PLAINTIFF'S EXHIBIT
Union Carbide 2

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	S C		

GD 1530

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252
TELEPHONE (817) 663-2771 • TELETYPE 910-890-5780

PURCHASE ORDER No. A 0157

INVOICE IN DUPLICATE

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

				TERMS
2-6-73	2-16	S P	0530-1730-30570	Net-30

TO Union Carbide Corp
Suite 70---2710 Stemmons Freeway
Dallas Texas

SHIPPING INSTRUCTIONS:
SHIP TO US AT: [redacted] ACME TEXAS
VIA
ROUTE RAIL---FWD Or GLF
INVOICE TO US AT. P.O. DRAWER 330, QUANAH, TEXAS 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE ☐ TAXABLE _____% ☐ NON-TAXABLE

60 000 lbs	S G 210 Asbestos	4 1/2 ¢ Lb.

TAX EXEMPT.

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

GEORGIA-PACIFIC CORPORATION
BY _____ PURCHASING AGENT
☐ OFFICE MGR ☐ ASS'T P.A.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

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Union Carbide trial exhibit Union Carbide 2: Georgia-Pacific Gypsum Division Purchase Orders, Invoices and Freigh...
ACL Doc 19921 · Page 2 of 38

RECEIPT

Quanah

Form 20-6 QAP

Consignee GEORGIA PACIFIC CORPN QUANAH TX Station MAR 7 19 75

Destination ACME TX Via

To Quanah, Acme & Pacific Railway Company Dr.

For Charges on Articles Way-Billed from WELBY B/A KING CITY CALIF Via SP RI FWD QAP

WAY-BILL REFERENCE Date	WAY-BILL REFERENCE Number	CAR INITIALS & NUMBER	CONSIGNOR	Original Point of Shipment and Connecting Line Reference	PRO. NO.
2-26-75	26599	SP 232708	UNION CARBIDE CORPN		6074

No. of Pkgs.	ARTICLES AND REMARKS	Weight	Rate	Freight	Advances	Prepaid	Total Collect
2080	BGS ASBESTOS SHORTS OR WASTES	63 440	229	1452 78			
	SEALS LF 764337/338						
	TOTAL						

O. S. & D. No. DATE

R. C. No. DATE

DATE RECEIVED 19 74

RECEIVER'S SIGNATURE

FEDERAL TAX

TOTAL 1452 78

GEO00037284

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asbestosclaims.law/library/19921/2

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 09079

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
2/19/75	3/7/75	King City, CA	240-0330-1730-30570	Net 30 Days

TO Union Carbide Corporation
Mining and Metals Division
P. O. Box K
King City, CA 93980

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Acme, Texas
VIA: Rail-Collect
ROUTE: QAP Delivery
INVOICE TO US AT: P. O. Drawer 330
Quanah, TX 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 c/l	(62,400 lbs.) SG-210 Asbestos in 30 lb. bags (52 pallets)	$0.06/lb.	

53
5 3

Mail for Bill

PLEASE ACKNOWLEDGE BY RETURN MAIL
– IMPORTANT –
IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

Georgia-Pacific Corporation
Edward L Wm

PURCHASING AGENT
ASS'T P A
OFFICE MGR

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PLANT PURCHASING COPY

GEO00037281

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Georgia-Pacific Corporation

GYPSUM DIVISION

INVOICE

SHIPPED FROM	DATE ENTERED	DATE SHIPPED	OUR ORDER NO.	INVOICE NO.	TERMS: NET UPON RECEIPT OF INVOICE.
Chicago, Ill.	051675	051975	16	25560016	

PREPAID / COLLECT	F.O.B.-SHIPPING POINT	ROUTE	CAR NO.	SEALS
XXX	Chicago	Ace Lines		

SOLD TO

Georgia-Pacific Corp
P.O. Box Drawer 330
Quanah, Texas 79252

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE SPECIFIED)

Georgia-Pacific Corp
Acme, Texas

200	Bg	Asb. 7879	30571	20000	0.04685	937.00

patch 53

VENDOR NO. 000006 | INVOICE NO. 25560016 | INVOICE DATE 051675

GROUP 2	GROUP 3	GROUP 4	AMOUNT	DISC.	QUANTITY	TRN. (2)	MATERIAL CODE NUMBER DIVISION	MATERIAL CODE NUMBER MATERIAL NO.
~~2 5~~	~~0 3 3 0~~	~~T 7 3 0~~	~~937 00~~		~~20000 0 3~~		~~3 0 5 7 1~~	
~~2 5 5 3 5 1~~		~~0 0 0 1 8~~	~~937 00~~		~~20000 0 4~~		~~3 0 5 7 1~~	
2 4 0 0 3 3 0		1 7 3 0	937 00		20000 0 4		3 0 5 7 1	

INVENTORY SECTION

(2) COMPUTER DIVISION FOR GROUP 2 CODE

3330 - RAW MATERIAL ON HAND
3331 - RAW MATERIAL IN TRANSIT
3311 - FINISHED PRODUCTS IN TRANSIT
3320 - WORK IN PROCESS ON HAND
3321 - WORK IN PROCESS IN TRANSIT
3310 - INTER PLANT SALES
3311 - FINISHED GOODS TRANSFER/PURCH.

DUPLICATE INVOICE

(2) TRN. CODE
3 - TRANSFER INTER PLANT SHIPPING
4 - TRANSFER INTER PLANT RECEIVING
6 - PLANT SALES

GEO00037269

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COPY OF
PREPAID FREIGHT BILL

FORM-100A (PART 2)

Fort Worth and Denver Ry. Co.

Way-Billed From	Way-Billed To	Way-Bill-Date and No.	Car Initials and No.
WELBY, CALIF BA KINGCITY CAL	ACME, TEX SP CRIP FWD	4-16-75 26640	SP 202813

Full Name of Shipper (and Address if C. O. D.)	Consignee—Address	C.O.D. $ / FEE $ / TOTAL $	Freight Bill Date
UNION CARBIDE CORP	GEORGIA PACIFIC CORP		[redacted]

NUMBER OF PACKAGES, ARTICLES AND MARKS	★	WEIGHT	RATE	FREIGHT	ADVANCE		
2080 BG ASBESTOS SHORTS OR WASTE CC 32 929 50 TOFB WEIGHTS PALLETS 2755# DUNNAGE 72#		63440	229	1452.78			1452.78
To Depot By Shipper _____ Contract Drayman _____ Delivery Service Requested by Shipper _____							
TOTALS							

134

PAID ON I/S [redacted]

FEDERAL TAX

TOTAL TO COLLECT [redacted]

(This is a copy of the freight bill and is not a receipt for transportation charges paid)

GEO00037268

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 09321

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
4/10/75	4/28/75	King City, CA	240-0330-1730-30570	Net 30 Days

TO

Union Carbide Corporation
Mining and Metals Division
P. O. Box K
King City, CA 93930

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Acme, Texas

VIA: Rail-Collect

ROUTE: QAP Delivery

INVOICE TO US AT: P. O. Drawer 330
Quanah, TX 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 c/l	(62,400 lbs.) SG-210 Asbestos in 30 lb. bags (52 Pallets)	$0.06/lb.	

117
17 (4)

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

Georgia-Pacific Corporation

Edward L Wurzer

PURCHASING AGENT
ASS'T. P.A.
OFFICE MGR.

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PLANT PURCHASING COPY

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 09875

INVOICE IN DUPLICATE

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

DATE WANTED	SHIP VIA	FROM	SHIPPING GOOD NUMBER	TERMS
8/21/75	Ship 10/15/75	King City, Calif.	240 0330 1730 30570	net 30 days

TO
Union Carbide Corp
Mining & Metals Div
P.O.Box K
King City, California 93970

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Azusa, Texas
VIA: rail - collect
ROUTE: GAF dlvy
INVOICE TO US AT: P.O.Drawer 330 [illegible] 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

1 C/L	(72,800 lbs) SG-210 Asbestos in 35 lb.bags	$0.065/lb
	SPOT GLUE ALL BAGS OR SHRINK WRAP.	
	PALLETIZE FOR FORK LIFT UNLOADING.	

318/11(10) 342/22(10) 402/1(12)

Called 9-26-75
can't ship any sooner.
[illegible] billed and on to dest.

PLEASE ACKNOWLEDGE BY RETURN MAIL
– IMPORTANT –
IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

Georgia-Pacific Corporation
Edward L Larsen

PURCHASING AGENT / ASST P.A. / OFFICE MGR.

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1938

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 04687

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
11/3/72	Ship 11/7/72	King City, Calif.		Net 30

TO Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
Ship to us at: Chicago, Illinois
Via: Rail-collect
Route: CRIP Delivery
Invoice to us at: 1581 East 98th Street, Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 C/L	(54,600 lbs.) SG-210 Calidria Asbestos in 30 lb. bags	$0.045/lb.	
		CONFIRMATION of phone order of 11/3/72 to George Vessels by Ed Aasen		

11/3-4/30 T

PLEASE ACKNOWLEDGE BY RETURN MAIL
– IMPORTANT –
IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

☐ OFFICE MGR ☐ ASST P.A.

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PLANT PURCHASING COPY

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

PURCHASE ORDER

Georgia-Pacific Corporation

Gypsum Division
[illegible] Main Avenue Portland Oregon 97204
Telephone 503 222-5561 • Teletype (910) 464-4702

PURCHASE ORDER No. G 00190

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B	ACCOUNT CODE NUMBER	TERMS
12-14-76	10 1-12-77	King City, Calif.	30570	Net 30 days

TO:

Union Carbide Corporation
Mining & Metals Division
P.O. Box E
King City, California 93980

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Marietta, Georgia

VIA ROUTE: Rail - Collect SP-L&N

INVOICE TO US AT: P.O. Box 776 Marietta, Georgia 30060

THIS ORDER IS SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
1		C/L (83,200 lbs.) HPO Asbestos in 40 pound bags (pallet wrap)	$0.075/lb.	
		Confirmation of phone order yf 12-13 to Sharon Pursley by Ed Azsen.		

2
1-06-77
12
1-11-77

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –
IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY

Georgia-Pacific Corporation

PURCHASING AGENT
ASST P.A.
OFFICE MGR

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RECORD OF [illegible]

ITEM NO	DATE	ITEM NO	DATE	ITEM NO	DATE	ITEM NO

STOREROOM COPY OF PURCHASE ORDER

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

PURCHASE ORDER

Georgia-Pacific Corporation

Gypsum Division
900 S W Fifth Avenue Portland Oregon 97204
Telephone 503 222 5561 • Teletype (910) 464 4702

PURCHASE ORDER No. G 00546

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
3-1-77	arrive 4-4-77	King City, Calif.	30570	1% 10 days-Net 30

TO

Union Carbide Corporation
Mining & Metals Division
P.O. Box K
King City, California 93980

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Marietta, Georgia

VIA: Rail - Collect

ROUTE: SP-L&N

INVOICE TO US AT: P.O. Box 776
Marietta, Georgia 30060

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1	C/L (83,200 lbs.) HPO Asbestos in 40 lb. bags (Pallet wrap)	$0.083/lb.	

1
3-29-77
139
4-19-77

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

Georgia-Pacific Corporation

PURCHASING AGENT
ASST. P.A.
OFFICE MGR.

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PLANT PURCHASING COPY

RECORD OF PARTIAL SHIPMENTS

ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

GEO00037215

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	E. D. O'Neill		

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

PURCHASE ORDER No. G- 00128

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	
6/11/70	6/12/70	Hackensack, N. J.	24/-0330-1736-30570	Ext. 20

TO Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93930

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Akron, New York

VIA: Motor Freight

ROUTE:

INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	5,000 lbs	(50 bags) 40-210 Colloidal Asbestos - 5250 [illegible]	1750	
		CONFIRMATION of phone order of 6/11/70 to Mr. [illegible]		

CARRIER	FRT. AMOUNT	F/B NO.
CAR INITIAL & NO.	CONDITION OF LOAD	

PURCHASING AGENT

RECEIVED GOODS AS NOTED

BY

DATE

RECORD OF PARTIAL SHIPMENTS

ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

GEO00037214

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
J.S.			

GD 539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

PURCHASE ORDER No. G- 00470

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
8/13/70	9/8/70	King City, California	241-0130-1730-30570	Net 30th Prox

TO Union Carbide Corporation
Mining and Metals Division
Post Office Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York

VIA Rail - collect
ROUTE GP GRIP St Louis PC
INVOICE TO US AT: Pittsburgh's Bank
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	1 C/L	(54,600 lbs) SC-210 Calidria Asbestos in 50 lb bags Palletized for fork lift unloading (1,050 lbs per pallet)	1820 Bgs	

CARRIER	FRT. AMOUNT	E/S NO.

CAR INITIAL & NO.	CONDITION OF LOAD
Lit 238276	Good

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
DATE 9/2/70

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

GEO00037213

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

db 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

PURCHASE ORDER No. G- 00272

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN O EACH INVOICE, SHIPPING PAPER, PACKAGE AN ALL CORRESPONDENCE.

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
7/13/70	ship by 7/14/70	Bethlehem, N. J.		Net 30

TO Union Carbide Corporation
Mining & Metals Division
Post Office K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA Motor Freight (Van)
ROUTE
INVOICE TO US AT Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	17,850 lbs	(truckload) 3Q210 Calidria Asbestos in 30 lb bags	595 bags @ 30 lbs	
		Pallets for fork lift unloading		
		(17 pallets, 1050 lbs each)		
		CONFIRMATION of phone order of 7/10/70 to Mr. George Vessels by Ed Assen		

CARRIER	FRT. AMOUNT	F/S NO.
Boss-Linco		
CAR INITIAL & NO.	CONDITION OF LOAD	
	Covered	

RECEIVED GOODS AS NOTED
BY
DATE 7-16-70

RECORD OF PARTIAL SHIPMENTS

ITEM NO	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

GEO00037212

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GD 1536

PURCHASE ORDER

PURCHASE ORDER No. G 04588

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
10/20/72	Ship 10/25/72	Hammond, Indiana		Net 30

TO
Union Carbide
Mining & Metals Division
Post Office Box K
King City, California 93980

SHIPPING INSTRUCTIONS:
Ship to us at: Chicago, Illinois
Via: Motor Freight
Invoice to us at: 1581 East 98th Street, Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs.) SG-210 Calidria Asbestos in 30 lb. bags	$0.07/lb.	
		CONFIRMATION of phone order to Courtney Glossen on 10/20/72 by Nancy Hogue		
		1/s-397		

PLEASE ACKNOWLEDGE BY RETURN MAIL
– IMPORTANT –
IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

GEORGIA-PACIFIC CORPORATION
BY Edward I. Carsen
PURCHASING AGENT

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PLANT PURCHASING COPY

GEO00037176

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G 04412

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
9/14/72			241-0330-1730.30570	

TO Union Carbide Corp.
Mining & Metals Div.
Post Office Box K
King City, Calif.

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron N.Y.
VIA ROUTE
INVOICE TO US AT:

ITEM NO.	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	SG-4 Calidria Asbestos	18 bags	
	54,600 lbs net.		

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. NYC-22591	CONDITION OF LOAD Good	

RECEIVED GOODS AS NOTED BY R.B.S.
DATE 11/16/72
INSLIP NO.

UNLOADING REPORT

No. 12026

STOREROOM COPY OF PARTIAL REC. REPORT

GEO00037175

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

1839

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 04412

INVOICE IN DUPLICATE

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

DATE			ACCOUNT NUMBER	
9/22/72	see below	King City, California	241-0330-1730-30570	Net 30

TO
Union CarbideCorporation
Mining & Metals Division
Post Office Box E
King City, California 93930

SHIPPING INSTRUCTIONS:
Ship to us at: Akron, New York
Via: Rail - collect
Route: SP GWP PC
Invoice to us at: Akron, New York

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	
2 C/Ls	(1,820 bags each) 3G-210 Calidria Asbestos in 30# bags Spot glue and palletize for fork lift unloading Use 50' ID Cushion Car Ship 1 C/L 10/4/72 Ship 1 C/L 10/25/72

546 M# net

1820 Bags

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. NYC - 206430	CONDITION OF LOAD Good	

RECEIVED GOODS AS NOTED
BY R.B.S.
DATE 10/19/72

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 03839

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
6/21/72	6/29/72	Hammond, Indiana		Net 30

TO Union Carbide Corporation
Mining and Metals Division
Post Office Box K
King City, California 93980

SHIPPING INSTRUCTIONS:
Ship to us at: Chicago, Illinois
Via: Motor Freight
Invoice to us at: 1581 East 98th Street
Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs.) 3G-210 Calidria Asbestos in 30 lb. bags (19 pallets)	$0.07/lb.	
		CONFIRMATION of phone order of 6/21/72 to George Vessels by Ed Assen		
		1/S-238		

PLEASE ACKNOWLEDGE BY RETURN MAIL
– IMPORTANT –
IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

GEORGIA-PACIFIC CORPORATION
BY Edward J Assen
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P.A.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, Calif. 93930

Calidria ASBESTOS

INVOICE NO 16081601
INVOICE DATE 8-31-72
CUST. ORD NO G-04168
DATE ENTERED 8-15-72
TERMS Net 30
ACC CODE 32580300
SALESMAN A. J. lyon
Chicago

JOB Hammond, Ind.
SHIPPED FROM Same
PROTOCOL Collect
DATE TO SHIP 8-17-72
DATE SHIPPED 8-16-72
CARRIER Motor Express

* Same

*Georgia Pacific Corp.
1581 El 98th St.
Chicago, Illinois 60628

		QUANTITY	RATE	AMOUNT
XXXX 665	Standard Grade 210 (P/C 655301)	19,950	$0.07	$1,396.50
	Invoice price is in compliance with Executive Order 11627 Dated 10/15/71.			

PLEASE ADDRESS ALL CORRESPONDENCE TO ABOVE ADDRESS
REFER TO INVOICE NUMBER ABOVE WHEN MAKING REMITTANCE
SEND REMITTANCE TO ADDRESS BELOW

UNION CARBIDE CORPORATION

1/5-296

DUPLICATE INVOICE

GEO00037162

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1939

PURCHASE ORDER

PURCHASE ORDER No. G 04168

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
8/15/72	Ship 8/16/72	Hammond, Indiana		Net 30

TO Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93980

SHIPPING INSTRUCTIONS:
Ship to us at: Chicago, Illinois
Via: Motor Freight
Invoice to us at: 1581 East 98th Street Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs.) SG-210 Calidria Asbestos in 30 lb. bags (19 pallets) CONFIRMATION of phone order to George Vassels on 8/15/72 by Nancy Hogue	$0.07/lb.	

1/5-296

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

GEORGIA-PACIFIC CORPORATION

BY Edward L. Aasen
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P.A.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

PURCHASE ORDER No. G 03194

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. FIFTH AVENUE. PORTLAND. OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
3/17/72	3/31/72	Hammond, Indiana		Net 30

TO Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, Calif. 93980

SHIPPING INSTRUCTIONS:
Ship to us at: Chicago, Illinois
Via: Motor Freight
Invoice to us at: 1581 East 98th Street
Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs) SG-210 Calidria Asbestos in 30 lb. bags (19 pallets)	$0.07/lb	
		Please advise if you cannot meet the above delivery date.		
		1/s-107		

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

IF YOU CAN NOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

GEORGIA-PACIFIC CORPORATION

BY Edward L. Larsen
PURCHASING AGENT

☐ OFFICE MGR ☐ ASST. P.A.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

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PACKING LIST

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

MARK BILL OF LADING "PARTIAL SHIPMENT"

SHIP TO: GEORGIA PACIFIC CORP
1581 E. 98TH ST.,
CHICAGO, ILL. 60628

CUSTOMER'S REFERENCE NO. G-04586

SHIPPER'S ORDER NO. 16102703

DATE LOADED	COLLECT	PREPAID	VIA	CAR INITIALS AND NO.
10/30/72	C		MOTOR EXPRESS	

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
ASBESTOS								
655301								
SG-210	941		200 Bags @ 30#			6,000	9544 #6	C Sec. BAL: 2
			6 pallets					

1/s-397

TOTALS

B L CODE	DEDUCTED BY	CONTAINERS NO	CONTAINERS TYPE	☐ STENCIL DRUMS "VARNISH N.O.I.B.N."	☐ MARK B/L—PERISHABLE MATERIAL—DO NOT DELAY IN TRANSIT REFRIGERATED SERVICE REQUIRED	☐ MARK PKGS. & B/L—KEEP FROM FREEZING HEATER SERVICE REQUIRED KEEP ABOVE 35° F
P. P. AMOUNT	LABELLED BY			TRUCK ORDERED BY	WILL BE IN—	

6 1800

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

SD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

Gypsum Division
900 S.W. Fifth Avenue Portland, Oregon 97204
Telephone (503) 222-5561 • Teletype (910) 464-4702

PURCHASE ORDER No. [redacted]

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
2/17/77	~~Daily~~ 2/23/77	King City, Calif.	30570	Net 30 Days

TO
Union Carbide Corporation
Mining and Metals Division
P. O. Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - Collect
ROUTE: SP to Tonawanda - CHIP-CR
Riverside Road
INVOICE TO US AT: Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
	1/2 C/L	(36,400 lbs.) 3D-210 Asbestos in 35 lb. bags Spot glue all bags, palletize for fork lift unloading Note: This is a pool car with first unloading of one-half at Chicago against Purchase Order 6-00697 with the remainder to be unloaded at Akron against this order. Confirmation of phone order of 2/17/77 to George Vessels by Ed Assenn.	$0.083/lb.	1040	CGS

CARRIER	FRT AMOUNT	F/S NO.
CAR INITIAL & NO. SP 233902	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED
BY IW
DATE 4/5/77

RECORD OF PARTIAL SHIPMENTS

ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

51539

PURCHASE ORDER

Georgia-Pacific Corporation

Gypsum Division
900 S W Fifth Avenue Portland Oregon 97204
Telephone 503-222-5561 • Teletype (910) 464-4702

PURCHASE ORDER No. G 00039

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
11-24-76	ship 11-26-76	Mag City, Calif.	30570	Net 30 days

TO

Union Carbide Corp.
Mining & Metals Division
P.O. Box K
Mag City, California 93580

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - Collect
ROUTE: SP-Tennessee-CRIP-PC
INVOICE TO US AT: Kloomingdale Road, Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
	1	C/L (72,800 lbs.) 20-210 Calidria Asbestos in 35 lb. bags Confirmation of phone order of 11-24 to George Vessels by Ed Mason	$0.075/lb.	2080 BSS	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. SP 230 342	CONDITION OF LOAD	

RECEIVING AGENT
RECEIVED GOODS AS NOTED
BY IW
DATE 12/16/76

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

1539

PURCHASE ORDER

Georgia-Pacific Corporation

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 10879

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED		ACCOUNT CODE NUMBER	TERMS
5/10/76	Ship 5/11/76	King City, Calif.	38570	net 30

TO
Union Carbide Corp.
Mining & Metals Div.
P.O. Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: rail - collect
ROUTE: SP TO TECUMCARI CKIP FC
INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
	1/2 C/L	(36,400 lbs) 3G-218 Calidria Asbestos in 35 lb bags SPOT GLUE ALL BAGS, PALLETIZE FOR FORKLIFT UNLOADING NOTE: THIS IS A POOL CAR WITH FIRST UNLOADING AT CHICAGO AGAINST OUR ORDER G-10678 CONFIRMATION of phone order of 5/10/76 to Linda Gregan by Ed Aaron	$0.075/lb	1040 Cwt.	

CARRIER	FRT AMOUNT	F/S NO.
CAR INITIAL & NO. SSW 2[illegible]	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED
BY IW
DATE 6/21/76

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

1539

PURCHASE ORDER

Georgia-Pacific Corporation

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 09539

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	
6/5/75	7/15/75	King City, Calif.	261-0330-1730-30570	Rec 39

TO
Union Carbide Corporation
Mining and Minerals Division
P. O. Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - Collect
ROUTE: SP-CRIP-PC
INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	RECEIVED QUANTITY	INVOICE QUANTITY
	1 C/L	(72,000#) SG-210 Calidria Asbestos in 3# Bags	40.065/lb.	2030 BS.	
		Spot glue all bags, palletize for fork lift unloading.			

CARRIER
CAR INITIAL & NO
AMOUNT
F/B NO.
CONDITION OF LOAD
WAREHOUSE AGENT
RECEIVED GOODS AS NOTED
BY (I.)
DATE 8/25/75

RECORD OF PARTIAL SHIPMENTS

ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

1539

PURCHASE ORDER

Georgia-Pacific Corporation

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 10232

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
11/21/75	Ship 11/21/75	King City, Calif.	241 0330 1730 30570	net 30

TO
Union Carbide Corporation
Mining & Metals Division
P.O. Box K
King City, Calif. 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: rail - collect
ROUTE: SP CRIP PC
INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
	1/2 C/L	(36,400 lbs) 98-210 Calidria Asbestos in 36 lb bags Spec give all bags, palletize for fork lift unloading NOTE: This is to be shipped in a pool car with first unloading of a half car at our Chicago plant against purchase order G-10231 CONFIRMATION OF PHONE ORDER OF 11/20 TO LINDA CROGAN BY ED AASEN	$0.065/lb 1040 Bags 36400#		

NOTE This was originally a 1/2 car to Chicago & 1/2 Akron
This Load went to Chicago, We had a Truck Bro
above Portion Brought to Akron. Chicago will Bill us for Portion
& Left to us. Effective Akron

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO.	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED
BY
DATE 12/16

RECORD OF PARTIAL SHIPMENTS

ITEM NO	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY

Shipped

STOREROOM COPY OF PURCHASE ORDER

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

D 1539

PURCHASE ORDER

Georgia-Pacific Corporation

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 10435

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	
2/2/76	Ship 2/24/76	King City, Calif.	30570	Net 30

TO
Union Carbide Corp.
Mining & Metals Division
P.O.Box K
King City, Calif. 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: rail - collect
ROUTE: SP-[illegible] GRIP PC
INVOICE TO US AT: Sloanedale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	PRICE QUANTITY
	1 C/L	(72,800 lbs) 5R-210 Calidria Asbestos in 15-lb bags Spot glue all bags, palletize for forklift unloading	$0.075/lb	72,800	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO.	CONDITION OF LOAD	

RECEIVING AGENT
RECEIVED GOODS AS NOTED
BY
DATE 4/2/76

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

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PURCHASE ORDER

Georgia-Pacific Corporation

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-3561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 0749

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	FROM	ACCOUNT CODE NUMBER	TERMS
2/21/74	see below	King City, California	241-0330-1730-30570	Net 30

TO
Union Carbide Corporation
Mining & Minerals Division
Post Office Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - collect
ROUTE: SP CHIP PC

INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	3 C/Ls	(1,020 bags each) 5R-210 Calidria Asbestos in 30# bags 62,400 # NET Ship 1 C/L to arrive 3/22/74 Ship 1 C/L to arrive 4/19/74 Ship 1 C/L to arrive 5/15/74 Spot glue all bags, palletize for fork lift unloading Use 50' DD Cushioned Car Orders subject to change per phone.	2080 C/L	

CARRIER	FRT AMOUNT	F/B NO.
CAR INITIAL & NO. IC 10686	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED
BY (IW)
DATE 3/23/74

RECORD OF PARTIAL SHIPMENTS

ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 3236

PURCHASE ORDER

Georgia-Pacific Corporation

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 06178

INVOICE IN DUPLICATE

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

DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
6/21/73	see below	King City, Calif.	241-0330-1730-30570	Net 30

TO
Union Carbide Corp.
Mining & Minerals Division
P. O. Box X
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - collect
ROUTE: SP CMIP PC

INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	3 C/Ls	(1,820 bags each) 30-210 Calidria Asbestos in 30# bags 54,600# NET Ship 1 C/L to arrive 7/15/73 Ship 1 C/L to arrive 8/15/73 Ship 1 C/L to arrive 9/15/73 Spot glue all bags and palletize for fork lift unloading. Use 50' ID Cushion Car Order subject to change per phone	1820 ea.	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. PCA 166417	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED
BY IW
DATE 7/28/73

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 3238

PURCHASE ORDER

Georgia-Pacific Corporation

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 05724

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
4/20/73	See Below	King City, California	241-0330-1730-30570	Net 30 Days

TO
Union Carbide Corporation
Mining & Metals Division
P. O. Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - Collect
ROUTE: SP-CRIP - PC
Ellicottgiale Road
INVOICE TO US AT: Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	2 C/L's	(1,820 bags ea.) SG-210 Calidria Asbestos in 30 lb. bags Spot glue & palletize for fork lift unloading Use 50' Double Door Cushion Car Ship 1st C/L to arrive 5/17/73 " 2nd C/L " " 6/15/73	54,600# NET	

CARRIER	FRT. AMOUNT	F/S NO.

CAR INITIAL & NO.	CONDITION OF LOAD
UP 45806	

RECEIVED GOODS AS NOTED
BY TW
DATE 5/26/73

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

GEO00037145

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DEPARTMENT OR LOCATION | REQUESTED BY | ACQUISITION NUMBER | VENDOR NUMBER

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 04854

INVOICE IN DUPLICATE

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

DATE WRITTEN				
12/6/72	see below	King City, Calif.	241-0330-1730-30570	Net 30

TO
Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93930

SHIPPING INSTRUCTIONS:
Ship to
us at: Akron, New York

Via: Rail - collect
Route: SP GRIP PC
Invoice Bloomingdale Road
to us at: Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY		
2 C/Ls	(1,820 bags each) 80-210 Calidria Asbestos in 30# bags 54,600# Net Spot glue and palletize for fork lift unloading Use 50' DD Cushion Car Ship 1st C/L to arrive 1/15/73 Ship 2nd C/L to arrive 2/15/73	18203

CARRIER: PC 160 362
CAR INITIAL & NO.
FRT. AMOUNT
F/B NO.
CONDITION OF LOAD

RECEIVED GOODS AS NOTED
BY T.
DATE 1/18/73

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

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GP 1839

PURCHASE ORDER 1

GEORGIA-PACIFIC CORPORATION

PURCHASE ORDER No. G 044

INVOICE IN DUPLICATE

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER NUMBER MUST BE SHO ON EACH INVOICE, SHIPPING PAPER, PACK AND ALL CORRESPONDENCE.

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
9/25/72	Ship 9/26/72	Hammond, Indiana		Net 30

TO
Union Carbide
Mining & Metals Division
Post Office BoxK
King City, California 93980

SHIPPING INSTRUCTIONS:
Ship to us at: Chicago, Illinois
Via: Motor Freight
Invoice to us at: 1581 East 98th Street Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs.) SG-210 Calidria Asbestos in 30 lb. bags	$0.07/lb.	
		CONFIRMATION of phone order of 9/25/72 to George Vessels by Ed Aasen		

1/S-353

PLEASE ACKNOWLEDGE BY RETURN MAIL
– IMPORTANT –
IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

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PLANT PURCHASING

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

PURCHASE ORDER

Georgia-Pacific Corporation

Gypsum Division
300 S.W. Fifth Avenue Portland, Oregon 97204
Telephone (503) 222-5561 • Teletype (910) 464-4702

PURCHASE ORDER No. G 00190

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
12-14-76	10 1-12-77	King City, Calif.	30570	Net 30 days

TO

Union Carbide Corporation
Mining & Metals Division
P.O. Box K
King City, California 93980

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Mariatta, Georgia

VIA: Rail - Collect

ROUTE: SP-L&N

INVOICE TO US AT: P.O. Box 776
Mariatta, Georgia 30060

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1	C/L (83,200 lbs.) HPO Asbestos in 40 pound bags (pallet wrap)	$0.075/lb.	
		Confirmation of phone order yf 12-13 to Sharon Pursley by Ed Aasen.		
		2 1-06-77 12 1-11-77		

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

Georgia-Pacific Corporation

PURCHASING AGENT
ASST. P.A.
OFFICE MGR.

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PLANT PURCHASING COPY

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	SC		

GD 15.0

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

TELEPHONE (817) 663-2771 • TELETYPE 910-890-5780

PURCHASE ORDER No. A 02628

INVOICE IN DUPLICATE

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

				TERMS
6-18-73	7-23-73	Dallas Texas	240-0330-1730-30570	Net 30 days

TO Union Carbide Corp
Suite 70
2710 Stemmons Freeway
Dallas Texas

SHIPPING INSTRUCTIONS:

SHIP TO US AT: QUANAH, TEXAS 79252

VIA Rail

ROUTE

INVOICE TO US AT. P.O. DRAWER 330. QUANAH, TEXAS 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE ☐ TAXABLE _____ % ☐ NON-TAXABLE

60,000 lb	S G 210 Asbestos ship from King city Calif		

352
14.(1)

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY _____ PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P.A.

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PLANT PURCHASING COPY

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	SC		

GD 1530

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

TELEPHONE (817) 663-2771 • TELETYPE 910-890-5780

PURCHASE ORDER No. A 03208

INVOICE IN DUPLICATE

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

				TERMS
9-7-73	11-5-73	Dallas Texas	240-0330-1730-30570	~~15-10 days~~ net 30

TO
Union Carbide Corp
Suite 80
2710 Stemmon Freeway
Dallas Tex,s

SHIPPING INSTRUCTIONS:
SHIP TO US AT: QUANAH, TEXAS 79252
VIA Rail
ROUTE
INVOICE TO US AT. P.O. DRAWER 330, QUANAH, TEXAS 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE ☐ TAXABLE _____% ☐ NON-TAXABLE

QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
6000lb	SG 210 Asbestos ship rom king city calif Please notify Sterling Clark % Georgia Pacific Quanah Texas 1-week before shipping		

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY _____ PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P.A.

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PLANT PURCHASING COPY

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	SC		

GD 1550

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

TELEPHONE (817) 663-2771 • TELETYPE 910-890-5780

PURCHASE ORDER No. A 02317

INVOICE IN DUPLICATE

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

			TERMS
5-9-73	6-7-73	Dallas Texas	240-0330-1730-30570 Net 30

TO Union Carbide Corp
Suite 70 2710 Stemmon Freeway
Dallas Texas

SHIPPING INSTRUCTIONS:
SHIP TO US AT: QUANAH, TEXAS 79252
VIA Rail-Collect
ROUTE
INVOICE TO US AT. P.O. DRAWER 330, QUANAH, TEXAS 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE ☐ TAXABLE _____% ☐ NON-TAXABLE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	60000 lbs	S.G. 210 Asbestos	5.00	
		To be shipped from King City, Calif		

292
10

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY Mary Millar
PURCHASING AGENT

☐ OFFICE MGR ☑ PURCH. AGT

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GO 1-39

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 05491

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
3/15/73	Ship 3/29/73	King City, California	3-0537C	Net 30

TO
Union Carbide Corporation
Mining & Metals Division
P. O. Box X
King City, California 93980

SHIPPING INSTRUCTIONS:
Ship to us at: Acme, Texas
Via: Rail - Collect
Invoice to us at: P. O. Drawer 330
Quanah, Texas 79252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 C/L	(1,820 bags) SG-210 Calidria Asbestos in 30 lb. bags NOTE: This order cancels and replaces our order A-01842 to your Dallas office calling for May 1 delivery at $0.05/lb. CONFIRMATION of phone order of 3/15/73 to Darrell Garcia by Ed Aasen	$0.045/lb	

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY Edward L. Aasen
PURCHASING AGENT

OFFICE MGR
ASS'T P.A.

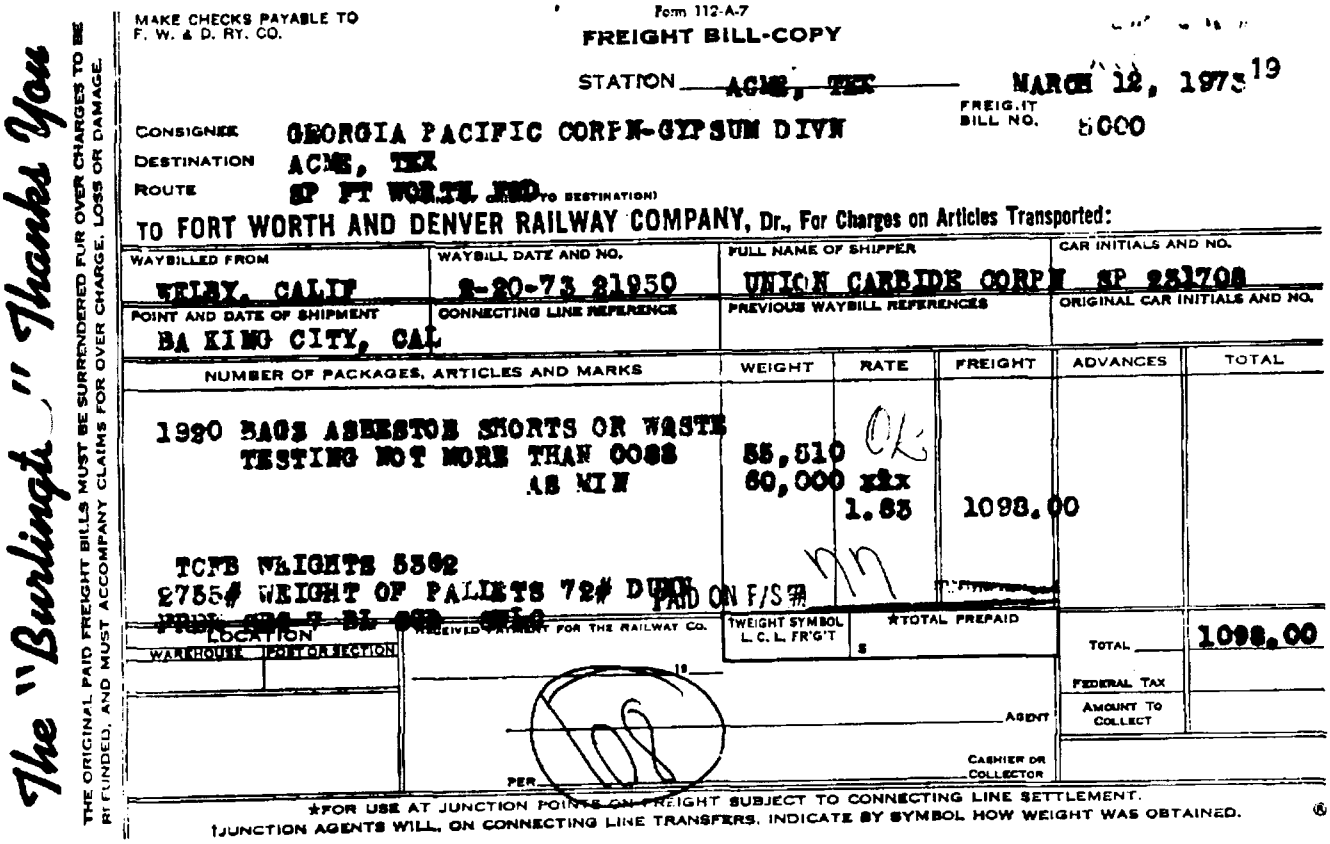
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PLANT PURCHASING COPY

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The "Burlington" Thanks You

THE ORIGINAL PAID FREIGHT BILLS MUST BE SURRENDERED FOR OVER CHARGES TO BE REFUNDED, AND MUST ACCOMPANY CLAIMS FOR OVER CHARGE, LOSS OR DAMAGE.

MAKE CHECKS PAYABLE TO
F. W. & D. RY. CO.

Form 112-A-7

FREIGHT BILL-COPY

STATION ~~ACME, TEX~~ MARCH 12, 1973 19

FREIG.IT BILL NO. 5000

CONSIGNEE GEORGIA PACIFIC CORP'N-GYPSUM DIVN

DESTINATION ACME, TEX

ROUTE SP FT WORTH AND (to DESTINATION)

TO FORT WORTH AND DENVER RAILWAY COMPANY, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
WEIRY, CALIF	2-20-73 21950	UNION CARBIDE CORP'N	SP 231708
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
BA KIMO CITY, CAL			

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1980 BAGS ASBESTOS SHORTS OR WASTE TESTING NOT MORE THAN 0088 AS MIN	55,510 60,000 xxx	OK 1.83	1098.00		
TCFB WAIGHTS 5582 27554 WEIGHT OF PALLETS 72# DUNN ~~FROM SP 4 BL OKD~~ PAID ON F/S #					

LOCATION	WEIGHT SYMBOL L. C. L. FR'GT	★TOTAL PREPAID	TOTAL	1098.00
WAREHOUSE / POINT OR SECTION		$	FEDERAL TAX	
RECEIVED PAYMENT FOR THE RAILWAY CO.			AMOUNT TO COLLECT	
19				
AGENT				
PER			CASHIER OR COLLECTOR	

★FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.
†JUNCTION AGENTS WILL, ON CONNECTING LINE TRANSFERS, INDICATE BY SYMBOL HOW WEIGHT WAS OBTAINED.

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