UNION CARBIDE CORPORATION

MONTH OF LAST ORDER IN 1971 | MONTH OF LAST ORDER IN 1970 | H & C AREA

MONTH OF LAST ORDER IN 1969 | SALES REGION | SALESMAN NUMBER | COMPANY NAME

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH: DATE | LBS. | $ VALUE | FROM

YEAR TO DATE: LBS. | $ VALUE

COMPANY & MAILING ADDRESS

W. R. Grace Marco Div.
P.O. Box 1474
Bartow, Florida 33830

SHIP TO ADDRESS

Highway 60 W.
Bartow, Florida

SALESMAN _____ NO 603 REGION _____

P.A. _____ OTHER CONTACTS _____

PROD. KC 244 P/C 653001 MARKET AREA _____

RECORD OF CALLS AND OTHER INFORMATION

DATE

SHIP FROM LOCATION: KC | ATL | CLL | COL | DET | HAR | HAW | OAK | PTL | TOR | MST

MARKET AREA: CA | ELS | PP | TRC | ME | MT | GEN

FIRST LETTER OF COMPANY STATE

PRODUCT (S)

SG100 | SG130 | SG144 | SG210 | HPP | HPO | T-135 | RG 110 | RG 144 | RG 244

PLAINTIFF'S EXHIBIT

UC-4112

XA 05608

UNION CARBIDE CORPORATION

MONTH OF LAST ORDER IN 1971 | MONTH OF LAST ORDER IN 1970

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH | YEAR TO DATE

DATE | LBS | $ VALUE | FROM | LBS. | $ VALUE

SALESMAN

Tax Exemption Certificate Dated: 5-12-71

RECORD OF CALLS AND OTHER INFORMATION

DATE

501-982-6586

1711 Elizabeth Avenue W —
Linden, NJ 07036

Redmond Road
Jacksonville, ARK 72076

SHIP FROM LOCATION

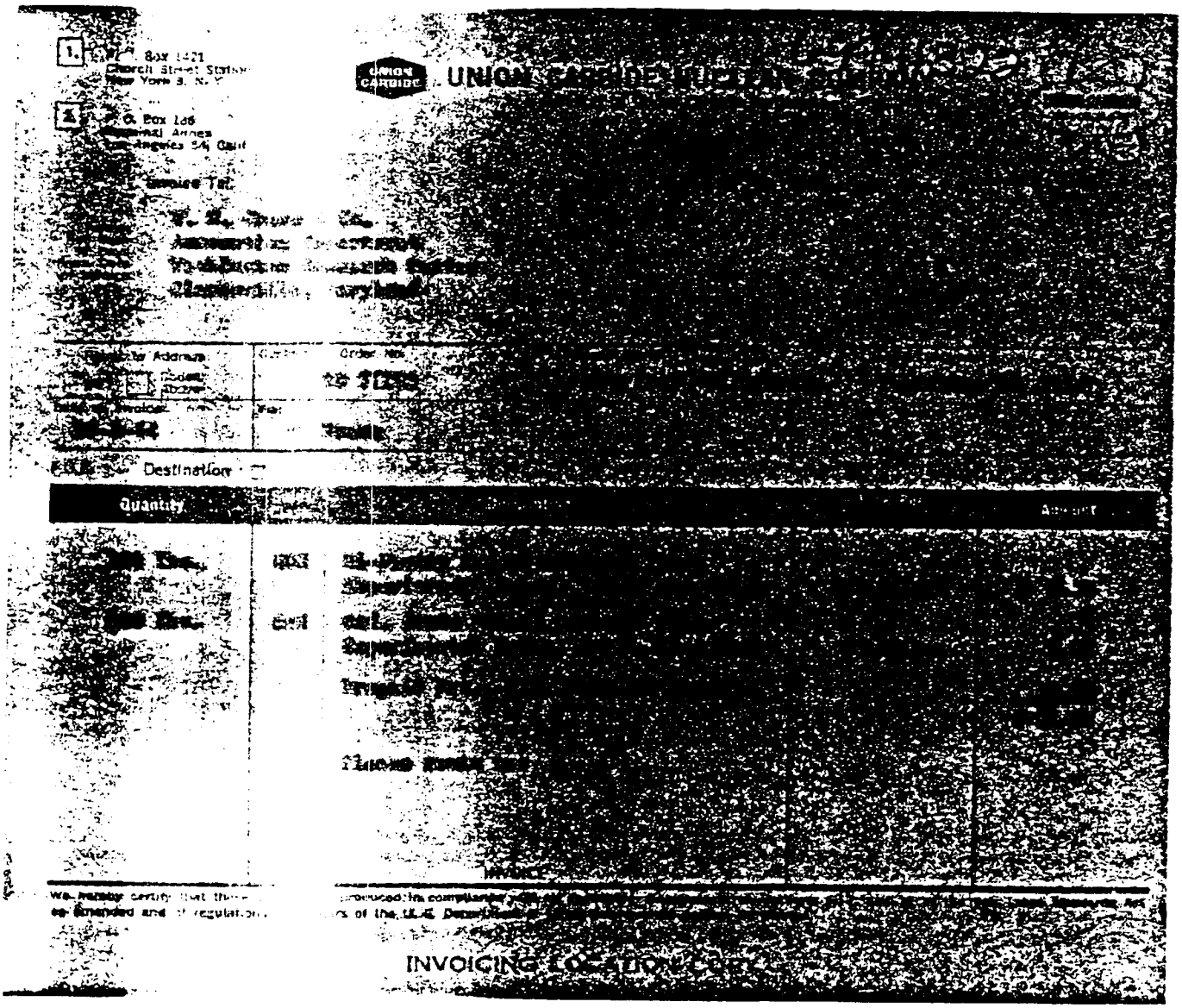
MARKET AREA

REGION

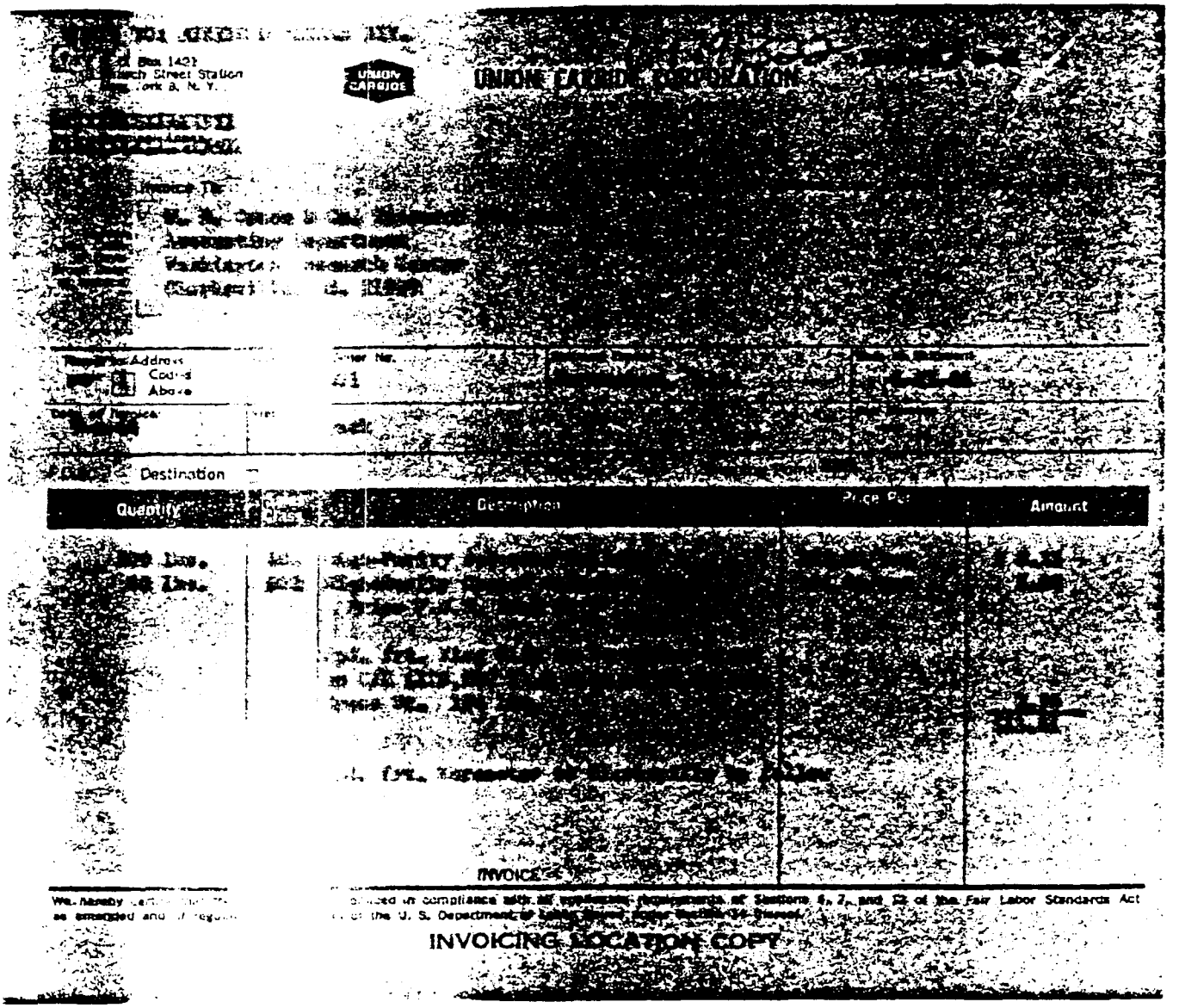
PRODUCT LIST

X405609

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asbestosclaims.law/library/18719/2



X405611



X405610

Published by AsbestosClaims.Law
asbestosclaims.law/library/18719/4

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

[redacted]
W. L. Bruce & Company
62 Whittemore Avenue
Cambridge, Massachusetts [redacted]

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	32723-6	[redacted]	March 15, 1965
Date of Invoice	**Via**		**Car Number**
3-31-65	Truck		[redacted]

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
100 lbs.	603	Bi-Purity Lubester Pellets Experimental Price, F.O.B. King City	135.00/ton	$ 13.75
		Prepaid Frt., King City to Springfield Mass. @ C/L (100,000#) rate of $3.35/cwt.		3.43
		Prepaid Frt., Truck Chgs. (Refer to Attached PU #8 83471)		3.75
				$ 20.93
		PLEASE REMIT TO		

INVOICE

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

INVOICING LOCATION COPY

X405612

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE

UNION CARBIDE CORPORATION

Mining and Metals Division

Invoice To:

[redacted]

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	1638	[redacted]	[redacted]
Date of Invoice	**Via**		**Car Number**
6-8-65	[redacted]		

F.O.B. Destination ☐ Shipping Point ■

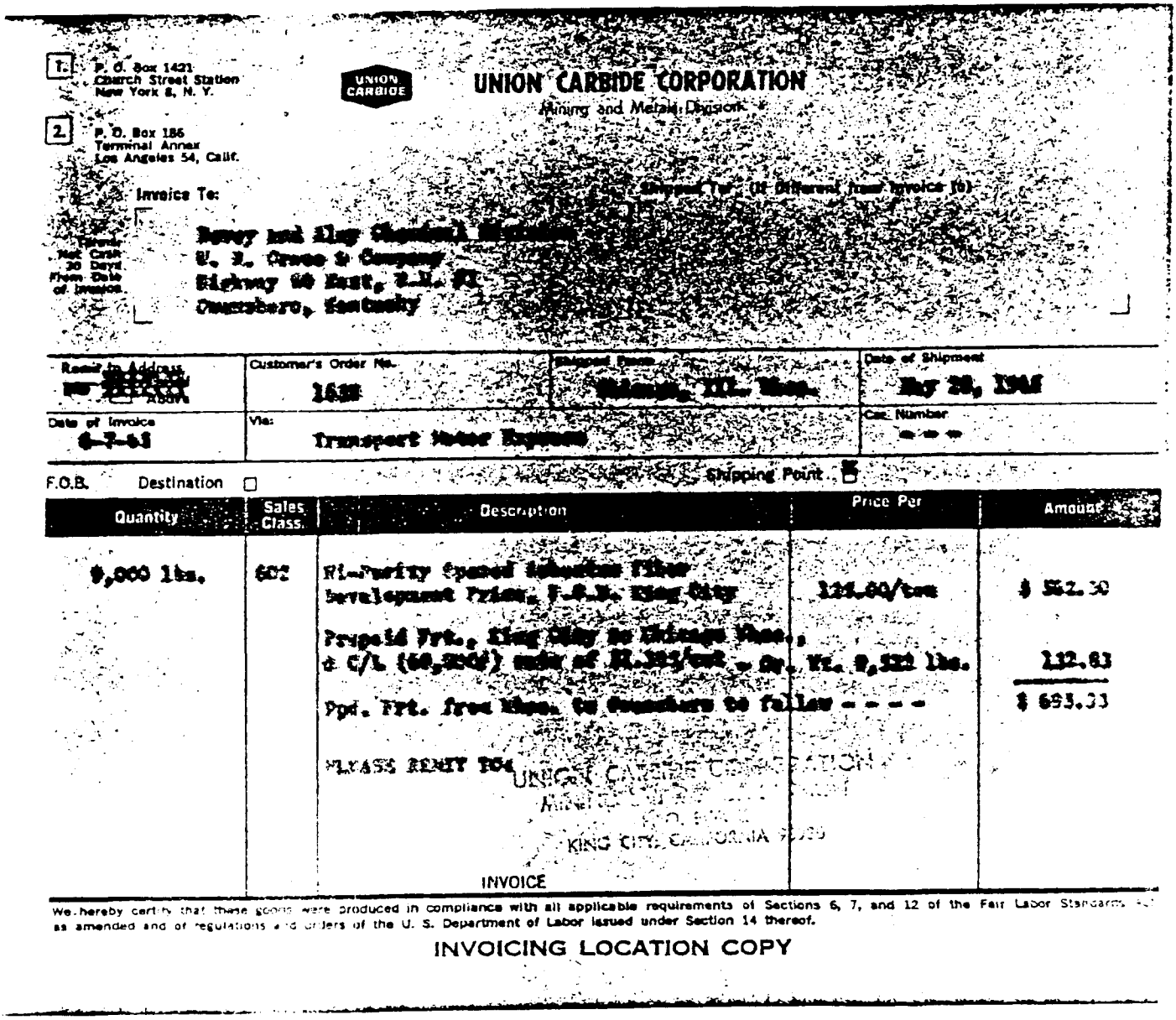
Quantity	Sales Class	Description	Price Per	Amount
		Prepaid freight on shipment of May 28th, Chicago to Evansburg (Refer to attached Pyd. Frt. Bill No. 28 254002)		$ 136.64
		PLEASE REMIT TO: [illegible] KING CITY, CALIFORNIA 93930		

INVOICE

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

INVOICING LOCATION COPY

X405613



1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE

UNION CARBIDE CORPORATION

Mining and Metals Division

Invoice To:

[illegible]
U. S. Gypsum Company
Highway 68 East, P.O. Box
Owensboro, Kentucky

Shipped To: (If Different from Invoice To)

Terms: Net Cash 30 Days From Date of Invoice.

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[illegible]	1638	[illegible]	May 28, 1941
Date of Invoice	Via:		Car Number
6-7-41	Transport Motor Express		[illegible]

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class.	Description	Price Per	Amount
9,000 lbs.	602	Hi-Purity Expand Asbestos Fiber Development Prize, F.O.B. King City	125.00/ton	$ 562.50
		Prepaid Frt., King City to Chicago Phan., & C/L (60,200#) rate of $1.383/cwt. - Gr. Wt. 9,321 lbs.		132.83
		Ppd. Frt. from Phan. to Owensboro to follow - - - -		$ 695.33

PLEASE REMIT TO: UNION CARBIDE CORPORATION
[illegible]
KING CITY, CALIFORNIA

INVOICE

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

INVOICING LOCATION COPY

X405614

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE

UNION CARBIDE CORPORATION

Mining and Metals Division

Invoice To:

[redacted]

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	2363 - 6	[redacted]	May 10, 1965
Date of Invoice	**Via:**		**Car Number**
6-3-65	Capitol		

F.O.B. Destination ☐ Shipping Point ☑

Quantity	Sales Class	Description	Price Per	Amount
228 lbs.	602	Hi-Purity Spunsil Refractory Fiber Developmental Price, F.O.B. King City	125.00/cwt	$ 11.75
		Prepaid Frt., King City to Springfield Mass., @ C/L (40,000#) rate of $1.83/cwt		4.19
		Prepaid freight from warehouse		3.75
				$ 21.69
		PLEASE REMIT TO: UNION CARBIDE CORPORATION MINING KING CITY, [redacted] INVOICE		

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

INVOICING LOCATION COPY

X405015

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Berry and Ray Chemical Division
W. R. Grace & Company
Highway 60 East, P. O. Box
Owensboro, Kentucky

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[illegible] above.	1419	[illegible]	May 24, 1963
Date of Invoice	**Via**		**Car Number**
6-3-63	The Transport Motor Express, Inc.		[illegible]

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class.	Description	Price Per	Amount
6,000 lbs.	602	Hi-Purity Spunod Aluminum Fiber Development Price, F.O.B. King City	125.00/ton	$ 375.00
		Prepaid Frt., King City to Chicago Mun.'s # C/L (60,000#) Rate of $1.38/cwt		68.55
		Prepaid Frt. from Chgo. (Refer to attached Frt. Bill No. 20 198525)		84.43
				$ 547.98

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
P O [illegible]
KING CITY, CALIFORNIA 93930

PLEASE REMIT TO:

INVOICE

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

INVOICING LOCATION COPY

X405016

[illegible] 69791822

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

UNION CARBIDE CORPORATION

Mining and Metals Division

New File

RECEIVED
JUL 8 1966

Invoice To:

W. R. Grace & Co. Research Division
Accounting Department
Washington Research Center
Clarksville, Md. 21029

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
1 Coded Above	RB 34671	Worcester, Mass.	6-21-66
Date of Invoice	**Via**		**Car Number**
7-6-66	Truck		—

F.O.B. Destination ☐ Shipping Point [illegible]

Quantity	Sales Class	Description	Price Per	Amount
100 lbs.	602	High-Purity Asbestos Pellets	125.00/ton	$ 6.25
30 lbs.	602	High-Purity Opened Asbestos Fiber	125.00/ton	5.00
		Price F.O.B. King City		
		Pyd. frt. King City to Worcester based on C/L (120,000 lbs.) rate of $1.34/cwt. Gross Wt. 184 lbs.		2.56
				$13.81
		Pyd. frt. Worcester to Clarksville to follow		
		INVOICE		

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

N. Y. SALES COPY

X405317

T-845-41
22106 ® DITTOFORMS ®

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
▶ From NIAGARA FALLS, NEW YORK

X405618

ORIGINATING CARRIER	FILE NO
RAILWAY EXPRESS #20-16-59	TS-391

UNION CARBIDE

MEMORANDUM OF SHIPMENT

REFERENCE: R. E. BYRNE

RESEARCH & DEVELOPMENT DEPT.
P. O. BOX 579
NIAGARA FALLS, N. Y.

REQ. CARD NO.	CUSTOMER'S ORDER NUMBER
845-95382	SHIPMENT NO. TS-391

CONSIGNED TO:

W. R. GRACE & COMPANY
WASHINGTON RESEARCH CENTER
CLARKSVILLE, MARYLAND 21029

ATTENTION: DR. A. KAWAM

SALES SYMBOL

DATE SHIPPED: 2-15-67

ROUTE	SEAL NO.	

DELIVERING CARRIER	GATE NO.	DEPT. NO.	CAR OR VEHICLE INITIALS	NUMBER
	170	845		

NO. OF PKGS.	B/L DESCRIPTION	WEIGHT	CLASS/RATE	✓	PREPAID STAMP
1 FIBER DRUM 18GAL.	ASBESTOS T &R-G-244	15#			PREPAID
					AMOUNT

LOT NO.	NO. OF PKGS.	TOTAL WEIGHT IN POUNDS			CHEMICAL ANALYSIS
		GROSS	TARE	NET	
-	1 DR.	14.2	7.7	2	R-G-244 ASBESTOS
				4.5	ASBESTOS-T

INDIVIDUAL WEIGHTS IN POUNDS

PKG. NO.	GROSS	TARE	NET	PKG. NO.	GROSS	TARE	NET

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EM 324-228
16 PART)
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7-66

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE
6979310

SHIP TO

W. R. Grace Co.
Marco Div.
Highway 60 W.
Bartow, Florida

INVOICE TO

W. R. Grace Co.
Marco Div.
P.O. Box 1474
Bartow, Florida 33830

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
256		10-22-70	102104	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Ga. Hwy. Expr.		Atlanta	Atlanta	Coll

603

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		10-28-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 653001				

			TARE	NET	ANALYSIS			
50	bags	Resin Grade 244				500 lbs.	$0.645	$322.50

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 102104 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York New York 10008

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

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7-68

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE
6979332

SHIP TO

W. R. Grace Co., Nacco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
31578		10-29-70	102803	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Penfield		Hackensack	Hackensack	Coll

INVOICE TO

W. R. Grace Co., Nacco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

6979332 224

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		10-30-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/S 653001				

60	bags	Resin Grade 244				600 lbs.	$0.66	$396.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 102803 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

X405620

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7-66

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
6791332

SHIP TO

W. R. Grace Co.
Nerco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

INVOICE TO

W. R. Grace Co.
Nerco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER 3578	INITIALS & CAR NO.	SHIPPED FROM 10-19-70	F.O.B. 101502	PPD/COLL
Neufeld		Hackensack	Hackensack	Coll

GRADE		SIZE 244	
TYPE OF PACKAGE CALIDRIA Asbestos	PAYMENT TERMS		INVOICE DATE
S.P. NO. S/S 653801	B.F. NO. Net 10th Prox	ALLOW MO.	COPIES	REQ NO. 10-26-70

			TARE					
40	bags	Resin Grade 244				400 lbs.	$0.79	$316.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 101502 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

X405621

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UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE
6979132

SHIP TO
W. R. Grace Co., Marco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
31978		10-14-70	101303	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Penfield		Hackensack	Hackensack	Coll

INVOICE TO
W. R. Grace Co., Marco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

33979352 224

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			10-16-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 653001				

LOT NO.	GROSS	TARE	NET	AMOUNT		
40 bags	Resin Grade 244			400 lbs.	$0.79	$316.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 101303 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

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UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE
69791332

SHIP TO

W. R. Grace Co., Nurse Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CAR [illegible]	INITIALS & CAR NO.	[illegible]	F.O.B. 1001122	PPD/COLL

[illegible]

INVOICE TO

W. R. Grace Co., Nurse Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

[illegible] GRADE		SIZE 224	
TYPE OF PACKAGE [illegible]			INVOICE DATE
S.P. NO.	B.P. NO. Net 10th Prox.	NO.	COPIES	REQ. 10-5-70

P/O 653001

LOT NO.	GROSS	TARE	NET	ANALYSIS %	POUNDS CONTAINED	PRICE	AMOUNT
20 bags	Resin Grade 224				200 lbs.	$0.84	$168.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

P.O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 1001122 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

P.O. Box 4115 Church Street Station
New York, New York 10008

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

X405623

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UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

69791332

COPY OF INVOICE

SHIP TO

W. R. Grace Co., Nerco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

INVOICE TO

W. R. Grace Co., Nerco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CAR [illegible]	INITIALS & CAR NO.	[illegible]	F.O.B. 092102	FRT. PPD/COLL
Norman		Saskatoon Saskatoon Sask		

GRADE		SIZE 224	
TYPE OF PACKAGE [illegible]	Asbestos		INVOICE DATE
S.P. NO. P/O 65000	B.P. NO. Net 10th Prox	REQ. NO.	COPIES	REQ. 9-23-70

Quantity	Description			Net Weight	Price	Amount
20	bags	Resin Grade 244		200 lbs.	10.84	$168.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 092102 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

X405624

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UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

69791332
COPY OF INVOICE

SHIP TO

W. R. Grace Co.
Marco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER 2767	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Neufeld		Hackensack	Hackensack	Coll

INVOICE TO

W. R. Grace Co.
Marco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			224
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		9-10-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 659001				

20	Bags	Resin Grade 244				200 lbs.	$0.84	$168.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 090405 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

X405625

Gas 226-226
(4 PART)
PRINTED IN U.S.A.
7-68

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

L0791332

COPY OF INVOICE

SHIP TO

W. R. Grace Co.
Nerco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

INVOICE TO

W. R. Grace Co.
Nerco Div.
1711 Elizabeth Ave., W.
Linden, New Jersey 07036

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
Verbal		6-9-70	060804	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Newfield		Hackensack	Hackensack	Coll

224

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		6-10-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 65301				

SHIPPING LOT NOS.	GROSS	TARE	NET	ANALYSIS %	POUNDS CONTAINED	PRICE	AMOUNT
20 bags	Resin-Grade 2A4				200 lbs.	$0.84	$168.00

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

Please refer to Invoice No. 060804 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

X405626

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T.. 43-41
22106 @ DITTOFORMS @

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
▶ From NIAGARA FALLS, NEW YORK

X405627

ORIGINATING CARRIER: UNITED PARCEL SERVICE

FILE NO: TS-2055

UNION CARBIDE

MEMORANDUM OF SHIPMENT

REFERENCE: E. J. KIEBER

TECHNOLOGY DEPARTMENT
P. O. BOX 579
NIAGARA FALLS, N. Y.

REQ. CARD NO.: 537-93010

CUSTOMER'S ORDER NUMBER: ASBESTOS

CONSIGNED TO:

TO. W. R. GRACE
C/O KINTETSU WORLD EXPRESS
152-70 ROCKAWAY BLVD.
JAMAICA, NEW YORK 11434

SALES SYMBOL:

DATE SHIPPED: 9-27-73

ROUTE:

SEAL NO.:

DELIVERING CARRIER: UPS

GATE NO.: 166

DEPT. NO.: 845

CAR OR VEHICLE INITIALS / NUMBER:

NO. OF PKGS.	B/L DESCRIPTION	WEIGHT	CLASS/RATE	✓
2 PKGS.	ASBESTOS (1 @ 20# 1 @24#)			

PREPAID STAMP: PREPAID

AMOUNT: $4.08

CHEMICAL ANALYSIS

LOT NO.	NO. OF PKGS.	TOTAL WEIGHT IN POUNDS GROSS	TARE	NET
	#1	20#	FIBERPACK DR.	
	#2	24#	"	
			"	

12# NET ASBESTOS
10# NET "
6# "

INDIVIDUAL WEIGHTS IN POUNDS

PKG. NO.	GROSS	TARE	NET	PKG. NO.	GROSS	TARE	NET

T-1 45-41
22106 @ OITTOFORMS ®

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
From NIAGARA FALLS, NEW YORK

X405628

ORIGINATING CARRIER: AIR PARCEL POST

FILE NO: TS- 2090

UNION CARBIDE

MEMORANDUM OF SHIPMENT

T.C.

REFERENCE: J.L.MYERS - THOMPSON

TECHNOLOGY DEPARTMENT
P. O. BOX 579
NIAGARA FALLS, N. Y.

REQ. CARD NO.: 537-93010

CUSTOMER'S ORDER NUMBER: RG-244 ASBESTOS SAMPLE 2.5#

CONSIGNED TO:
W.R.GRACE U.M.B.H.
POSTFACH [illegible]
6380 BAD HOMBURG V.D.H.
GERMANY

ATTENTION: MR. FRED SCHULTES

SALES SYMBOL:

DATE SHIPPED: 10-29-73

ROUTE:

SEAL NO.:

DELIVERING CARRIER: AIR

GATE NO.: 100

DEPT. NO.: 643

CAR OR VEHICLE INITIALS / NUMBER:

NO. OF PKGS.	B/L DESCRIPTION	WEIGHT	CLASS/RATE	✓	PREPAID STAMP
1	ASBESTOS	3#			PREPAID
					AMOUNT $6.75

LOT NO.	NO. OF PKGS.	TOTAL WEIGHT IN POUNDS GROSS	TARE	NET	CHEMICAL ANALYSIS
	1	3	.5	2.5	RG-244 ASBESTOS
			GRATIS SAMPLE		POSTAL FORMS 2922 2966 2972

INDIVIDUAL WEIGHTS IN POUNDS

PKG. NO.	GROSS	TARE	NET	PKG. NO.	GROSS	TARE	NET

C 82-7A

INVOICE MISCELLANEOUS ACCOUNTS RECEIVABLE

DATE	INVOICE NUMBER
December 6, 1974	67-615-651-1106

COMPANY: UNION CARBIDE CORPORATION, Mining & Metals Division

ADDRESS: P.O. Box 66 , 137-47th Street, Niagara Falls, New York 14302

SHIPPED TO: W.R. Grace & Co.
Industrial Chemicals Group
62 Whittemore Avenue
Cambridge, Mass. 02140

REMIT TO IF DIFFERENT THAN ABOVE:

YOUR ORDER NUMBER	OUR ORDER NUMBER
P.O. 99027	880-4029

F. O. B.:

TERMS: Net 30 days

DATE SHIPPED: 11-5-74

SHIPPED VIA: Red Star Express

CAR NUMBER:

QUANTITY	DESCRIPTION	AMOUNT
1400 lbs.	RG-600 Calidria Asbestos	$ 350.00

PLEASE MAKE REMITTANCE TO COMPANY SHOWN ABOVE
DO NOT CHANGE THIS INVOICE -- IF AMOUNT IS NOT CORRECT, PLEASE RETURN WITH FULL ADVICE

X405629

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asbestosclaims.law/library/18719/22

C 31674

INVOICE MISCELLANEOUS ACCOUNTS RECEIVABLE

DATE	INVOICE NUMBER
December 6, 1974	67-615-651-1106

COMPANY: UNION CARBIDE CORPORATION, Mining & Metals Division

ADDRESS: P.O. Box 66 , 137-47th Street, Niagara Falls, New York 14302

SHIPPED TO: W.R. Grace & Co.
Industrial Chemicals Group
62 Whittemore Avenue
Cambridge, Mass. 02140

EMIT TO IF IFFERENT HAN ABOVE

YOUR ORDER NUMBER	OUR ORDER NUMBER
P.O. 99027	880-4029

F. O. B.

TERMS: Net 30 days

DATE SHIPPED: 11-5-74

SHIPPED VIA: Red Star Express

CAR NUMBER

QUANTITY	DESCRIPTION	AMOUNT
1400 lbs.	RG-600 Calidria Asbestos	$ 350.00

PLEASE MAKE REMITTANCE TO COMPANY SHOWN ABOVE
DO NOT CHANGE THIS INVOICE -- IF AMOUNT IS NOT CORRECT, PLEASE RETURN WITH FULL ADVICE

X405630

UC 440-6 A PRINTED IN U.S. A.

DATE	REQUEST NO.	ORDER NO.
11/14/74		880- 4029

REQUEST FOR SPECIAL ORDER

TO: Invoice Clerk

PLEASE AUTHORIZE THE FOLLOWING WORK FOR REASONS GIVEN:

To cover cost of shipping Calidria Asbestos RG-600

Invoice: W.R.Grace & Co.
Industrial Chemicals Group
62 Whittemore Ave.
Cambridge, Mass. 02140

RECEIVED
NOV 18 1974
UCC-CALIDRIA

Their Ref: P.O.99027

Our Ref: 845-20102 and TS-2699

1400 #
350.-

Dist. R.E.Byrne
C.A.Uren
M.L.VanEtten - 94 Bldg.
C.A.McFeaters
M.L.Pietricone
J.G.Newman

CORRESPONDENCE REFERENCE:

ESTIMATED COST	ORIGINAL AUTHORIZATION
ESTIMATED BY	1 ST. ADDITIONAL "
REPLACES	2ND. " "
	3RD. " "
VALUE OF REPLACED ITEM	4TH. " "
CHARGE-OF INSTRUCTIONS:	TOTAL AUTHORIZATION
Invoice as above	REQUESTED BY C.A.McFeaters+
	CHECKED BY DATE
	APPROVED BY 11-15-74

DATE ORDER ISSUED	DATE FINISHED	TOTAL COST	
			X405631

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7-48-41
22108 © D-TTOFORMS ®

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
▶ From NIAGARA FALLS, NEW YORK

ORIGINATING CARRIER: EMERY AIR FREIGHT BUF 78964 | FILE NO: TS-2461

UNION CARBIDE

MEMORANDUM OF SHIPMENT

X405632

R. E. BYRNE, JR.
TECHNOLOGY DEPARTMENT
P. O. BOX 579
NIAGARA FALLS, N. Y.

REQ. CARD NO.: 537-93010
CUSTOMER'S ORDER NUMBER: 35# NET SAMPLE ~~RG-600 CALIDRIA ASBESTOS~~ ~~LOT # 2005-33-32~~

CONSIGNED TO.

TO: W. R. GRACE COMPANY
ELVEDEN ROAD
PARK ROYAL

LONDON, N. W. 10, ENGLAND
ATTENTION: MR. E. L. REYNOLDS-SMITH

SALES SYMBOL:
DATE SHIPPED: 8-2-74

ROUTE:
SEAL NO.:
DELIVERING CARRIER:
GATE NO.: 166
DEPT. NO.: 845
CAR OR VEHICLE INITIALS / NUMBER:

NO. OF PKGS.	B/L DESCRIPTION	WEIGHT	CLASS/RATE	✓	PREPAID STAMP
~~1 CTN.~~	~~RG-600 CALIDRIA ASBESTOS SAMPLE~~	40			PREPAID

AMOUNT:

LOT NO.	NO. OF PKGS.	TOTAL WEIGHT IN POUNDS			CHEMICAL ANALYSIS
		GROSS	TARE	NET	
2005-33-32	1	40	5	35	
			~~RG-600 CALIDRIA ASBESTOS~~		

INDIVIDUAL WEIGHTS IN POUNDS

PKG. NO.	GROSS	TARE	NET	PKG. NO.	GROSS	TARE	NET

UC 320-7A

INVOICE MISCELLANEOUS ACCOUNTS RECEIVABLE

DATE	INVOICE NUMBER
March 12, 1975	67-615-651-0205

COMPANY: Union Carbide Corporation, Mining & Metals Division

ADDRESS: P.O. Box 66, 137-47th Street, Niagara Falls, New York 14302

SHIPPED TO:
W.R.Grace & Company
Industrial Chemicals Group
62 Whittemore Avenue
Cambridge, Mass. 02140

REMIT TO IF DIFFERENT THAN ABOVE

YOUR ORDER NUMBER	OUR ORDER NUMBER
P.O. 99036	880-4039

F. O. B.: Collect

TERMS: Net 30 days

DATE SHIPPED: February 20,1975

SHIPPED VIA: Inland Express

CAR NUMBER:

QUANTITY	DESCRIPTION	AMOUNT
350 lbs.	RG-600 Calidria Asbestos	$ 88.00

PLEASE MAKE REMITTANCE TO COMPANY SHOWN ABOVE
DO NOT CHANGE THIS INVOICE -- IF AMOUNT IS NOT CORRECT, PLEASE RETURN WITH FULL ADVICE

X405633

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UC 320-7A

INVOICE MISCELLANEOUS ACCOUNTS RECEIVABLE

DATE	INVOICE NUMBER
March 12, 1975	67-615-651-0205

COMPANY
Union Carbide Corporation, Mining & Metals Division

ADDRESS
P.O. Box 66, 137-47th Street, Niagara Falls, New York 14302

SHIPPED TO
W.R.Grace & Company
Industrial Chemicals Group
62 Whittemore Avenue
Cambridge, Mass. 02140

REMIT TO IF DIFFERENT THAN ABOVE

YOUR ORDER NUMBER	OUR ORDER NUMBER
P.O. 99036	880-4039

F. O. B.
Collect

TERMS
Net 30 days

DATE SHIPPED
February 20,1975

SHIPPED VIA Inland Express

CAR NUMBER

QUANTITY	DESCRIPTION	AMOUNT
350 lbs.	RG-600 Calidria Asbestos	$ 88.00

PLEASE MAKE REMITTANCE TO COMPANY SHOWN ABOVE
DO NOT CHANGE THIS INVOICE -- IF AMOUNT IS NOT CORRECT, PLEASE RETURN WITH FULL ADVICE

X405634

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UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
▶ From NIAGARA FALLS, NEW YORK

John Nevin 8/5 - 9139

ORIGINATING CARRIER		FILE NO.
INLAND EXPRESS		TS-2592

YOUR ORDER MIL2 NY3/20969
INV. # 20969

MEMORANDUM OF SHIPMENT

X405135

TECHNOLOGY DEPARTMENT
P. O. BOX 579
NIAGARA FALLS, N. Y.

REQ. CARD NO.	CUSTOMER'S ORDER NUMBER
530-68	INV. # 20969 (MIL2 NY3)

CONSIGNED TO: ~~SX-60~~ 10 BOXES ASBESTOS FOR AIR CARGO -ITALY

W. R. GRACE & COMPANY
INDUSTRIAL CHEMICALS GROUP
62 WHITTEMORE AVE.
CAMBRIDGE, MASS 02140

SALES SYMBOL: 655501

DATE SHIPPED: 2-20-73

ROUTE

SEAL NO.

DELIVERING CARRIER	GATE NO.	DEPT. NO.	CAR OR VEHICLE INITIALS	NUMBER
INLAND	169	845		

NO. OF PKGS.	B/L DESCRIPTION	WEIGHT	CLASS/RATE	✓	PREPAID STAMP
	RUSH RUSH FOR AIR CARGO SHIPMENT * EXPORT.				
10 CARTONS	SX-60 ASBESTOS	400#			COLLECT
(8" x 18" x 28" EACH)					AMOUNT

LOT NO.	NO. OF PKGS.	TOTAL WEIGHT IN POUNDS GROSS	TARE	NET	CHEMICAL ANALYSIS
2062-10-17	4	160	20	140	
2062-10-18	6	240	30	210	
				RG-600 CALIDRIA ASBESTOS	

INDIVIDUAL WEIGHTS IN POUNDS

PKG. NO.	GROSS	TARE	NET	PKG. NO.	GROSS	TARE	NET
1 THRU 4							
5 THRU 10	@ 40	5	35 EACH				

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T-- 45.41
22108 DITTOFORMS

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
From NIAGARA FALLS, NEW YORK

ORIGINATING CARRIER	FILE NO.
UNITED PARCEL SERVICE	TS-3033

UNION CARBIDE

MEMORANDUM OF SHIPMENT

X405636

REFERENCE: G. L. DICKSON

TECHNOLOGY DEPARTMENT
P. O. BOX 579
NIAGARA FALLS, N. Y.

ZONE 2 1.44
VIA UPS 14# EA

REQ. CARD NO.	CUSTOMER'S ORDER NUMBER
330-57	TWO PKGS. 10# NET EACH SAMPLE

CONSIGNED TO: RG-244 CALIDRIA ASBESTOS

GRAFTO COLLOIDS CORPORATION
210 WILKES PLACE
SHARON, PA. 16146
ATTENTION: DICK CARR

SALES SYMBOL

DATE SHIPPED: 6-7-75

ROUTE	SEAL NO.	
DELIVERING CARRIER / GATE NO. / DEPT. NO.	CAR OR VEHICLE INITIALS / NUMBER	

NO. OF PKGS.	B/L DESCRIPTION	WEIGHT	CLASS/RATE	✓	PREPAID STAMP
2	RG-244 CALIDRIA ASBESTOS	28#	ZONE	2	PREPAID
					AMOUNT 2.88

LOT NO.	NO. OF PKGS.	TOTAL WEIGHT IN POUNDS GROSS	TARE	NET	CHEMICAL ANALYSIS
-	2	28	8	20	
			RG-244 CALIDRIA ASBESTOS		
		GRATIS SAMPLE			

INDIVIDUAL WEIGHTS IN POUNDS

PKG. NO.	GROSS	TARE	NET	PKG. NO.	GROSS	TARE	NET
2 @	14	4	10				

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY CALIF. 93930

Calidria ASBESTOS

FOB

SHIP TO
[redacted]

INVOICE TO
[redacted]

INVOICE NO.	[redacted]	SHIPPED FROM	[redacted]
INVOICE DATE	[redacted]	PPD/COL.	[redacted]
CUST. ORD. NO.	[redacted]	DATE TO SHIP	[redacted]
DATE ENTERED	[redacted]	DATE SHIPPED	[redacted]
TERMS	[redacted]	CARRIER	[redacted]
ACC. CODE	[redacted]	CAR NO.	
SALESMAN	[redacted]	RQ	[redacted]

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

[redacted]

☐ P.O. BOX 91136, CHICAGO, ILL. 60690

☒ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, N.Y. 10008

[redacted]

FILE COPY

X405637

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS
FOB [redacted]

SHIP TO [redacted]

INVOICE TO
[redacted]

INVOICE NO.	[redacted]	SHIPPED FROM	[redacted]
INVOICE DATE	[redacted]	PPD/COL.	[redacted]
CUST. ORD. NO.	[redacted]	DATE TO SHIP	[redacted]
DATE ENTERED	[redacted]	DATE SHIPPED	[redacted]
TERMS	[redacted]	CARRIER	[redacted]
ACC. CODE	[redacted]	CAR NO.	
SALESMAN	[redacted]	RQ	[redacted]

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

[redacted]
P.O. BOX 9 [illegible] CHICAGO ILL. [illegible]
P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK [illegible]

We certify that these goods were produced in compliance with all applicable requirements of Sections [illegible] regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

X405638

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS
6491332
FOB

SHIP TO [redacted]

INVOICE TO [redacted]

INVOICE NO.	[redacted]	SHIPPED FROM	[redacted]
INVOICE DATE	[redacted]	PPD/COL.	[redacted]
CUST. ORD. NO.	[redacted]	DATE TO SHIP	[redacted]
DATE ENTERED	[redacted]	DATE SHIPPED	[redacted]
TERMS	[redacted]	CARRIER	[redacted]
ACC. CODE	[redacted]	CAR NO.	
SALESMAN	[redacted]	RQ	[redacted]

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

[redacted]

☐ P.O. BOX 91136, CHICAGO, ILL. 60690

☒ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

We certify 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 of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

X405639

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS
6979133
FOB

SHIP TO / INVOICE TO

[redacted]

W. R. Grace
Rubber Polymer Division
611 W. Elizabeth Avenue
Linden, NJ 07036

INVOICE NO.	[redacted]	SHIPPED FROM	[redacted]
INVOICE DATE	6-8-76	PPD/COL.	Prepaid
CUST. ORD. NO.	9653	DATE TO SHIP	6-8-76
DATE ENTERED	6-8-76	DATE SHIPPED	6-8-76
TERMS	Net 30	CARRIER	[redacted]
ACC. CODE	[redacted]	CAR NO	
SALESMAN	[redacted]	RQ	53116

FOLD FOLD

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
40	[redacted]	[redacted]	$2.25	$900.00

[redacted]

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[redacted]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

[redacted]

☐ P.O. BOX 9, [redacted]

☒ P.O. BOX [redacted]

FILE COPY

X405640

(BLI)

T-845-221

REQUEST FOR SPECIAL SHIPMENT
TO BE MADE BY RESEARCH AND DEVELOPMENT DEPARTMENT

SHIPPING DATE _____ 19__

SHIP TO

W.R. Grace and Company
1114 Avenue of the Americas
New York, NY 10036

ATTENTION Mr. Paal Prestegaard

MATERIAL SG-130

LOT NO. _____ RUN NO. _____

AMOUNT 1-2 # SIZE _____

HOW TO SHIP: TRUCK ☐
EXPRESS ☐
PARCEL POST ☒ X405641
OTHER _____

PREPAID ☒ OR COLLECT ☐

INVOICE OR ~~GRATIS~~ SHIPMENT _____

REFERENCE _____ TO JLM

DATE 12/21/76 LETTER / ~~VERBAL~~

CHARGE _____ ACCOUNTING DEPT. O.K. _____

REMARKS _____

REQUESTED BY J.F. Myers

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asbestosclaims.law/library/18719/34

T-845-221

To: K. J. Kennedy
Bldg 166

REQUEST FOR SPECIAL SHIPMENT
TO BE MADE BY RESEARCH AND DEVELOPMENT DEPARTMENT

SHIPPING DATE _____ 19___

SHIP TO

InterAmerican Div.
W.R. Grace & Co.
1114 Ave. of the Americas
New York, NY 10036

ATTENTION Mrs. Lee Leadra

MATERIAL SX-14 and SX-24

LOT NO. (RG-144) (RG-244) RUN NO. _____

AMOUNT 5-1# 5-1/2# SIZE _____

HOW TO SHIP:

14# give

TRUCK ☐

~~EXPRESS~~ ☐ X405642

PARCEL POST ☐

OTHER UPS

PREPAID ☒ OR COLLECT ☐

INVOICE OR GRATIS SHIPMENT _____

REFERENCE L. Leadra TO JLM

DATE 7/13/76 LETTER / (VERBAL)

CHARGE _____ ACCOUNTING DEPT.O.K. _____

REMARKS Standard size samples labelled as SX-14 & SX-24. Do not use Colidria boxes or tags

REQUESTED BY J F Myers 7/5/76

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(176-8-1 3001/7
692-3575

REQUEST FOR SPECIAL SHIPMENT
TO BE MADE BY RESEARCH AND DEVELOPMENT DEPARTMENT

TS-3816.

SHIPPING DATE _____ 19__

SHIP TO W R GRACE & CO
5500 CHEMICAL ROAD
BALTIMORE, MD 21226

X405643

ATTENTION MR. MILTON WINYALL

MATERIAL RG-144 "

LOT NO. _____ RUN NO. _____

AMOUNT 3 BAGS 43# 40# 41 124 pounds SIZE (IN BOXES)

FROM 169 BLDG

HOW TO SHIP:
TRUCK ☐
EXPRESS ☐
PARCEL POST ☐
OTHER Best Way

PREPAID ☒ OR COLLECT ☐

INVOICE OR (GRATIS) SHIPMENT _____

REFERENCE _____ TO _____

DATE 7/6/76 (LETTER) VERBAL G. L. DICKSON

CHARGE _____ ACCOUNTING DEPT. O.K. _____

REMARKS _____

REQUESTED BY _____

T-48-41
22106 DITTOFORMS

UNION CARBIDE CORPORATION
METALS DIVISION
From NIAGARA FALLS, NEW YORK

ORIGINATING CARRIER	FILE NO.
UNITED PARCEL SERVICE	TS-3719

MEMORANDUM OF SHIPMENT

X405644

R. E. BYRNE, JR.
TECHNOLOGY DEPARTMENT
P. O. BOX 579
NIAGARA FALLS, N. Y.

REQ. CARD NO.	CUSTOMER'S ORDER NUMBER
535-57	1 GALLON PARAPLEX P-43

CONSIGNED TO: (TIGHTLY SEALED CONTAINER)

W. R. GRACE & CO.
62 WHITTEMORE AVENUE
CAMBRIDGE, MASS 02140

ATTENTION: J. DEL SIGNORA

SALES SYMBOL

DATE SHIPPED: 5-5-76

ROUTE	SEAL NO.	
DELIVERING CARRIER / GATE NO. / DEPT. NO.	CAR OR VEHICLE INITIALS / NUMBER	

NO. OF PKGS.	B/L DESCRIPTION	WEIGHT	CLASS/RATE	✓	PREPAID STAMP
1	PARAPLEX P-43	12#	ZONE	4	PREAPID
					AMOUNT 1.80

LOT NO.	NO. OF PKGS.	TOTAL WEIGHT IN POUNDS GROSS	TARE	NET	CHEMICAL ANALYSIS
		GRATIS SHIPMENT	-		UPS HAZARD LABEL & FALAMMABLE LIQUID LABELS APPLIED.
				1 GALLON	

INDIVIDUAL WEIGHTS IN POUNDS

PKG. NO.	GROSS	TARE	NET	PKG. NO.	GROSS	TARE	NET

Attn: R J Kennedy, Sr.

T-845-221

REQUEST FOR SPECIAL SHIPMENT
TO BE MADE BY RESEARCH AND DEVELOPMENT DEPARTMENT

SHIPPING DATE _____ 19__

SHIP TO
W. R. Grace & Co.
62 WHITTEMORE AVE
CAMBRIDGE, MASS. 02140

ATTENTION J. DEL SIGNORA
MATERIAL Parafilm P-43 (tightly sealed)
LOT NO. _____ RUN NO. _____
AMOUNT 1 gallon SIZE _____

X405645

HOW TO SHIP:
TRUCK ☐
EXPRESS ☐
PARCEL POST ☐
OTHER Best Way

PREPAID ☒ OR COLLECT ☐

INVOICE OR GRATIS SHIPMENT Gratis
REFERENCE _____ TO _____
DATE 5/3/76 ~~LETTER~~ VERBAL
CHARGE _____ ACCOUNTING DEPT. O.K. _____
REMARKS _____

REQUESTED BY R. Byrne, Jr.

Published by AsbestosClaims.Law
asbestosclaims.law/library/18719/38

LC 440-8 A PRINTED IN U.S. A.

DATE	REQUEST NO.	ORDER NO.
Feb. 21, 1975		880- 4039

REQUEST FOR SPECIAL ORDER

TO: Invoice Clerk

PLEASE AUTHORIZE THE FOLLOWING WORK FOR REASONS GIVEN:

To Cover cost of shipping RG-600 Asbestos

Invoice: W.R.Grace & Company
Industrial Chemicals Group
62 Whittemore Ave.
Cambridge, Mass. 02140

RECEIVED
FEB 24 1975
UCC-CALIDRIA

Their Ref: P.O. 99036

Our Ref: 522-10202 and TS-2692

2 Copies of Invoice to M.L.VanEtten 94 Bldg.

Dist. R.E.Byrne
C.A.Uren
M.L.VanEtten 94 Bldg. ✓
C.A.McFeaters
M.L.Pietricone
J.G.Newman

X405346

CORRESPONDENCE REFERENCE:

ESTIMATED COST	ORIGINAL AUTHORIZATION
ESTIMATED BY	1 ST. ADDITIONAL "
REPLACES	2ND. " "
	3RD. " "
VALUE OF REPLACED ITEM	4TH. " "
CHARGE-OF INSTRUCTIONS:	TOTAL AUTHORIZATION
Invoice as above	REQUESTED BY C.A.McFeaters+ A. E. Shearer 2/24/75
	CHECKED BY DATE
	APPROVED BY "
	" "
	" "

DATE ORDER ISSUED	DATE FINISHED	TOTAL COST	

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F-1-43-41
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UNION CARBIDE CORPORATION
METALS DIVISION
From NIAGARA FALLS, NEW YORK

X405647

ORIGINATING CARRIER		FILE NO.
UNITED PARCEL SERVICE		TS-3784

MEMORANDUM OF SHIPMENT

E. J. KLEBER
TECHNOLOGY DEPARTMENT
P. O. BOX 579 4625 ROYAL AVENUE
NIAGARA FALLS, N. Y. 14302

REQ. CARD NO.	CUSTOMER'S ORDER NUMBER
535-57	LAB SAMPLES RG-144 & RG-244

CONSIGNED TO: "CALIDRIA ASBESTOS"

W. R. GRACE & CO.
5500 CHEMICAL ROAD
BALTIMORE, MD 21226

ATTENTION: MILTON WINYALL

SALES SYMBOL

DATE SHIPPED: 6-18-76

ROUTE	SEAL NO.	
DELIVERING CARRIER / GATE NO. / DEPT. NO.	CAR OR VEHICLE INITIALS / NUMBER	

NO. OF PKGS.	B/L DESCRIPTION	WEIGHT	CLASS/RATE	√	PREPAID STAMP
1	RG-144 & RG-244 "CALIDRIA ASBESTOS"	4#	ZONE	3	PREPAID
					AMOUNT .90

LOT NO.	NO. OF PKGS.	TOTAL WEIGHT IN POUNDS GROSS	TARE	NET	CHEMICAL ANALYSIS
		GRATIS SAMPLE SHIPMENT "CALIDRIA ASBESTOS" RG-144 & RG-244			

INDIVIDUAL WEIGHTS IN POUNDS

PKG. NO.	GROSS	TARE	NET	PKG. NO.	GROSS	TARE	NET

T-845-221

REQUEST FOR SPECIAL SHIPMENT
TO BE MADE BY RESEARCH AND DEVELOPMENT DEPARTMENT

SHIPPING DATE _____ 19__

SHIP TO W. R. GRACE & Co.
5500 CHEMICAL ROAD
BALTIMORE, MD 21226

ATTENTION MILTON WINYALL

MATERIAL RG-144 & RG-244

LOT NO. _____ RUN NO. _____

AMOUNT LAB SAMPLES SIZE _____

HOW TO SHIP:

TRUCK ☐
EXPRESS ☐
PARCEL POST ☐
OTHER Best Way

PREPAID ☒ OR COLLECT ☐

INVOICE OR ~~GRATIS SHIPMENT~~

REFERENCE _____ TO _____

DATE 6/17/76 LETTER VERBAL G L DICKSON

CHARGE _____ ACCOUNTING DEPT. O.K. _____

REMARKS _____

X405148

REQUESTED BY _____

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS
69741332
FOB Plainfield, NJ

SHIP TO
*W.R. Grace Company
Metco Polyester Div.
50 National Road
Edison, NJ 08817

INVOICE TO
*W.R. Grace Company
Metco Polyester Div.
1711 Elizabeth Avenue W.
Linden, NJ 07036

INVOICE NO:	[illegible] 571600	SHIPPED FROM	[illegible]
INVOICE DATE	10-31-77	PPD/COL.	CHPU
CUST. ORD. NO.	05767	DATE TO SHIP	10-31-77
DATE ENTERED	10-28-77	DATE SHIPPED	10-31-77
TERMS	Net 30	CARRIER	CHPU
ACC. CODE	33979352	CAR NO.	
SALESMAN	[illegible] 41	RQ	51260

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
40	[illegible]-144 (P/C 692501)	1,400	$.38	$532.00

19102801

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

☐ P.O. BOX 91136, CHICAGO, ILL. [illegible] 60693
☒ P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK [illegible]10249

We hereby certify 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, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

X405649

TS-4041
22106 © DITTOFORMS ©

UNION CARBIDE CORPORATION
METALS DIVISION
▷ From NIAGARA FALLS, NEW YORK

X405650

ORIGINATING CARRIER		FILE NO.
PARCEL POST		TS-4081

UNION CARBIDE

MEMORANDUM OF SHIPMENT

REFERENCE: J. L. MYERS

TECHNOLOGY DEPARTMENT

P. O. BOX 579
4625 ROYAL AVENUE-NIAGARA FALLS, N. Y. 14302

REQ. CARD NO.	CUSTOMER'S ORDER NUMBER
535-57 2#	SG-130"CALIDRIA"ASBESTOS

CONSIGNED TO:

W. R. GRACE AND COMPANY
1114 AVENUE OF THE AMERICAS
NEW YORK, N.Y. 10036

ATTENTION: MR. PAAL PRESTEGAARD

SALES SYMBOL

DATE SHIPPED: 1-5-77

ROUTE

SEAL NO.

DELIVERING CARRIER	GATE NO.	DEPT. NO.	CAR OR VEHICLE INITIALS	NUMBER

NO. OF PKGS.	B/L DESCRIPTION	WEIGHT	CLASS/RATE	✓	PREPAID STAMP
1	SG-130 "CALIDRIA" ASBESTOS	3#	ZONE	3	PREPAID

AMOUNT: 1.02

LOT NO.	NO. OF PKGS.	TOTAL WEIGHT IN POUNDS			CHEMICAL ANALYSIS
		GROSS	TARE	NET	
	1				
		GRATIS SHIPMENT			
			SG-130	"CALIDRIA" ASBESTOS	

INDIVIDUAL WEIGHTS IN POUNDS

PKG. NO.	GROSS	TARE	NET	PKG. NO.	GROSS	TARE	NET

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS
6491337
FOB Plainfield, IND

SHIP TO
*W. R. Grace Company
Nitco Polyester Div.
413 E. Broadway
Swanton, Ohio 43558

INVOICE TO
*W. R. Grace Company
Nitco Polyester Div.
1711 W. Elizabeth Avenue
Linden, NJ 07036

INVOICE NO.	AW 544100	SHIPPED FROM	Same
INVOICE DATE	8-10-77	PPD/COL.	Collect
CUST. ORD. NO.	00077	DATE TO SHIP	8-5-77
DATE ENTERED	8-4-77	DATE SHIPPED	8-8-77
TERMS	Net 30	CARRIER	Preston Trucking
ACC. CODE	33979352	CAR NO.	
SALESMAN	CCD 41	RQ	50359

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
240	NS-244 (P/C 653001)	2,400	$1.18	$2,832.00

1608041

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10249

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

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X403651

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB [illegible]

SHIP TO
W. R. Grace Company
Rhee Polyester Div.
413 E. Dowling
Scranton, Ohio 43558

INVOICE TO
W. R. Grace Company
Rhee Polyester Div.
1711 W. Elizabeth Avenue
Linden, NJ 07036

INVOICE NO.	AS 471900	SHIPPED FROM	Same
INVOICE DATE	1-18-77	PPD/COL.	Collect
CUST. ORD. NO.	00813	DATE TO SHIP	1-18-77
DATE ENTERED	1-18-77	DATE SHIPPED	1-18-77
TERMS	Net 30	CARRIER	Preston Trucki
ACC. CODE	33979552	CAR NO.	
SALESMAN	[illegible]	RQ	50359

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
160	[illegible] (P/O 653001)	1,600	$1.28	$2,048.00

160X10CK

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

☐ P.O. BOX 91136, CHICAGO ILL. XXX 60693
XX P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK XXX 102

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X403632

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

1979/1304
Calidria ASBESTOS

FOB King City, Ca.

INVOICE NO. AM 472400
INVOICE DATE 1-21-77
CUST. ORD. NO. 01206
DATE ENTERED 1-20-77
TERMS Net 30
ACC. CODE 33975352
SALESMAN JMM 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 1-21-77
DATE SHIPPED 1-21-77
CARRIER Transcon
CAR NO.
RQ 50363

SHIP TO
W. R. Grace Company
Grace Polyester Div.
Redmond Road
Jacksonville, ARK 72076

INVOICE TO
W. R. Grace Company
Grace Polyester Div.
1711 Elizabeth Avenue W
Linden, NJ 07036

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
700	M3-644 (P/O 053021)	7,000	$1.00	$7,000.00

11012005

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

XX P.O. BOX 91136, CHICAGO, ILL. XXXX 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK XXXX 1024

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X403653

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS 18791304

FOB King City, CA

INVOICE NO. AS 497000
INVOICE DATE 4-11-77
CUST. ORD. NO. 01220
DATE ENTERED 4-6-77
TERMS Net 30
ACC. CODE 33979552
SALESMAN JBM 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 4-11-77
DATE SHIPPED 4-11-77
CARRIER Transcon
CAR NO.
RQ 50363

SHIP TO
* W. R. Grace Company
Hatco Polyester Div.
Industrial Road
Jacksonville, ARK 72076

INVOICE TO
* W. R. Grace Company
Hatco Polyester Div.
1711 Elizabeth Avenue W
Linden, NJ 07036

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
700	MA-204 (P/C 653001)	7,000	$1.00	$7,000.00

1104705

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

☐ P.O. BOX 91136, CHICAGO, ILL. 60693
☒ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1024

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

FILE COPY

X405654

X405655

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
From NIAGARA FALLS, NEW YORK

ORIGINATING CARRIER	FILE NO
AIR PARCEL POST	IS-2438

FORM 2966-A USED

UNION CARBIDE

MEMORANDUM OF SHIPMENT

R. E. BYRNE, JR.
TECHNOLOGY DEPARTMENT
P. O. BOX 579
NIAGARA FALLS, N. Y.

REQ. CARD NO.	CUSTOMER'S ORDER NUMBER
~~227-9209~~	

CONSIGNED TO

2 LBS. NET RG-600 CALIDRIA ASBESTOS

GRACE INDUSTRIAL CHEMICALS, INC.
EUROPEAN DIVISION
5, RUE MARTERSY
1000 LAUSANNE, SWITERLAND
ATTENTION MR. J.B. FINDERS

SALES SYMBOL

DATE SHIPPED: 7-25-74

ROUTE

SEAL NO.

DELIVERING CARRIER	GATE NO.	DEPT. NO.	CAR OR VEHICLE INITIALS	NUMBER
	166	845		

NO. OF PKGS.	B/L DESCRIPTION	WEIGHT	CLASS/RATE	✓	PREPAID STAMP
1	~~RG-600 CALIDRIA ASBESTOS SAMPLE~~	2.75			PREPAID
					AMOUNT 7.34

LOT NO.	NO. OF PKGS.	TOTAL WEIGHT IN POUNDS GROSS	TARE	NET	CHEMICAL ANALYSIS
~~2005-33-17~~	1	~~2.75~~	.75	2.	GRATIS
		~~RG-600 CALIDRIA SAMPLE~~			

INDIVIDUAL WEIGHTS IN POUNDS

PKG. NO.	GROSS	TARE	NET	PKG. NO.	GROSS	TARE	NET

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T-845-221

TS-

METALS DIVISION

REQUEST FOR SPECIAL SHIPMENT

TO BE MADE BY TECHNOLOGY DEPARTMENT
P. O. BOX 579
4625 ROYAL AVENUE-NIAGARA FALLS, N. Y. 14302

SHIPPING DATE _____ 19__

SHIP TO GRACE INDUSTRIAL CHEMICALS, INC
P. O. BOX 1246
1002 LAUSANNE, SWITZERLAND

ATTENTION MR. A E. DAMBACH

MATERIAL _____

LOT NO. _____ RUN NO. _____

AMOUNT _____ SIZE _____

HOW TO SHIP: TRUCK ☐ X405536

EXPRESS ☐

PARCEL POST ☐

OTHER _____

PREPAID ☒ OR COLLECT ☐

INVOICE OR GRATIS SHIPMENT _____

REFERENCE _____ TO _____

DATE _____ LETTER / VERBAL _____

CHARGE J. Myers ACCOUNTING DEPT.O.K. _____

REMARKS _____

REQUESTED BY R. Kennedy

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asbestosclaims.law/library/18719/49

Y405657

7-49-41
22106 ⓒ DITTOFORMS ⓒ

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
▶ From NIAGARA FALLS, NEW YORK

ORIGINATING CARRIER		FILE NO
AIR PARCEL POST		TS-2549

UNION CARBIDE

MEMORANDUM OF SHIPMENT

J. L. MYERS
TECHNOLOGY DEPARTMENT
P. O. BOX 579
NIAGARA FALLS, N. Y.

REQ. CARD NO.	CUSTOMER'S ORDER NUMBER
537-93010	36 (1oz) BOTTLE SAMPLES

CONSIGNED TO: CALIDRIA ASBESTOS H.P.P. & H.P.O.

TO: W. R. GRACE LTD.
NORTH DALE HOUSE
NORTH CIRCULAR ROAD
LONDON, N. W. 10. 7 U H

ATTENTION: JAN CHRILLESEN

SALES SYMBOL

DATE SHIPPED: 7-6-74

ROUTE		SEAL NO.	
DELIVERING CARRIER	GATE NO. / DEPT. NO.	CAR OR VEHICLE INITIALS / NUMBER	

NO. OF PKGS.	B/L DESCRIPTION	WEIGHT	CLASS/RATE	✓	PREPAID STAMP
~~1~~	~~CALIDRIA ASBESTOS H.P.P. & H.P.O. IN SAMPLE BOTTLES~~	~~5.25#~~	~~AIR PP~~		PREPAID
					AMOUNT 12.27

LOT NO.	NO. OF PKGS.	TOTAL WEIGHT IN POUNDS			CHEMICAL ANALYSIS
		GROSS	TARE	NET	
	1	5.25	3.25	1.	H.P.P. CALIDRIA ASBESTOS IN 18 SAMPLE ~~BOTTLES~~
				1.	H.P.O. " " " " " "
		GRATIS SHIPMENT			

INDIVIDUAL WEIGHTS IN POUNDS

PKG. NO.	GROSS	TARE	NET	PKG. NO.	GROSS	TARE	NET

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
From NIAGARA FALLS, NEW YORK

ORIGINATING CARRIER: EMERY AIR FREIGHT BUF 78971 | FILE NO: TS-2615

UNION CARBIDE

MEMORANDUM OF SHIPMENT

X405658

R. E. BYRNE, JR.
TECHNOLOGY DEPARTMENT
P. O. BOX 579
NIAGARA FALLS, N. Y.

REQ. CARD NO.: 845-20102
CUSTOMER'S ORDER NUMBER: 35# NET RG-600 CALIDRIA ASBESTOS IDT 2005-33-24

CONSIGNED TO:
W. R. GRACE LTD. ATTN: JOHN SMITH
NORTH DALE HOUSE
NORTH CIRCULAR ROAD
LONDON, N W 10, SPACE 7uh ENGLAND

SALES SYMBOL:
DATE SHIPPED: 10-2-74

ROUTE:
SEAL NO.:
DELIVERING CARRIER:
GATE NO.: 166
DEPT. NO.: 845
CAR OR VEHICLE INITIALS / NUMBER:

NO. OF PKGS.	B/L DESCRIPTION	WEIGHT	CLASS/RATE	✓	PREPAID STAMP
1	RG-600 CALIDRIA ASBESTOS SAMPLE	40#			COLLECT

AMOUNT:

LOT NO.	NO. OF PKGS.	TOTAL WEIGHT IN POUNDS GROSS	TARE	NET	CHEMICAL ANALYSIS
2005-33-24	1	40	5	35	
			RG-600 CALIDRIA ASBESTOS		
		GRATIS SAMPLE SHIPMENT - NO COMMERCIAL INVOICE TO BE ISSUED .			

INDIVIDUAL WEIGHTS IN POUNDS

PKG. NO.	GROSS	TARE	NET	PKG. NO.	GROSS	TARE	NET

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