PLAINTIFF'S EXHIBIT

UC-4561

Thank you -- 66

CALL US AGAIN

Merchants
FAST MOTOR LINES, INC.

CONSIGNEE'S COPY .2

1-143085

SHIPPER AND ORIGIN: UNION CARBIDE CORP , MINING MTL
X HAMMOND IND

DALLAS, TEXAS
BILLING STATION

CONSIGNEE AND DESTINATION: 73 1591
GEORGIA PACIFIC CORP
QUANAH TX

F/B DATE: 2 27 73 SH

BILL OF LADING OR F/B NO.:

CONNECTING LINE REFERENCE: ARK BEST 40271276 2 20 73

NO. PIECES	DESCRIPTION OF ARTICLES, MARKS, ETC.	WEIGHT	RATE	PREPAID	COLLECT
5	PLT 175 BGS ASB SHORTS WASTES PC 655301 ARK BEST 13172 MFML 6785 PAID ON F/S [redacted]	5606	356		19957

GEO00037005

d:\004\3\00002544.I04

PHONES:
OFFICE—922-2728
TRAL DISPATCH—767-8040

REMIT TO
MOTOR EXPRESS, INC.
6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

→ No. G 057395

CONSIGNEE, ADDRESS AND DESTINATION
GEORGIA ~~EXXEX~~ PACIFIC CORP
1581 E. 98TH ST.
CHICAGO, ILLINOIS 60628

SHIPPER, ADDRESS AND ORIGIN
UCC C/O ILLIANA TRANSIT WHSE
1334 FIELDS STREET
HAMMOND, INDIANA

LING TERMINAL	TRAILER NO.	SEAL NO.	B/L NO.	DATE
AMMOND 261	3720		COLLECT	9/26/72

NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
65	BAGS ASBES SHORTS OR WASTES	21380#		

1/S-353

9-27-72

ER	DATE DELIVERED	RECEIVED BY	
	9-27		COLLECT →

09014

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

GEO00037150

d:\005\0\00002689.104

REMIT TO
MOTOR EXPRESS, INC.
6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. G 057656

CONSIGNEE, ADDRESS AND DESTINATION
GEORGIA PACIFIC CORP
1581 E. 98TH ST.,
CHICAGO, ILLINOIS 60628

SHIPPER, ADDRESS AND ORIGIN
UCC, CALIDRIA ASBESTOS
% ILLIANA TRANSIT WHSE
1334 FIELDS ST., HAMMOND, IND.

BILLING TERMINAL	TRAILER NO. 202452	SEAL NO.	B/L NO.	DATE 10/30/72

NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
200	Bags ASBESTOS, SHORTS OR WASTE	6,470#		
	SPECIAL DELVY TODAY SURE PER TOM NORRIS			
	i/s-397			

DRIVER	DATE DELIVERED	RECEIVED BY	COLLECT →
Kraus	10-30	Donell E. Casey	yes

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

GEO00037155

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PERMIT TO

MOTOR EXPRESS, INC.

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

TELEPHONES
GEN. OFFICE – 922-2728
CENTRAL DISPATCH – 767-8040

CONSIGNEE'S MEMO 2

No. G 050015

CONSIGNEE ADDRESS AND DESTINATION

GEORGIA PACIFIC CORP
1581 E. 98TH STREET
CHICAGO, ILLINOIS 60628

SHIPPER, ADDRESS AND ORIGIN

UCC C/O ILLIANA TRANSIT WHSE
1334 FIELDS STREET
HAMMOND, INDIANA

BILLING TERMINAL	TRAILER NO.	SEAL NO.	B/L NO.	DATE
HAMMOND 261	5837		COLLECT	6/30/72

NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
420	BAGS ASBESTOS SHORTS OR WASTES	13515#		

1/s-238

DRIVER Kokous

DATE DELIVERED 7-3

RECEIVED BY

COLLECT →

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

GEO00037160

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

MOTOR EXPRESS G050015
(Name of Carrier)

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

Carrier's No. 16070401
Shipper's No.

At HAMMOND, IND. 261 6/30 19 72 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to GEORGIA PACIFIC CORP 1581 W. 98TH STREET

Customer's Order No. 003839

Destination CHICAGO State ILLINOIS 60628 County

Route MOTOR EXPRESS

Delivering Carrier

Car or Vehicle Initials No. 5837 Seal No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	PLASTIC, SYNTHETIC, NOIBN, LIQUID OR OTHER THAN LIQUID	1			
	PLASTIC MATERIALS OR PRODUCTS (Powders, Granules, Pellets, Flakes, Lumps or Solid Mass, Liquid N.O.I.)	2			
	PLASTIC FILM OR SHEETING, transparent or translucent, other than cellulose, not printed, in lengths of not less than 100 feet rolled to a diameter not less than three inches.	3			
	SYNTHETIC PLASTIC SHEETS, sheeting, or film, not woven, not printed, not cellular, expanded nor foamed, separate or combined with paper, in rolls or in sheets not further processed than cut to size.	4			
	PLASTIC MATERIALS OR PRODUCTS, SHEETS OR PLATES-FLAT	5			
420	BAGS ASBESTOS SHORTS OR WASTES	6	13020#		
	12 PALLETS	7	495#		
		8			

Subject to Section 7 of Conditions, if applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

S Swallow
(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

XXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXX

COLLECT

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges advanced:

$

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

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT. CONSIGNEE IS CERTIFIED TO HAVE PROPER FACILITIES TO HANDLE PALLETIZED SHIPMENTS.

PALLETIZED GROSS WEIGHT 13515# LBS.
WEIGHT OF PALLETS 495# LBS.
FREIGHT CHARGES APPLY ON 13020# LBS.

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

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:
P.O. BOX 670
BOUND BROOK, N. J. 08805

UNION CARBIDE

UNION CARBIDE CORPORATION
XXXXXXXXXXXXXXXX
MINING & METALS
Per S Swallow Shipper.

Per K O Rowe Agent
5-30

Permanent postoffice address of shipper PO BOX K KING CITY, CALIFORNIA 93930 ATTN: KEN WOODS

FORM BA 326-156E (4-PART)

DISTRIBUTION DEPT. - 1

1/2-23 2

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UNION CARBIDE

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

Calidria ASBESTOS

FOR **King City, CA**

INVOICE NO **MM 178800**
INVOICE DATE **2-26-75**
CUST. ORD NO. **G-09079**
DATE ENTERED **2-21-75**
TERMS **Net 30**
ACC CODE **32580102**
SALESMAN **JEW 46**

SHIPPED FROM **Same**
PPD/COL **Collect**
DATE TO SHIP **2-27-75**
DATE SHIPPED **2-26-75**
CARRIER **Southern Pacific**
CAR NO **SP-232708**
RQ **50189**

SHIP TO
*Georgia Pacific Corporation
Acme, TX

INVOICE TO
*Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, TX 79252

NO SACKS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	Standard Grade 210 (LP/C 655301)	62,400	$0.06	$3,744.00

DUPLICATE INVOICE NOT PAY

11822101

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 2245 CUSTOM HOUSE POST OFFICE SAN FRAN
- ☒ P O BOX 91136, CHICAGO ILL 60690
- ☐ P O BOX 4115 CHURCH ST 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

DUPLICATE INVOICE

GEO00037279

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UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
Georgia Pacific Corp.
Acme, Texas

INVOICE TO
Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quannah, TX 79252

INVOICE NO	MU 196800	FOB	King City, CA
INVOICE DATE	4-16-75	SHIPPED FROM	Same
CUST ORD NO	G-09321	PPD/COL	Collect
DATE ENTERED	4-14-75	DATE TO SHIP	4-16-75
TERMS	Net 30	DATE SHIPPED	4-16-75
ACC CODE	32580102	CARRIER	Southern Pacific
SALESMAN	JEM 46	CAR NO	SP-202613
		RQ	30189

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.06	$3,744.00

DUPLICATE INVOICE DO

11041401

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 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA
- ☒ P O BOX 9[illegible]36 CHICAGO ILL 60690
- ☐ P.O. BOX 4[illegible]15 CHURCH ST 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.

DUPLICATE INVOICE

GEO00037263

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COPY OF

FORM-100A (PART 2)

PREPAID FREIGHT BILL

Fort Worth and Denver Ry. Co.

Way-Billed From	Way-Billed To	Way-Bill Date and No.	Car Initials and Nos.
ELBY, CALIF BA KING CITY, CAL	ACME, TEX	7-31-75 27186	SF 223181

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

NUMBER OF PACKAGES, ARTICLES AND MARKS	★	WEIGHT	RATE	FREIGHT	ADVANCE		
2080 BGS ASBESTOS SHORTS OR WASTE CC 32 929 50 PALLETS 2755 DUNGE 72 SEALS WDC 738517-518		73820	257	1897.17			1897.17
To Depot By Shipper _____ Contract Drayman _____ Delivery Service Requested by Shipper _____							
TOTALS						FEDERAL TAX	[redacted]
						TOTAL TO COLLECT	

257

PAID ON F/S

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

GEO00037261

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

1

Southern Pacific

(Name of carrier)

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

Carrier's No. _____

Shipper's No. 11073101

At King City (Welby), Ca. 7-31, 19 75 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to Georgia Pacific Corporation

Customer's Order No. G-09483

Destination Acme State Texas County _____

Route SP - Tucumcari - CRI&P - FWD - QAP

Delivering Carrier QAP

Car or Vehicle Initials SP No. 223181

Seal No. WDC-738517
WDC-738518

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Subject to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
2080 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8	2	73,840 lbs.	2.57/Cwt	
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of pallets		2,755 lbs.	FREE	
	Weight of dunnage		72 lbs.		
	SWLC				
	FREIGHT COLLECT				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

BILL COLLECT FREIGHT TO:

Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quannah, Texas 79252

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

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

PALLETIZED GROSS WEIGHT _____ LBS

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

JUL 31 75

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Shipper.

Per _____

Agent.

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

DISTRIBUTION DEPT. - 1

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UNION CARBIDE

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

Calidria ASBESTOS

FOB [redacted]
SHIPPED FROM [redacted]
PPD/COL [redacted]
DATE TO SHIP [redacted]
DATE SHIPPED [redacted]
CARRIER [redacted]
CAR NO. [redacted]
RQ [redacted]

SHIP TO
[redacted]

INVOICE TO
[redacted]

INVOICE NO. [redacted]
INVOICE DATE [redacted]
CUST. ORD. NO. [redacted]
DATE ENTERED [redacted]
TERMS [redacted]
ACC. CODE [redacted]
SALESMAN [redacted]

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

FOLD

FOLD

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 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126
- ☐ P.O. BOX 9[illegible]36, CHICAGO, ILL 60690
- ☐ [redacted]
- ☐ P.O BOX 4115 CHURCH ST. 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

CUSTOMER ACKNOWLEDGEMENT

GEO00037257

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UNION CARBIDE

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

Calidria ASBESTOS

FOB **King City, CA**

INVOICE NO **MS 257300**
INVOICE DATE **7-31-75**
CUST. ORD. NO **#g-09483**
DATE ENTERED **7-31-75**
TERMS **Net 30**
ACC. CODE **32500102**
SALESMAN **Walsh 46**

SHIPPED FROM **Same**
PPD/COL. [redacted]
X **Collect**
DATE TO SHIP **7-21-75**
DATE SHIPPED **7-31-75**
CARRIER **Southern Pacific**
CAR NO **SOP 223181**
RQ **50189**

SOLD TO
***Georgia Pacific Corp.**
Acme Texas

INVOICE TO
***Georgia Pacific Corporation**
Bestwall Div.
P.O. Box 330
Quanah, TX 79252

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
2000	SG 210 (P/C 655301)	72000	$.065	$4732.00

DUPLICATE INVOICE DO NOT PAY

11073181

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 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94126
- ☒ P.O. BOX 91[illegible]36 CHICAGO, ILL 60690
- ☐ P.O. BOX 4[illegible]5 CHURCH ST STATION NEW YORK, NEW YORK 10008

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

DUPLICATE INVOICE

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 153-I

PURCHASE ORDER

PURCHASE ORDER No. G 09483

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 REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
6/4/75	7-1-75 7/21/75	King City, Calif	240 0330 1730 30570	net 30

TO

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Acme, Texas

VIA: Rail - collect

ROUTE: GAP divy

INVOICE TO US AT: P.O.Drawer 330
Orange, Texas 77252

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY			
1 C/L	(72,800 lbs) SC-210 Calidria Asbestos in 25# bags Spot glue all bags or shrink wrap. Palletize for fork lift unloading.	$0.065/lb	.0911

258
9 (8)

Inv'd 2nd 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 Cassen

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

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

GEO00037254

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

1

Southern Pacific
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11111703

At King City (Welby), Ca. 11-17, 1975 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

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

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

(WITH STOP OFF - SEE BELOW)

Consigned to Georgia-Pacific Corporation, 1466 White Circle

Customer's Order No. G-09670 G-09875

Destination Marietta State Georgia County _____

Route SP - Tucumcari - CRI&P - FWD -QAP - FWD - Dallas - SP - New Orleans - L&N

Delivering Carrier L&N

Car or Vehicle Initials SP No. 240859

Seal No. WDE-828793 WDE-828794

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
2080 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	73,840 lbs.	3.08/Cwt	
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	2,755 lbs.	FREE	
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK Weight of dunnage	4	72 lbs.		
	SWLC				
STOP OFF	- At Georgia-Pacific Corp., Acme, Texas for part unloading of 26 pallets.				
	FREIGHT COLLECT				

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

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

PALLETIZED GROSS WEIGHT _____ LBS

WEIGHT OF PALLETS _____ LBS

FREIGHT CHARGES APPLY ON _____ LBS

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

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER
BILL FREIGHT CHARGES

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per Linda Jo Grogan Shipper.

Per _____ Agent.

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

DISTRIBUTION DEPT. - 1

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UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO * Georgia Pacific Corp.
Ione, Texas

INVOICE TO * Georgia Pacific Corp.
Bestwall Division
P O Box 330
Quanah, Texas 79252

INVOICE NO.	MF 322000
INVOICE DATE	11-17-75
CUST. ORD. NO.	609875
DATE ENTERED	11-17-75
TERMS	Net 30
ACC. CODE	32500102
SALESMAN	JEM 46

FOB	King City, CA
SHIPPED FROM	Same
PPD/COL.	Collect
DATE TO SHIP	11-17-75
DATE SHIPPED	11-17-75
CARRIER	Southern Pacific
CAR NO.	SP 240859
RQ	50189

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
1,040	SG-210 (P/C 655301)	36,400	$.065	$2,366.00

FOLD

-132

DUPLICATE INVOICE
DO NOT PAY

11111703

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 91536 CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. 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 and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

GEO00037246

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FAST MOTOR LINES, Inc. SUPPLEMENTAL FREIGHT BILL

DATE OF ORIGINAL F/B	DATE OF THIS BILL	F/B NO
10 7 75(Dallas)	10 15 75 KB	3-137403 A

Union Carbide Corp
King City CA

CONSIGNEE & DESTINATION: Georgia Pacific Corp
Acme TX

REFERENCE: YF 172 932057 X 10 5 75

AUTHORITY FOR CORRECTION: Y 14995 LSF 1003 Col 50 W924E/9610 RMB 521A

NO. PIECES	DESCRIPTION OF ARTICLES MARKS ETC	WEIGHT	RATE	PREPAID
	As Billed			
13	Pits Asbestos Shorts or Waste Pallet WT	18460 2689 19149	584	[illegible]
	YF 83000 MFML 25920			
	Should Read			
13	Total Same	19149	582	[illegible]
	YF 84700 MFML 26747			

Balance due #344

ORIGINAL FREIGHT BILL

PAID ON F7S 338

GEO00037245

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

1

Southern Pacific
(Name of Carrier)

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

Carrier's No.

Shipper's No. 11101304

At King City (Welby), Ca. 10-14, 19 75 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

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

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

(WITH STOP OFF - SEE BELOW)

Consigned to Georgia-Pacific Corporation, 1466 White Circle

Customer's Order No. G-09670 G-09875

Destination Marietta State Georgia County

Route SP - Tucumcari - CRI&P - FWD - QAP - FWD - Dallas - SP - New Orleans - I&N

Delivering Carrier L&N Car or Vehicle Initials SP No. 202125 Seal No. WDE-828731 WDE-828732

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Subj. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
2080 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	73,840 lbs.	3.08/Cwt	
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	2,755 lbs.	FREE	
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK Weight of dunnage	4	72 lbs.		
	SWLC				
STOP OFF - At Georgia-Pacific Corp., Acme, Texas for part unloading of 26 pallets.					
	FREIGHT COLLECT				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges Advanced:

$

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

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

PALLETIZED GROSS WEIGHT LBS.

WEIGHT OF PALLETS LBS.

FREIGHT CHARGES APPLY ON LBS.

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

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

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

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

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

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

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

$ per

NOTE TO CARRIER

BILL PREPAID CHARGES TO SO. PAC LINES

OCT 14 '75

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per Linda Jo Grogan Shipper.

KING CITY Agent.
CALIF.

Per

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

DISTRIBUTION DEPT. - 1

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

1

Southern Pacific
(Name of Carrier)

Carrier's No.

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

Shipper's No. 11101304

At King City (Welby), Ca. 10-14, 19 75 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

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

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

(WITH STOP OFF - SEE BELOW)

Consigned to Georgia-Pacific Corporation, 1466 White Circle

Customer's Order No. G-09670 G-09875

Destination Marietta State Georgia County

Route SP - Tucumcari - CRI&P - FWD - QAP - FWD - Dallas - SP - New Orleans - L&N

Delivering Carrier L&N Car or Vehicle Initials SP No. 202125 Seal No. WDE-828731 WDE-828732

No. Packages	Kind of Packages, Description of Articles, Special Marks, and Exceptions		*Weight (Subj. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8	1			
2080 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	73,840 lbs.	3.08/Cwt	
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	2,755 lbs.	FREE	
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK Weight of dunnage	4	72 lbs.		
	SWLC				
STOP OFF - At Georgia-Pacific Corp., Acme, Texas for part unloading of 26 pallets.					
	FREIGHT COLLECT				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges Advanced

$

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

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

PALLETIZED GROSS WEIGHT LBS.

WEIGHT OF PALLETS LBS.

FREIGHT CHARGES APPLY ON LBS.

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

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

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

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

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

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

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

$ per

NOTE TO CARRIER

BILL PREPAID CHARGES TO SO. PACIFIC LINES

OCT 14 '75

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per Linda J. Hogan Shipper.

KING CITY Agent.
CALIF.

Per

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

DISTRIBUTION DEPT. - 1

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UNION CARBIDE

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

Calidria ASBESTOS

FOB **King City, CA**

SHIP TO
* **Georgia Pacific Corp**
Acme, Texas
s

INVOICE TO
* **Georgia Pacific Corp.**
Bestwall Div.
P O Box 338
Quanah, Texas 79252

INVOICE NO. **MM 383000**
INVOICE DATE **10-14-75**
CUST. ORD. NO. **G-00875**
DATE ENTERED **10-13-75**
TERMS **Net 30**
ACC. CODE **3230102**
SALESMAN **JEH 46**

SHIPPED FROM **Sama**
PPD/COL. **Collect**
DATE TO SHIP **10-14-75**
DATE SHIPPED **10-14-75**
CARRIER **Southern Pacific**
CAR NO. **SP 202125**
RQ **50180**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
1,040	SG-210 (P/C 655301)	36,400	$.065	$2,366.00

FOLD FOLD

DUPLICATE DO

11101304

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 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

DUPLICATE INVOICE

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

1

Yellow Freight Systems
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11100306

At King City (Welby), Ca. 10-3, 19 75 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to Georgia Pacific Corporation

Customer's Order No. G-09875

Destination Acme State Texas County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Subject to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
520 bags (13 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8 8.	2	18,460 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of pallets		689 lbs.		
	FREIGHT COLLECT				

BILL COLLECT FREIGHT TO:

Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, Texas 79252

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

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges Advanced

$ _____

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per Linda Jo Trogdon Shipper.

Per _____ Agent.

Per El Paso Oct 3, 1975

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

DISTRIBUTION DEPT. – 1

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THIS MEMORANDUM is an acknowledgment that a B/L of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

Yellow Freight Systems
(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

Shipper's No. 11100306

At King City (Welby), Ca. 10-3, 19 73 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to Georgia Pacific Corporation — Customer's Order No. G-09875

Destination Acme — State Texas — County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions *		*Weight (Subject to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
520 bags (13 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	18,460 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of pallets		689 lbs.		
	FREIGHT COLLECT				
XXX COLLECT FREIGHT 73					

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
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(Signature of Consignor)

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Agent or Cashier

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

Charges Advanced

$ _____

Georgia Pacific Corporation
Bestwall Division
P. O. Box 330
Quanah, Texas 79252

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

Per _____ Agent.

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

DISTRIBUTION DEPT. – 2

GEO00037234

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UNION CARBIDE

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

Calidria ASBESTOS

FOB **King City, CA**

SHIPPED FROM **Same**

PPD/COL **Collect**

DATE TO SHIP **10-3-75**

DATE SHIPPED **10-3-75**

CARRIER **Yellow Freight**

CAR NO.

RQ **50189**

SHIP TO
* **Georgia Pacific Corp.**
Acme, TX

INVOICE TO
* **Georgia Pacific Corp.**
Bentwell Div.
P O Box 330
Quanah, TX 79252

INVOICE NO **MS 296800**
INVOICE DATE **10-3-75**
CUST ORD. NO. **G-09875**
DATE ENTERED **10-3-75**
TERMS **Net 30**
ACC. CODE **32580102**
SALESMAN **JHM 46**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
520	SG-210 (P/C 655301)	18,200	$.065	$1,183.00

FOLD

DUPLICATE INVOICE
DO NOT PAY

11100306

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 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA
☐ P O BOX 91136 CHICAGO ILL 60690
☐ P O BOX 4115 CHURCH ST STATION NEW YORK NEW YORK

DUPLICATE INVOICE

GEO00037228

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PACKING LIST

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS: SPECIAL DELIVERY TODAY PER TOM NORRIS
"BALANCE OF ORDER"

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

CUSTOMER'S REFERENCE NO.: PO G-04586

SHIPPER'S ORDER NO.: 16110102

DATE LOADED	COLLECT	PREPAID	VIA	CAR INITIALS AND NO.
11/3/72	C		MOTOR EXPRESS	Call

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
ASBESTOS								
655301								
SG-210	40		455 Bags			13,650	8356	RAIL CAR NYC 206299
								BAL: 175 Bags
				13 pallets				

1/s-404

11-3-72

TOTALS

B/L CODE	DEDUCTED BY	CONTAINERS NO.	CONTAINERS TYPE
P. P. AMOUNT	LABELLED BY		

☐ 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

TRUCK ORDERED BY

WILL BE IN—

A 326 180C

GEO00037222

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REMIT TO
MOTOR EXPRESS INC.
6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES
GEN OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. G 057697

CONSIGNEE ADDRESS AND DESTINATION
GEORGIA PACIFIC CORP.
1581 E 98TH STREET"
CHICAGO, ILLINOIS

SHIPPER, ADDRESS AND ORIGIN
UNION CARBIDE MINING & METALS %
ILLIANA TRANSIT WHSE.
1334 FIELD STREET
HAMMOND, IND. 46320

BILLING TERMINAL	TRAILER NO.	SEAL NO.	B/L NO	DATE
HAMMOND 261	3863		COLL	11/3/72

NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
	455 BAGS ASBESTOS SHORTS OR WASTE	14,690#		
	1/S-404			
	SPECIAL DELVY TODAY 11/3/72			
	11-3-72			

ORDER	DATE DELIVERED	RECEIVED BY	
K Rogers	11-3		COLLECT →

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 0901 A

GEO00037220

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UNION CARBIDE

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

Calidria ASBESTOS

* Same

* Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Ill. 60628

INVOICE NO. 11110601
INVOICE DATE 11-14-72
CUST. ORD. NO. 00-4687
DATE ENTERED 11-3-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lyon Chicago

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-8-72
DATE SHIPPED 11-9-72
CARRIER Southern Pacific
CAR NO [illegible] 524602

[illegible]	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			
	115-435			

FOLD

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 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA. 94126
- ☒ P.O. BOX [illegible]36 CHICAGO ILL. 60690
- ☐ P.O. BOX CHURCH ST. STATION NEW YORK NEW YORK 10008

DUPLICATE INVOICE

GEO00037219

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STRAIGHT BILL OF LADING—SHORT FORM— ORIGINAL—NOT NEGOTIABLE #100211

1

MTR EXPRESS INC.
Name of Carrier

Carrier's No. _____

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

Shipper's No. _____

At 261 HAMMOND, IND. 10/5, 19 70 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS & MINING

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

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

Consigned to GEORGIS PACIFIC CORP., 1581 E 92TH ST

Customer's Order No. G-00690

Destination CHICAGO, ILL. State ILL. County _____

Route MTR EXPRESS INC.

Delivering Carrier _____ Car or Vehicle Initials _____ No. 5890 Seal No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Subject to Correction)	Class or Rate	Check Column
	PLASTIC, SYNTHETIC, NOIBN, LIQUID OR OTHER THAN LIQUID	1			
	PLASTIC MATERIALS OR PRODUCTS (Powders, Granules, Pellets, Flakes Lumps or Solid Mass, Liquid N.O.I.)	2			
	PLASTIC FILM OR SHEETING, transparent or translucent, other than cellulose, not printed; in lengths of not less than 100 feet rolled to a diameter not less than three inches.	3			
	SYNTHETIC PLASTIC SHEETS, sheeting, or film, not woven, not printed, not cellular, expanded nor foamed, separate or combined with paper, in rolls or in sheets not further processed than cut to size.	4			
	PLASTIC MATERIALS OR PRODUCTS, SHEETS OR PLATES-FLAT	5			
7 BAGS	ASBESTOS: SHORTS OR WASTE CONSISTING OF MATL TESTING NOT MORE THAN 0-0-½ GRIT IN CLOTH OR DOUBL WALLED PAPER BGS IN BARRELS TL LOOSE OR IN PACKAGES.	7	214#		
		8			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

~~TO BE PREPAID~~
COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

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

Charges advanced:

$_____

RECEIVED
OCT 1 2197?
UCC-CALIDRIA
KING CITY, CA

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT. CONSIGNEE IS CERTIFIED TO HAVE PROPER FACILITIES TO HANDLE PALLETIZED SHIPMENTS.

214#

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON 214# LBS.

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

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

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

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

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

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

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

$_____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:
P.O. BOX 670
BOUND BROOK, N. J. 08805

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

_____ Agent.

Per _____

Permanent postoffice address of shipper PO BOX "K" KING CITY CAL. 93930 ATTN KEN WOOD

FORM BA 326-156E (4-PART)

DISTRIBUTION DEPT. - 1

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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
P. P. AMOUNT	LABELLED BY		

☐ 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

TRUCK ORDERED BY..

WILL BE IN—

326 180C

GEO00037178

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

Calidria ASBESTOS

SHIP TO: * Same

INVOICE TO: * Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

INVOICE NO. 16102703
INVOICE DATE 10-31-72
CUST. ORD. NO. G-04586
DATE ENTERED 10-27-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lyon Chicago

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-30-72
DATE SHIPPED 10-30-72
CARRIER Motor Express
CAR NO.

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
200	Standard Grade 210 (P/C 655301)	6,000	$0.07	$420.00

Invoice price is in compliance with Executive Order #11627 dated 10/15/71.

1/s-397

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 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- ☒ P.O. BOX 91136, CHICAGO, ILL. 60690
- ☐ P.O. BOX CHURCH ST. STATION, NEW YORK, NEW YORK 10008

* 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.

DUPLICATE INVOICE

GEO00037179

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box 1
King City, Calif. 93930

Calidria ASBESTOS

SHIP TO
* Georgia Pacific Corp.
Same

INVOICE TO
* Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

INVOICE NO.	16110102	FOB	Hammond, Ind.
INVOICE DATE	11-14-72	SHIPPED FROM	Same
CUST. ORD. NO.	G-04586	PPD/COL.	Collect
DATE ENTERED	10-27-72	DATE TO SHIP	11-3-72
TERMS	Net 30	DATE SHIPPED	11-3-72
ACC. CODE	32580300	CARRIER	Motor Expre
SALESMAN	A. J. Lyon Chicago	CAR NO.	

FOLD NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
455	Standard Grade 210 (P/C 655301)	13,650	$0.07	$955.50

Invoice price is in compliance with Executive Order #11627 dated 10/15/71.

DUPLICATE INVOICE

I/S-404 DO NOT PAY

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 2245 CUSTOM HOUSE POST OFFICE. SAN FRANCISCO CA. 941
- ☒ P.O. BOX 91136. CHICAGO. ILL. 60690
- ☐ P.O. BOX CHURCH ST. STATION. NEW YORK. NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 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.

DUPLICATE INVOICE

2

GEO00037180

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO
Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

INVOICE TO
Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60638

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-00853		11-9-70	110408	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/CO.
Motor Express		Hammond	Hammond	Col

$2580300

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		11-12-70
S.P. NO	B.P. NO.	ACCT. NO.	COPIES	REQ. NO
P/C 555301				

SHIPPER'S LOT NOS.	GROSS	TARE	NET	ANALYSIS %	POUNDS CONTAINED	PRICE	AMOUNT
665 bags	Standard Grade 210				19,950	$0.064	$1,276.80

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

Please refer to Invoice No. 110408 when making remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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 of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

GEO00037205

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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- 00690

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
9/29/70	Ship 10/7/70	Hackensack, N. J.		Net 30

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: 1581 East 98th Street
Chicago, Illinois
VIA ROUTE: 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
	210 lbs	SG-210 Calidria Asbestos in 30 lb bags (For Plant Trial)	$0.07/lb	

W/SLIP # 277

30 7/10

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY Edward L. Nasen
PURCHASING AGENT

OFFICE COPY
ASST P.A.

PLANT PURCHASING COPY

GEO00037206

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PACKING LIST

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

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

CUSTOMER'S REFERENCE NO. G-00690

SHIPPER'S ORDER NO. 100211

DATE LOADED	COLLECT	PREPAID	VIA	CAR INITIALS AND NO.
10/5/70	C		MOTOR EXPRESS	

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
ASBESTOS				C				
655301								
SG 210	64		7 bags @ 30#			210	Lot 1803	#5 lower BAL: 96
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—	

BA 326-180C

GEO00037208

d:\005\1\00002747.I04

REMIT TO
MOTOR EXPRESS, INC.
6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

PHONES:
OFFICE—927-2728
RAL DISPATCH—767-8040

CONS[illegible] MEMO 2

No. 057656

CONSIGNEE, ADDRESS AND DESTINATION
GEORGIA PACIFIC CORP
1561 E. 98TH ST.,
CHICAGO, ILLINOIS 60628

SHIPPER, ADDRESS AND ORIGIN
UCC, CALIDRIA ASB[illegible]OS
% ILLIANA TRANSIT [illegible]SE
1334 FIELDS ST., [illegible]ND, IND.

LING TERMINAL	TRAILER NO. 20452	SEAL NO.	B/L NO.	DATE 10/30/72

OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
200	Bags ASBESTOS, SHORTS OR WASTE	6,470#		
	SPECIAL DELVY TODAY SURE PER TOM NORRIS			
	i/s-397			

ER	DATE DELIVERED	RECEIVED BY	COLLECT
Lines	10-30	Donald E. Casey	→ Yes

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

09814

GEO00037177

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PACKING LIST

UNION CARBIDE CORPORATION

[redacted] MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

SHIP TO:
GEORGIA PACIFIC CORP.
1581 E 98TH STREET
CHICAGO, ILLINOIS

CUSTOMER'S REFERENCE NO.
6-04168

SHIPPER'S ORDER NO.
#16081601

CAR INITIALS AND NO.
CRU

DATE LOADED	COLLECT	PREPAID	VIA
8/16/72	C		MOTOR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
655301								
SG-210	536		3 bags @ 30# ea.			90#	LOT# 3658	#4 row 515,516,374
	853		21 bags " "			630#	LOT# 5864	#4 rack 324 bal;8[illegible]
	898		641 bags "			19,230#	LOT# 6722	#6 C section
			665 bags			19,950#		bal; 781

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

1

MOTOR EXPRESS G056103
(Name of Carrier)

Carrier's No.

16081601
Shipper's No.

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

At HAMMOND, IND. 261 8/16, 1972 From

UNION CARBIDE

UNION CARBIDE CORPORATION
XXXXXXXXXXXXXXXXX
MINING & METALS

[boilerplate]

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

Consigned to GEORGIA PACIFIC CORP. 1581 E. 98TH STREET

Customer's Order No. G-04168

Destination CHICAGO State ILLINOIS County

Route MOTOR EXPRESS 200438

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	PLASTIC SYNTHETIC, NOIBN LIQUID OR OTHER THAN LIQUID	1			
	PLASTIC MATERIALS OR PRODUCTS (Powders, Granules, Pellets, Flakes Lumps or Solid Mass, Liquid N.O.I.)	2			
	PLASTIC FILM OR SHEETING, transparent or translucent, other than cellulose, not printed; in lengths of not less than 100 feet rolled to a diameter not less than three inches	3			
	SYNTHETIC PLASTIC SHEETS, sheeting, or film, not woven, not printed, not cellular, expanded nor foamed, separate or combined with paper, in rolls or in sheets not further processed than cut to size.	4			
	PLASTIC MATERIALS OR PRODUCTS, SHEETS OR PLATES-FLAT	5			
665	BAGS ASBESTOS SHORTS OR WASTES	6	20615#		
	17 PALLETS	7	765#		
		8			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

S. Swallow
(Signature of consignor)

If charges are to be prepaid, write or stamp here. "To be Prepaid."

XXXXXXXXXXXXXXX
XXXXXXXXXXXXXXX

Received $ COLLECT
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges advanced:

$

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

RECEIVED
AUG 25 1972
UCC - CALIDRIA

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT. CONSIGNEE IS CERTIFIED TO HAVE PROPER FACILITIES TO HANDLE PALLETIZED SHIPMENTS.

PALLETIZED GROSS WEIGHT 21380# LBS.
WEIGHT OF PALLETS 765# LBS.
FREIGHT CHARGES APPLY ON 20615# LBS.

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

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:
P.O. BOX 670
BOUND BROOK, N. J. 08805

UNION CARBIDE

UNION CARBIDE CORPORATION
XXXXXXXXXXXXXXXXX
MINING & METALS

Per S. Swallow Shipper

1/S-296

Per Agent

8-16

Permanent postoffice address of shipper PO BOX K KING CITY, CALIFORNIA 93930 ATTN: KEN WOODS

[illegible] COPY

DISTRIBUTION DEPT. - 1

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PACKING LIST

UNION CARBIDE CORPORATION
[redacted]
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

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

CUSTOMER'S REFERENCE NO.
16032001 po#G03194

SHIPPER'S ORDER NO.
16032001

CAR INITIALS AND NO.
collect

DATE LOADED	COLLECT	PREPAID	VIA
3/24/72	C		MOTOR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
655301								
SG-210	536		665 BGS @ 30#	ea.		19,950#	LOT# 3658	#4 row 515,374,516 bal;612
							35 bgs to a pallet	

PACKING LIST

UNION CARBIDE CORPORATION
[redacted]
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

SHIP TO:

GEORGIA PACIFIC CORP
1581 E 98TH ST.
CHICAGO, ILLINOIS

CUSTOMER'S REFERENCE NO.
003839

SHIPPER'S ORDER NO.
16070401

CAR INITIALS AND NO. ACL

DATE LOADED	COLLECT	PREPAID	VIA
7-6-72	C		MTR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
655301								
SG-210	898		245	Bgs @ 30# ea.		7,350#	6722	# 6
				15-244				

TOTALS

B/L CODE	DEDUCTED BY	CONTAINERS NO.	CONTAINERS TYPE
P. P. AMOUNT	LABELLED BY		

☐ 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

TRUCK ORDERED BY—

WILL BE IN—

BA 326 18GC

GEO00037170

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PACKING LIST

UNION CARBIDE CORPORATION

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

SHIP TO:

GEORGIA PACIFIC CORP
1581 E 95TH STREET
CHICAGO, ILLINOIS 60628

CUSTOMER'S REFERENCE NO.
C-03839

SHIPPER'S ORDER NO.
16070401

DATE LOADED	COLLECT	PREPAID	VIA	CAR INITIALS AND NO.
6/30/72	C		MTR EXPRESS	collect

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
655301								
SG-210	853		420 Bags @ 30# ea.			12,600#	LOT# 5864 #4 row	479,497 bal;22

11S-238

TOTALS

B L CODE	DEDUCTED BY	CONTAINERS NO.	TYPE
F. P. AMOUNT	LABELED BY		

☐ 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

TRUCK ORDERED BY—

WILL BE IN—

GEO00037169

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UNION CARBIDE

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

Calidria ASBESTOS

* Same

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

INVOICE NO **16102703**
INVOICE DATE **10-31-72**
CUST. ORD. NO. **G-04586**
DATE ENTERED **10-27-72**
TERMS **Net 30**
ACC CODE **32580300**
SALESMAN **A. J. Lyon Chicago**

FOB **Hammond, Ind.**
SHIPPED FROM **Same**
PPD/COL **Collect**
DATE TO SHIP **10-30-72**
DATE SHIPPED **10-30-72**
CARRIER **Motor Express**
CAR NO

	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
200	Standard Grade 210 (P/C 655301)	6,000	$0.07	$420.00

Invoice price is in compliance with Executive Order #11627 dated 10/15/71.

1/s-397

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

UNION CARBIDE CORPORATION

- ☐ P O BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94126
- ☒ P O BOX [illegible] 36 CHICAGO [illegible] 60690
- ☐ P O BOX CHURCH ST POST STA NEW YORK NEW YORK 10008

DUPLICATE INVOICE

GEO00037157

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UNION CARBIDE

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

Calidria ASBESTOS

* Same

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

INVOICE NO 16092601
INVOICE DATE 9-28-72
CUST. ORD NO GO-4445
DATE ENTERED 7-25-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lyon Chicago

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 9-26-72
DATE SHIPPED 9-26-72
CARRIER Motor Express
CAR NO

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB.	AMOUNT
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.			
		-1/s-353		

FOLD

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 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA. 94126
☒ P O BOX [illegible]36 CHICAGO ILL 60690
☐ P O BOX CHURCH ST STATION NEW YORK NEW YORK 10008

DUPLICATE INVOICE

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

Calidria ASBESTOS

SHIP TO: * Same

INVOICE TO: * Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

INVOICE NO.	16092601	FOB	Hammond, Ind.
INVOICE DATE	9-28-72	SHIPPED FROM	Same
CUST. ORD. NO.	GO-4445	PPD/COL.	Collect
DATE ENTERED	7-25-72	DATE TO SHIP	9-26-72
TERMS	Net 30	DATE SHIPPED	9-26-72
ACC. CODE	32580300	CARRIER	Motor Express
SALESMAN	A. J. Lyon Chicago	CAR NO.	

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
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.

1/s-353

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 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 9412[illegible]
- ☒ P.O BOX [illegible]136, CHICAGO, ILL 60690
- ☐ P.O. BOX CHURCH ST. 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.

DUPLICATE INVOICE

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

1

Carrier's No.

Southern Pacific
(Name of Carrier)

Shipper's No. *11121302

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

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

At King City (Welby), Ca. 12-21, 19 76 From

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

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

Consigned to Georgia Pacific Corporation, 1466 White Circle — Customer's Order No. G-00190

Destination Marietta — State Georgia — County

Route SP - New Orleans - L&N

Seal No. Z-3232

Delivering Carrier L&N — Car or Vehicle Initials L&N — No. 98446 — Seal No. Z-3232

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	[illegible] ASBESTOS WASTE CONSISTING OF MATERIAL NOT MORE THAN 0.8 % [illegible] ASBESTOS FIBER, THE REST NOT MORE THAN 0.8 %				
2000 bags	[illegible] ASBESTOS WASTE, TESTING NOT OVER 0.8 %	2	85,280 lbs.	3.08/Cwt	
	ASBESTOS SHORTS OR WASTE	3			
	[illegible] PACKAGES OR BULK	4			
	Weight of pallets		2,755 lbs. FREE		
	Weight of dunnage		72 lbs.		
	SWLC				
	FREIGHT COLLECT				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $ in addition to prepayment of the charges on the property described hereon.

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.

Charges Advanced

$

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLETS FROM CARS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT

PALLETIZED GROSS WEIGHT ____ LBS
WEIGHT OF PALLETS ____ LBS
FREIGHT CHARGES APPLY ON ____ LBS
THIS PALLETIZED SHIPMENT HAS BEEN ISSUED AS A UNIT TO FACILITATE LOADING AND UNLOADING UNDER CIRCUMSTANCES ARE BASED ON CONDITIONS TO BE REMOVED FROM PALLETS SUCH AS MAY BE SUBJECT CARRIER'S LOSS & DAMAGE RESPONSIBILITY

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

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

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

$ per

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

SO. PAC. LINES

DEC 27 '76

E. H. DEC 27 76 Agent.

KING CITY CALIF.

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Grogan Shipper.

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

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UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

7569711

SHIP TO

Georgia Pacific Corp.
Resin Plant
Old Louisville Road
Savannah, Ga. 31402

INVOICE TO

Georgia Pacific Corp.
Resin Plant
Old Louisville Road
Savannah, Ga. 31402

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
CP-32185		12-9-70	120801	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Ga. Hwy. Exp.		Atlanta	Atlanta	Coll

32580300 449

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		12-11-70
S.P. NO.	E.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 652901				

40	bags	Resin Grade 144				1,400 lbs.	$0.19	$266.00

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

Please refer to Invoice No. 120801 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 regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

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UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697935

SHIP TO
Georgia Pacific Co.
Resins Div.
Conway, N.C.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER 4979	INITIALS & CAR NO.	SHIPPED FROM 71	F.O.B. 000009	PRO/COL
Thurston		Atlanta	Atlanta	Coll

INVOICE TO
Georgia Pacific Co.
Resins Div.
Conway, N. Carolina 27820

PRODUCT & GRADE		SIZE	
TYPE OF PACKAGE CALIDRIA Asbestos	PACKING		INVOICE DATE
S.P. NO. P/O 652701	B.P. NO. Net 30	ACCT. NO.	COPIES	REQ. NO. 8-25-71

20	bags	Resin Grade 144				700 lbs.	10.29	203.00

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

Please refer to Invoice No. 09-7009 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

e 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 regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

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

7569791 FOB Atlanta, GA

INVOICE NO. XU 184700
INVOICE DATE 3-13-75
CUST ORD NO GP68760
DATE ENTERED 3-11-75
TERMS Net 30
ACC. CODE 52580300
SALESMAN JBW 46

SHIPPED FROM Same
PPD/COL Customer Pickup
DATE TO SHIP 3-7-75
DATE SHIPPED 3-7-75
CARRIER Customer Pickup
CAR NO
RO. 30772

SHIP TO
* Georgia Pacific Corporation
Resin Plant
Old Louisville Road
Savannah, GA 31402

INVOICE TO
* Georgia Pacific Corporation
P. O. Box 387
Savannah, GA 31402

LINE	PRODUCT CODE AND DESCRIPTION	QUANTITY (LB)	UNIT $	AMOUNT
102	Resin Grade 244 (P/C 653001)	1,020	1.00	$1,020.00

12051101

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
FOLLOWING CONDITION 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

FILE COPY

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UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697951

SHIP TO

Georgia Pacific Corp.
Bellingham Div.
300 Laurel St.
Bellingham, Washington 98225

INVOICE TO

Georgia Pacific Corp.
P.O. Box 1236
Bellingham, Washington 98225

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
45405-C		7-10-70	070802	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick Up		King City	King City	Coll

680

32580219

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		7-10-70
S.P. NO P/C 656301 P/C 651601	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.

200Bags 200Bags	T-135-Pellets High Purity Pellets					10,000 lbs. 10,000 lbs.	$0.155 $0.0625	$1,550.00 625.00 $2,175.00

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

Please refer to Invoice No. 070802 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

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 CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697951

SHIP TO

Georgia Pacific Corp.
Bellingham Div.
300 Laurel St.
Bellingham, Wash. 98225

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
48122-C		11-9-70	110502	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick Up		King City	King City	

INVOICE TO

Georgia Pacific Corp.
P.O. Box 1236
Bellingham, Washington 98225

32980219 620

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		11-9-70
S.P. NO. 656301 P/C's 651601	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

200	bags	High Purity Pellets				10,000 lbs.	$0.055	$550.00
200	bags	T 135 Pellets				10,000 lbs.	$0.13	$1,300.00
								$1,850.00

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

Please refer to invoice No. 110502 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

75697948

SHIP TO Georgia Pacific Corp.
Whitefield Paper Div.
Gilman, Vt. 05904

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
#12289		7-24-72	10071901
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COL
Customer Pick Up		Hetuchen	Hetuchen	COLL

32581357 G. L. Dickson-H. T.

INVOICE TO Georgia Pacific Corp.
Whitefield Paper Div.
Gilman, Vt. 05904

PRODUCT & GRADE		SIZE
CALIDRIA Asbestos		
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 30	7-27-72

S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 657601				

600	bags	High Purity Pellets				34,000 lbs.	$0.06	12,040.00
		Carload price this order only, for test run per Mr. G. L. Dickson.						
		Invoice price is in compliance with Executive Order #11627 dated 10/13/71.						

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box [illegible]
King City, California 93930

Please refer to Invoice No. 10071901 when making remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

I 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 regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

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UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697948

SHIP TO
- Georgia Pacific Corp.
Whitefield Paper Div.
Gilman, Vt. 05904

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
VHL 4-19-72		4-21-72	19041904
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD.-COLL.
Quinn		Netuchen	Netuchen	Coll

INVOICE TO
- Georgia Pacific Corp.
Gilman, Vt. 05904

3250466

PRODUCT & GRADE			SIZE
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		4-27-72
S.P. NO.	E.P. NO.	ACCT. NO	COPIES	REQ. NO
P/C 651601				

40	bags	High Purity	Pellets			2,000 lbs.	$0.06	$120.00

This shipment invoiced at carload price for mill trial per Mr. C. L. Dickson

Invoice price is in compliance with Executive Order 11627 dated 10/15/71

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION
Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

Please refer to Invoice No. 19041904 when making remittance to
UNION CARBIDE CORPORATION-Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

I 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 regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

GEO00037080

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UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697946

SHIP TO

Georgia Pacific Corp.
Resin Plant
Old Louisville Road
Savannah, Ga. 31402

INVOICE TO

Georgia Pacific Corp.
P. O. Box 367
Savannah, Georgia 31402

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED VIA	F.O.B. / PPD./COLL
		Atlanta	Atlanta

TYPE OF PACKAGE		INVOICE DATE
L.P. NO.	L.P. NO.	ACCT. NO. / COPIES / REQ. NO.

50 bags	Resin Grade 244					500 lbs.	$0.78	$390.00

Invoice price is in compliance with Executive Order #11627 dated 10/15/71.

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 7
Niagara Falls, N.Y. 14302

Please refer to Invoice No. 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 CORPORATION
MINING & METALS DIVISION
P.O. BOX
KING CITY CALIF 93930

75697949

FOB King City, Ca

INVOICE NO. [illegible] 06300
INVOICE DATE 5-24-74
CUST ORD NO 0-07739
DATE ENTERED 4-8-74
TERMS Net 30
ACC CODE 0036166
SALESMAN [illegible] 46

SHIPPED FROM Sales
FRT CO. Collect
DATE TO SHIP 5-20-74
DATE SHIPPED 5-22-74
CARRIER Southern Pacific
CAR NO SAL 16301
PO 50253

• Georgia Pacific Corp.
Milford, VA

• Georgia Pacific Corp.
P. O. Box 129
Milford, VA 22514

	PRODUCT CODE AND DESCRIPTION			
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.055	$3,432.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

1105021

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 CORP.
P.O. BOX
P.O. BOX
P.O. BOX

FILE COPY

GEO00037072

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UNION CARBIDE

UNION CARBIDE COPPORATION
MINING & METALS DIVISION
P.O. BOX [illegible]
KING CITY, CALIF. [illegible]

Calidria ASBESTOS

SHIP TO: *Georgia Pacific Corp.
Quenah, TX

*Georgia Pacific Corp.
Bestwall Div.
P.O. Box 330
Quenah, TX 79252

INVOICE NO. UC 06580
INVOICE DATE 10-19-73
CUST ORD. NO. A-05308
DATE ENTERED 9-12-73
TERMS Net 30
ACC. CODE 32580182
SALESMAN CLD 41

SOLD TO: King City, Ca
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 10-19-73
DATE SHIPPED 10-19-73
CARRIER Southern Pacific
CAR NO SP 225797
RQ 98189

NO. PKGS.	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
1,820	Standard Grade 210 (P/O 655301)	54,600	$0.05	$2,730.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

DUPLICATE INVOICE
DO NOT PAY

11180185

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 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94126
- ☒ P.O. BOX 91136 CHICAGO ILL 60690
- ☐ P.O. BOX 4115 CHURCH ST STATION NEW YORK NEW YORK 10008

DUPLICATE INVOICE

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UNION CARBIDE

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

Calidria ASBESTOS

SOLD TO
* Georgia Pacific Corp.
Quanah, Texas

SHIP TO
* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, TX 79252

INVOICE NO. 11051501
INVOICE DATE 5-31-73
CUST ORD NO A-02317
DATE ENTERED 5-14-73
TERMS Net 30
ACC CODE 32580102
SALESMAN G. L. Dickson

FOR King City, CA
SHIPPED FROM Same
FREIGHT Collect
DATE TO SHIP 5-25-73
DATE SHIPPED 5-30-73
CARRIER Southern Pacific
CAR NO PCA 166265

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

DUPLICATE INVOICE
DO NOT PAY

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 2245 CUSTOM HOUSE POST OFFICE ANNEX SAN FRANCISCO CALIF. 94126
☒ P.O. BOX 6 39 CHICAGO IL 60690
☐ P.O. BOX CHURCH STREET STATION NEW YORK NEW YORK 10249

DUPLICATE INVOICE

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UNION CARBIDE

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

Calidria ASBESTOS

* Georgia Pacific Corp.
Quanah, Texas

* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252

INVOICE NO 11031502
INVOICE DATE 3-29-73
CUST ORD NO GO-5491
DATE ENTERED 3-15-73
TERMS Net 30
ACC CODE 32580102
SALESMAN R. K. Redford Dallas

FOB King City, Ca
SHIPPED FROM Same
PROTOCOL Collect
DATE TO SHIP 3-29-73
DATE SHIPPED 3-28-73
CARRIER Southern Pacific
CAR NO SP 217882

NO BAGS	UCC GRADE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

DUPLICATE INVOICE
DO NOT PAY

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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 2245 [illegible] SAN FRANCISCO, CA [illegible]

X P.O. BOX [illegible]

P.O. BOX [illegible]

DUPLICATE INVOICE

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UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
* Georgia Pacific Corp.
Quanah, Texas

INVOICE TO
* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252

INVOICE NO.	11022101	FOB	King City, Ca.
INVOICE DATE	2-21-73	SHIPPED FROM	Same
CUST. ORD NO	A-01574	PPD/COL	Collect
DATE ENTERED	2-9-73	DATE TO SHIP	2-16-73
TERMS	Net 30	DATE SHIPPED	2-20-73
ACC. CODE	325[illegible]02	CARRIER	Southern Pacific
SALESMAN	R. K. Redford Dallas, Texas	CAR NO	SP 231[illegible]

FOLD

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

DUPLICATE INVOICE DO NOT PAY

108

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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 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA [illegible]
- ☒ P O BOX 9[illegible]36 CHICAGO ILL [illegible]
- ☐ P O BOX CHURCH ST STATION [illegible]

DUPLICATE INVOICE

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UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
* Georgia Pacific Corp.
Quanah, Texas

INVOICE TO
* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252

INVOICE NO. 16022001
INVOICE DATE 2-27-73
CUST. ORD. NO A-01574
DATE ENTERED 2-20-73
TERMS Net 30
ACC CODE 32500102
SALESMAN E. K. Redford Dallas

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 2-20-73
DATE SHIPPED 2-20-73
CARRIER Ark Best Frt
CAR NO

FOLD

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
175	Standard Grade Z1B (P/C 655301)	5,250	$0.045	$236.25

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

DUPLICATE INVOICE DO NOT PAY

91

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UNION CARBIDE CORPORATION

☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO, CA 94126
☒ P.O. BOX 3[illegible] CHICAGO, IL 60690
☐ P.O. BOX CHURCH ST. STATION NEW [illegible]

DUPLICATE INVOICE

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