

PLAINTIFF'S
EXHIBIT
USG-485

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.



INVOICE
ZONOLITE

CONSTRUCTION PRODUCTS DIVISION
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE 7-29-70	INVOICE NO. 77-010	LOCATION 3-025-150	PLANT 711	DIST 711	TERRITORY 999	OUR ORDER NO. 6234	CUST ORDER NO. AND DATE 242W0126
SHIPPED VIA Builders Transport			CUST NO. 30491	SHIPPED FROM Libby	CAR NO.	BILL OF LADING NO.	CHECKED

SOLD TO

**U. S. Gypsum Company
P. O. Box 2816
Santa Fe Springs, Calif. 90670**

SHIP TO

**Same at:
Heath Star Route
Lewistown, Montana**

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Truckload L0-5 B/G Crude Vermiculite Bags and Wood pallets 49,300# 24.65 tons	\$22.50 8.25/13	\$554.63 203.36 <u>\$757.99</u>
25		15-22-01-5-00		134505

☐ CASH DISCOUNT ALLOWED IF PAID BY _____
☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

WRG 04137



ZONOLITE DIVISION

W. R. GRACE & CO.

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE 10-16-69	INVOICE NO. 77-137	LOCATION 6-031-011	PLANT 002	DIST. 002	TERRITORY 999	OUR ORDER NO. 4696	CUSTOMER ORDER NO. AND DATE
SHIPPED VIA GN MPLS CHSTP&P CHICAGO PC 00000			SHIPPED FROM Libby		CAR NO. 6H-171137	BILL OF LADING NO. CHECKED	

SOLD TO

Zonolite Division
W. R. Grace & Co.
62 Whittemore Avenue
Cambridge, Mass. 02140

SHIP TO

Zonolite Division
W. R. Grace & Co.
North Woodsport, New York

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper (2) No. 2 Crude Vermiculite 191,600# Yield - 79.8 Bag Wt. - 20.1 95.8 tons	\$21.00/T	\$2011.80
12-22-02-5-00				
☐ CASH DISCOUNT ALLOWED IF PAID BY _____ ☒ NO CASH DISCOUNT - NET 30 DAYS				

PLEASE MAKE ALL REMITTANCES PAYABLE TO ZONOLITE DIVISION, W. R. GRACE & CO.

WRG 04364

GRACE**ZONOLITE DIVISION****W. R. GRACE & CO.**

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUST. ORDER NO. AND DATE
		6-031-011	002	002	999	469	

SHIPPED VIA	SHIP TO	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
GM MPLS CMSTPSP CHICAGO PC 00000		Libby			

SOLD TO

Zonolite Division
W. R. Grace & Co.
62 Whittemore Avenue
Cambridge, Mass. 02140

SHIP TO

Zonolite Division
W. R. Grace & Co.
North Hempstead, New York

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1		Hopper (2) No. 2 Crude Vermiculite	\$21.00/T	
12-22-02-5-00				
☐ \$ CASH DISCOUNT ALLOWED IF PAID BY _____ ☒ NO CASH DISCOUNT - NET 30 DAYS				

PLEASE MAKE ALL REMITTANCES PAYABLE TO ZONOLITE DIVISION, W. R. GRACE & CO.

THIS ORDER IS SCHEDULED FOR SHIPMENT ON OR ABOUT

10/16/69 *W. R. Grace*

LOD & 30460 R W LINDEN 10 101 1000

WRG 04365

W. R. GRACE & CO. GRACE INVOICE ZONOLITE CONSTRUCTION PRODUCTS DIVISION P.O. BOX 7093 CHICAGO, ILLINOIS 60680		INVOICE NO. 77-037 DATE 10-1-70 SHIP TO 1008 Oak Street De Kalb, Illinois 60115		SHIP TO 1008 Oak Street De Kalb, Illinois 60115	
QUANTITY 1		DESCRIPTION Hopper (3) No. 3 Crude Vermiculite		UNIT PRICE \$19.40/T	
194,600# 97.3 tons		13-22-01-5-00		\$1807.62	
97					

☐ CASH DISCOUNT ALLOWED IF PAID BY
☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

INVOICE

W. R. GRACE & CO.

ZONOLITE

GRACE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE NO. 10840000	INVOICE NO. 10840000	INVOICE NO. 10840000	INVOICE NO. 10840000
3-1-71	77-037	77-037	77-037
BN BUTTE UP	SALT LAKE CITY UP	SALT LAKE CITY UP	SALT LAKE CITY UP
30474	30474	30474	30474
TURNING	TURNING	TURNING	TURNING
SHIP FROM	SHIP FROM	SHIP FROM	SHIP FROM
LIBBY	LIBBY	LIBBY	LIBBY
711 711 999	711 711 999	711 711 999	711 711 999
1256	1256	1256	1256
466ND044	466ND044	466ND044	466ND044
PLANT DIST.	PLANT DIST.	PLANT DIST.	PLANT DIST.
ORDER NO. 10840000	ORDER NO. 10840000	ORDER NO. 10840000	ORDER NO. 10840000
SHIP TO ORDER NO. 10840000	SHIP TO ORDER NO. 10840000	SHIP TO ORDER NO. 10840000	SHIP TO ORDER NO. 10840000
SHIP TO ORDER NO. 10840000	SHIP TO ORDER NO. 10840000	SHIP TO ORDER NO. 10840000	SHIP TO ORDER NO. 10840000
SHIP TO ORDER NO. 10840000	SHIP TO ORDER NO. 10840000	SHIP TO ORDER NO. 10840000	SHIP TO ORDER NO. 10840000

SOLD TO
U. S. Gypsum Company
Empire, Nevada 89405

SHIP TO
Same at:
Garlach, Nevada

QUANTITY ORDERED	QUANTITY SHIPPED	RECEIPT NO.	CARRIER'S REFERENCE	DATE OF DELIVERY	UNIT PRICE	TOTAL AMOUNT DUE
1			Car L0-5 B/G Crude Vermiculite Bags and Palletizing (wood pallets)		\$23.50/TB 8.50/YD \$1163.25 420.75 \$1584.00	
			99,000# 49.5 tons			135334
				15-22-01-5-00		

50

☐ \$ _____ CASH DISCOUNT ALLOWED IF PAID BY _____
☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

W. R. GRACE & CO.

INVOICE
ZONOLITECONSTRUCTION PRODUCTS DIVISION
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE 5-5-70	INVOICE NO. 77-037	LOCATION 6-035-109	PLANT 711	DIST 711	TERRITORY 939	OUR ORDER NO. 5793	CUST. ORDER NO. AND DATE 4016
SHIPPED VIA BN MPLS MN&S RI		CUST. NO. 99015	SHIPPED FROM Libby		CAR NO. GN-171307	BILL OF LADING NO. CHECKED	

SOLD
TO

Texas Vermiculite Co.
P. O. Box 6306
Dallas, Texas 75222

SHIP
TO

Oklahoma Vermiculite Co.
201 North Eastern
Oklahoma City, Oklahoma

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Hopper (1) No. 1 Crude Vermiculite	\$23.65/T	\$2179.35
		Advertising	.75/T	8 69.11
				\$2248.46
		184,300# Yield - 80.5 Bag Wt. - 18.9 92.15 tons		
92		11-22-02-5-00		134597
		P-6-908-12-086		

☐ CASH DISCOUNT ALLOWED IF PAID BY _____
☒ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALESMAN

WRG 04368

ZB-9 (604-4/59) EPC		INVOICE	
W. R. GRACE & CO.		ZONOLITE	
CONSTRUCTION PRODUCTS DIVISION		P. O. BOX 7093 CHICAGO, ILLINOIS 60680	
INVOICE NO. 77-136		INVOICE NO. 2430073	
DATE 6-14-71		DATE 1974	
QUANTITY ORDERED 47,300#		QUANTITY ORDERED 23,655 tons	
DESCRIPTION Tons 10-5 B/G Crude Vermiculite		DESCRIPTION Tons 10-5 B/G Crude Vermiculite	
SHIP TO U. S. Gypsum Company		SHIP TO U. S. Gypsum Company	
P. O. Box 2816		P. O. Box 2816	
Santa Fe Springs, Calif. 90670		Santa Fe Springs, Calif. 90670	
TRUCK 30491		TRUCK 30491	
LIBBY		LIBBY	
SHIP TO HEALTH STAR ROUTE		SHIP TO HEALTH STAR ROUTE	
LIBRISTON, MONTANA		LIBRISTON, MONTANA	
TOTAL \$1354.90		TOTAL \$1354.90	
24		24	
13-22-01-5-00		13-22-01-5-00	
CASH DISCOUNT ALLOWED IF PAID BY		CASH DISCOUNT ALLOWED IF PAID BY	
NO CASH DISCOUNT NET 30 DAYS		NO CASH DISCOUNT NET 30 DAYS	
PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.			
SALESMAN			

WRG 04358

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

Shipped: 8-13-70

INVOICE DATE

8-17-70

09-047

SHIPPED VIA

Rail-Prepaid

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

LOCATION

3-037-101

CUST. NO.

30473

Kearney

PLANT

715 715 999

SHIPPED FROM

PAID 24937

18-21458

TERRITORY OUR ORDER NO.

420N0204

CUST. ORDER NO. AND DATE

7 23 70

CHECKED

CAR NO.

PAID 24937

18-21458

Same

SHIP

TO

Philadelphia, Pa.

United States Gypsum Co.

561 Richmond Terr.

Staten Island, N.Y. 10301

SOLD

TO

QUANTITY ORDERED

QUANTITY SHIPPED

DESCRIPTION

UNIT PRICE

AMOUNT

50-00

TONS NO 5 B/G Crude Vermiculite

100,000#

\$22.50/Ton

\$1,125.00

3

4.35/Ton

217.50

\$1,342.50

437.74

\$1,780.24

135290

Prepaid Freight

☐ CASH DISCOUNT ALLOWED IF PAID BY

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PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALES ANALYSIS