Shin Shin Kaikan Bldg. 14-1 Nihombashi, 3-Chome Chuo-Ku Tokyo, Japan	Tokyo, Japan c/o Saryan Ltd. Oakland, Calif.

TERMS: NET 30 — 1½% LATE CHARGE — 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
B-12131	10/12/79	F.O.B. King City, CA		11/21/79	King City, CA	3241

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	735/Bags	05.40	3,969.00
			U.S. Dollars

Montello

INTERNATIONAL INC.

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
11/28/79	1259

SOLD TO	SHIPPED TO
Tomoe Engineering Company, Ltd. Shin Shin Kaikan Bldg. 14-1 Nihombashi, 3-Chome Chuo-Ku Tokyo, Japan	Tokyo, Japan c/o Saryan Ltd. Oakland, Calif.

TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
B-12131	10/12/79	F.O.B. King City, CA		11/21/79	King City, CA	3241

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Super Visbestos 50# 735/Bags @5.40 3,969.00

U.S. Dollars

STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Ditto Freight Lines

(Name of Carrier)

Carrier's No.

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

Shipper's No. 11112005

At King City (Welby), Ca. 11-21=, 19 79 From



UNION CARBIDE CORPORATION
METALS DIVISION

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to UCI. c/o SS Khud Saryan, c/o Fesco Lines, Berth 6 Ferry Street Customer's (#3241) Order No. B-12131

Destination Oakland State California County

Route

Delivering Carrier Car or Vehicle Initials No. Seal No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
35	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			(Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid."
750 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	31853 lbs.		
288	ASBESTOS SHORTS OR WASTE	3	288		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
BOOKING #SAR-35K-003	SEAL #228386				TO BE PREPAID
CONTAINER #MMU-707273-3	DESTINATION - Tokyo				Received \$ to apply in prepayment of the charges on the property described hereon.
BILL PREPAID FREIGHT TO:					Agent or Cashier

Meiko Warehousing Inc.
1717 Fairway Drive
San Leandro, CA 94577

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT LBS.

WEIGHT OF PALLETS LBS.

FREIGHT CHARGES APPLY ON LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

NOTE TO CARRIER

BILL PREPAID CHARGES TO:



UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Brogan Shipper.

Per Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

P.O. OR SO

CUSTOMER ORDERS

INTL: X

Montello: _____

DATE	NUMBER
10/12/79	A03241

SOLD TO	SHIPPED TO
Tomoe Engineering Company Ltd. Shin Shin Kaikan Building 14-1, Nishimbashi 3 chome Chuo-Ku Tokyo, Japan	Tokyo, Japan c/o Sanyo Ltd. Oakland, Calif

TERMS: NET 30 - 1 1/2% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
B-12131	Oct 12, 1979	FOB - King City		King City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Verbator 50 lb	735 750	@ 5 40	

SALES REP: X-V.M.B.C.

SALES AREA: 266 Comm RATE: - 0 -

COST 2646 00
2700 00

% 66.7%

MONTELLO SAND

RCA OCT 12 0235
MONTELLO SAND

2223506 EDMOT J

TOMOE TLX OCT 12 1979
MONTELLO INTERNATIONAL INC

KN CAMPBELL

CC: JL MYERS(GENT)

MONTELLO AT LAST STOCK IS BECOMING REPLETERJMXOREFORE AGAINST
B-12131 FOR SUPER VISVESTOS, 37,500 LBS (750 BAGS) 1-20 FT
CONTAINER, (PRICE UNDERSTOOD AS DLRS 5.40 PER 50 LB BAG) TO BE
SHIPPED VIA K. SARYAN, ETD OAKLAND 27 NOV, DESTINATION TOKYO STOP

CURRENTLY MR. BYRNE OF UCC IS VISITING US AND WE RECEIVED
INTRODUCTION TO UNIVIS, AND AS TELNITE CO HAS SHOWN GREAT
INTEREST PLS IMMEDIATELY AIR PARCEL 1 KG AS NO CHARGE SAMPLE

INFORMED TO BE USED WITH KEROSENE TO MAKE PELLETS, AND IN
THAT CASE, GOW IS DISPERSION, FURTHERMORE ALSO TLX ADVISE FOB PRICE,
THANKS

FUKUMA TOMOE

MONTELLO SAND

.....

WU-INFOMASTER

MONTELLO SAND

0591933205 1520EST

01 TULSA OK OCT. 12, 1979

ITX VIA ITT 7812223506 EOMOT J

FUKUMA SAN,

THANK YOU FOR YOUR ORDER B-12131 FOR 750 BAGS
SUPER VISBESTOS AT 5.40 BAG U.S. DLRS. WE
HAVE PLACED ORDER WITH UNION CARBIDE AND
THEY HAVE CONTACTED SARYAN LTD, OAKLAND.

MR. CAMPBELL WILL REPLY EARLY NEXT WEEK TO
UR TLX OCT. 12, 1979.

BEST REGARDS,
PETRI/MONTELLO
OCTOBER 12, 1979

ACCEPTED

00001 SENDING STOPPED-MSG INCOMPLETE - ERROR CORRECTED

1-PC

ITT GA
781 02223506

MONTELLO SAND

10 18 1648
OCC RETRYING OCC RETRYING OCC RETRYING
RETRY ENDS

GO AHEAD FOR NEW CALL
ITT GA

ITT GA
781 02223506

MONTELLO SAND

10 18 1706
2223506 EOMOT J
GA
FUKUMA SAN

UR ORDER B-12131 WILL SHIP APPROX NOV 23RD VIA THE
"KUD SARYAN" NEXT SCHEDULED SAILING.

BEST REGARDS,

PETRI/MONTELLO
OCTOBER 18, 1979

2223506 EOMOT J

1700EDT 000.90

SALES JOURNAL

TOMOE ENGINEERING COMPANY, LTD.

(MAIN OFFICE)
DAINI MARUZEN BUILDING
9-2, NIHONBASHI 3-CHOME, CHUO-KU,
TOKYO, JAPAN
CABLE ADDRESS: "EOMOT TOKYO"
TELEX: 02222729 EOMOT J
TELEPHONE: TOKYO (03) 271-4051

ANNEX OFFICE:
SHIN SHIN KAIKAN BUILDING
14-1, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN
TELEX: 02223506 EOMOT J
TELEPHONE: TOKYO (03) 274-0411

Messrs. Montello International, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

Date: October 12, 1979

Our Order No.: B-12131

ORDER SHEET

Gentlemen:

We are pleased to place with you a firm order for the following commodities on the terms and conditions hereinafter set forth:

Commodity:	Quantity	Unit Price FOB/ lb.	Total Price
Super Visbestos In 1-20 Feet Container	37,500 lbs. (750 B/G)	\$0. <u>108</u>	US\$4,050. <u>00</u>

Port of Destination : Tokyo

Shipping Mark :



(Net & Gross Weights)

B-12131

Packing : Your standard export packing.
Shipment : Via sea freight collect. Pls ship via K. Saryan ETD Oakland
November 27.
Payment : Check remittance after customs clearance.

Shipping Documents: Shall be addressed to Tomoe Engineering Co., Ltd.

Remarks : Please refer to our telex dated October 12, 1979 addressed to
Mr. K. N. Campbell.

Very truly yours,

TOMOE ENGINEERING COMPANY, LTD.


H. Kobayashi, Director