PLAINTIFF'S EXHIBIT

UC-4563

| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | J.C. | | |

GO 1530

PURCHASE ORDER

# GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

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

PURCHASE ORDER No. A 0157[illegible]

INVOICE IN DUPLICATE

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

| | | | | TERMS |
|---|---|---|---|---|
| 2-6-73 | 2-16 | S P | 0330-1730-30570 | Net-30 |

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: [illegible] ACME TEXAS

VIA

ROUTE T&N---FWD or GAF

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

☐ TAXABLE _____ % ☐ NON-TAXABLE

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

911 (3) / 1

FAX RESPT. 108 (3) / 8

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY [signature] PURCHASING AGENT

☐ OFFICE MGR ☐ ASST P A

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

GEO00037004

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Quanah

Form 20-6 QAP

# RECEIPT

Consignee GEORGIA PACIFIC CORPN QUANAH TX Station MAR 7 19 75

Destination ACME TX Via

## To Quanah, Acme & Pacific Railway Company Dr.

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

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

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

O.S. & D. No. DATE

B. C. No. DATE

DATE RECEIVED 19

RECEIVER'S SIGNATURE

FEDERAL TAX

TOTAL 1452 78

GEO00037284

Union Carbide trial exhibit UC-4563: Georgia-Pacific Purchase Orders, Invoices and Freight Bills for Union Carbide...
ACL Doc 19117 · Page 2 of 39
Published by AsbestosClaims.Law
asbestosclaims.law/library/19117/2

| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

GD 1539

PURCHASE ORDER

# Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 09079

**INVOICE IN DUPLICATE**

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

53
5 3

Need Inv 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 Wilson

PURCHASING AGENT
ASS'T P A
OFFICE MGR

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

GEO00037281

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# Georgia-Pacific Corporation

GYPSUM DIVISION

## INVOICE

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

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

**SOLD TO**

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

**SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE SPECIFIED)**

Georgia-Pacific Corp
Acme, Texas

| | | | | | | |
|---|---|---|---|---|---|---|
| 200 | Bg | Asb. 7RF9 | 30571 | 20000 | 0.04685 | 937.00 |

Batch 53.

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

| GROUP 2 | GROUP 3 | GROUP 4 | AMOUNT | DISC. | QUANTITY | INVENTORY SECTION TRN. (2) | MATERIAL CODE NUMBER DIVISION | MATERIAL NO. |
|---|---|---|---|---|---|---|---|---|
| 2 5 5 0 3 3 0 | 1 7 3 0 | | <937 00> | % | 20000 0 | 3 | 3 0 5 7 | 1 |
| 2 5 5 3 5 1 | 0 0 0 1 8 | | <937 00> | ° | <20000 0> | 4 | 3 0 5 7 | 1 |
| 2 4 0 0 3 3 | 0 1 7 3 0 | | 937 00 | ° | 20000 0 | 4 | 3 0 5 7 | 1 |
| | | | | ° | | | | |
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| | | | | ° | | | | |

(1) COMPLETE BY [illegible] For group 3 code

3330 - RAW MATERIAL ON HAND
3331 - RAW MATERIAL IN TRANSIT
3311 - FINISHED PRODUCTS IN TRANSIT
3320 - WORK IN PROCESS ON HAND
3321 - WORK IN PROCESS IN TRANSIT
3510 - INTER PLANT SALES
3511 - FINISHED GOODS TRANSFER/PURCH.

DUPLICATE INVOICE

(2) [illegible] CODE

3 - TRANSFER INTER PLANT SHIPPING
4 - TRANSFER INTER PLANT RECEIVING
6 - PLANT SALES

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COPY OF
PREPAID FREIGHT BILL

FORM-100A (PART 2)

# Fort Worth and Denver Ry. Co.

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

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

| NUMBER OF PACKAGES, ARTICLES AND MARKS | ★ | WEIGHT | RATE | FREIGHT | ADVANCE | | |
|---|---|---|---|---|---|---|---|
| 2080 BG ASBESTOS SHORTS OR WASTE<br>CC 32 929 50<br><br>TOFB WEIGHTS<br><br>PALLETS 2755# DUNNAGE 72# | | 63440 | 229 | 1452.78 | | | 1452.78 |

To Depot By Shipper _____ Contract Drayman _____

Delivery Service Requested by Shipper _____

134

| TOTALS | | | | | | | |
|---|---|---|---|---|---|---|---|
| PAID ON F/S [redacted] | | | | | | FEDERAL TAX | [redacted] |
| | | | | | | TOTAL TO COLLECT | |

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

GEO00037268

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asbestosclaims.law/library/19117/5

| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

GD 1539

PURCHASE ORDER

# Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 09321

INVOICE IN DUPLICATE

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

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

TO
Union Carbide Corporation
Mining and Metals Division
P. O. Box K
King City, CA 93960

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

117
17 (4)

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

Georgia-Pacific Corporation
Edward L Wurzer

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

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PLANT PURCHASING COPY

GEO00037262

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

GD 1539

PURCHASE ORDER

# Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 09875

INVOICE IN DUPLICATE

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

| | | | | |
|---|---|---|---|---|
| | | | | TERMS |
| 8/21/75 | Ship 10/15/75 | King City, Calif. | 240 0330 1730 30570 | net 30 days |

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

318/11 (10)

342/22 (10)

462/1 (12)

Called 9-26-75
can't ship any sooner.

[illegible] billed + send on to dest.

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

Georgia-Pacific Corporation
Edwin A. Larsen

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

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

GD 1938

PURCHASE ORDER

# GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 04687

INVOICE IN DUPLICATE

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

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

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

SHIPPING INSTRUCTIONS:
Ship to us at: Chicago, Illinois

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

11/3-4135

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

OFFICE MGR
ASS'T P.A.

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PLANT PURCHASING COPY

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

PURCHASE ORDER

# Georgia-Pacific Corporation

Gypsum Division
[illegible] Fifth Avenue Portland Oregon 97204
Telephone 503 222-5561 • Teletype (910) 464-4700

PURCHASE ORDER No. G 00190

INVOICE IN DUPLICATE

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

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

TO:

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Marietta, Georgia

VIA: Rail - Collect

ROUTE: SP-L&N

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

THIS ORDER IS SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

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

Georgia-Pacific Corporation

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

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PLANT PURCHASING COPY

DATE

RECORD OF ITEMS RECEIVED

| ITEM NO | ITEM NO | ITEM NO | ITEM NO | ITEM NO |
|---|---|---|---|---|
| | | | | |

STOREROOM COPY OF PURCHASE ORDER

GEO00037217

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

# PURCHASE ORDER

## Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 00548

**INVOICE IN DUPLICATE**

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

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

TO

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Marietta, Georgia

VIA: Rail - Collect

ROUTE: SP-L&N

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

Georgia-Pacific Corporation

PURCHASING AGENT
ASST. P.A.
OFFICE MGR.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

RECORD OF PARTIAL SHIPMENTS

| ITEM NO | DATE REC'D | QUANTITY | ITEM NO | DATE REC'D | QUANTITY | ITEM NO | DATE REC'D | QUANTITY |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

STOREROOM COPY OF PURCHASE ORDER

GEO00037215

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asbestosclaims.law/library/19117/10

| 1. DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | E. D. O'Neill | | |

QD 1539

# PURCHASE ORDER

## GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

PURCHASE ORDER No. G- 00128

**INVOICE IN DUPLICATE**

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

| DATE WRITTEN | DATE WANTED | F.O.B. | ACCOUNT CODE NUMBER | |
|---|---|---|---|---|
| 6/11/70 | 6/12/70 | Hackensack, N. J. | 01-0330-1730-30570 | Ref. 39 |

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Akron, New York

VIA ROUTE: Motor Freight

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO | QUANTITY | DESCRIPTION | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|
| | 5,000 lbs | (50 bags) 40-216 Colloidal Asbestos - 5250 [illegible] | 1759 | |
| | | CONFIRMATION of phone order of 6/11/70 to Mr. [illegible] | | |

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

RECEIVED GOODS AS NOTED
BY
DATE

RECORD OF PARTIAL SHIPMENTS

| ITEM NO | DATE RECD | QUANTITY | ITEM NO | DATE RECD | QUANTITY | ITEM NO. | DATE RECD | QUANTITY | ITEM NO. | DATE RECD | QUANTITY | ITEM NO. | DATE RECD | QUANTITY | ITEM NO. | DATE RECD | QUANTITY |
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STOREROOM COPY OF PURCHASE ORDER

GEO00037214

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

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- 00470

**INVOICE IN DUPLICATE**

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

| DATE WRITTEN | DATE WANTED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 8/13/70 | 9/8/70 | King City, California | 241-0130-1730-30578 | Net 30th Prox |

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA Rail - collect
ROUTE SP CRIP St Louis FC
INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO | QUANTITY | DESCRIPTION | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|
| | 1 C/L | (34,600 lbs) SC-218 Calidria Asbestos in 50 lb bags<br><br>Palletized for fork lift unloading (1,050 lbs per pallet) | 1520 6/ | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| CAR INITIAL & NO. | CONDITION OF LOAD | |
| UT 235276 | (Good) | |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
DATE 9/2/70

RECORD OF PARTIAL SHIPMENTS

| ITEM NO | DATE RECD | QUANTITY | ITEM NO. | DATE RECD | QUANTITY | ITEM NO. | DATE RECD | QUANTITY | ITEM NO. | DATE RECD | QUANTITY | ITEM NO. | DATE RECD | QUANTITY |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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STOREROOM COPY OF PURCHASE ORDER

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asbestosclaims.law/library/19117/12

| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

db 1539

# PURCHASE ORDER

## GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

PURCHASE ORDER No. G- 00272

**INVOICE IN DUPLICATE**

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO | QUANTITY | DESCRIPTION | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|
| | 17,850 lbs | (truckload) SC210 Calidria Asbestos in 50 lb bags<br>Palletize for fork lift unloading<br>(17 pallets, 1050 lbs each)<br><br>CONFIRMATION of phone order of 7/10/70 to Mr. George Vessels by Ed Assen | 595 Bags @ 30 lbs | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| Boss-Linco | | |

| CAR INITIAL & NO. | CONDITION OF LOAD |
|---|---|
| | Covered |

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
DATE 7-16-70

RECORD OF PARTIAL SHIPMENTS

| ITEM NO | DATE RECD | QUANTITY | ITEM NO. | DATE RECD | QUANTITY | ITEM NO. | DATE RECD | QUANTITY | ITEM NO. | DATE RECD | QUANTITY | ITEM NO. | DATE RECD | QUANTITY | ITEM NO. | DATE RECD | QUANTITY |
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STOREROOM COPY OF PURCHASE ORDER

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GP 1836

PURCHASE ORDER

PURCHASE ORDER No. G 04586

# GEORGIA-PACIFIC CORPORATION

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

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

GEORGIA-PACIFIC CORPORATION
BY Edward I. Carsen
PURCHASING AGENT

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

GEO00037176

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

1218

PARTIAL RECEIVING REPORT

**GEORGIA-PACIFIC CORPORATION**

GYPSUM DIVISION

PURCHASE ORDER NUMBER G 04412

| DATE WRITTEN | DATE WANTED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 9/24/72 | | | 241-033-1730-3053 | |

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

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

| ITEM NO. | DESCRIPTION | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|
| | SG-4 Calidria Asbestos | 1820 bags | |
| | 54,600 lbs net. | | |

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

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

UNLOADING REPORT

No. 12026

STOREROOM COPY OF PARTIAL REC. REPORT

GEO00037175

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

1839

PURCHASE ORDER

# GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 04412

INVOICE IN DUPLICATE

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

| DATE | | | ACCOUNT NUMBER | |
|---|---|---|---|---|
| 9/22/72 | see below | King City, California | 201-0330-1730-30570 | Net 30 |

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

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

Via: Rail - collect
Route: SP GWP FC
Invoice: Bloomingdale Road
to us at: Akron, New York

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| QUANTITY | | |
|---|---|---|
| 2 C/Ls | (1,820 bags each) 3G-210 Calidria Asbestos in 3M bags<br><br>Spot glue and palletize for fork lift unloading<br><br>Use 50' DD Cushion Car<br><br>Ship 1 C/L 10/5/72<br>Ship 1 C/L 10/25/72 | 1820 Bags<br>546 M# net |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| | | |
| CAR INITIAL & NO. NYC - 206439 | CONDITION OF LOAD Good | |

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

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY |
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STOREROOM COPY OF PURCHASE ORDER

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

GD 1539

PURCHASE ORDER

# GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 03839

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO | QUANTITY | DESCRIPTION | PRICE | DO NOT WRITE IN THIS AREA |
|---|---|---|---|---|
| | 1 T/L | (19,950 lbs.) 80-210 Calidria Asbestos in 30 lb. bags (19 pallets) | $0.07/lb. | |
| | | CONFIRMATION of phone order of 6/21/72 to George Vessels by Ed Aasen | | |
| | | 1/5-238 | | |

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

GEORGIA-PACIFIC CORPORATION
BY Edward J Aasen
PURCHASING AGENT
OFFICE MGR
ASS'T P.A.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

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UNION CARBIDE

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

Calidria ASBESTOS

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

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

* Same

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

| | | | | |
|---|---|---|---|---|
| XXXX 665 | Standard Grade 210 (P/C 655301) | 19,950 | $0.07 | $1,396.50 |

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

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

UNION CARBIDE CORPORATION

1/5-296

DUPLICATE INVOICE

GEO00037162

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

GD 1539

PURCHASE ORDER

PURCHASE ORDER No. G 04168

# GEORGIA-PACIFIC CORPORATION

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

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

1/5-296

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

GEORGIA-PACIFIC CORPORATION

BY Edward L. Aasen
PURCHASING AGENT

OFFICE MGR
ASST P.A.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

GD 1639

PURCHASE ORDER

# GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 03194

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

1/s-107

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

OFFICE MGR
ASS'T P.A.

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

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PLANT PURCHASING COPY

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# PACKING LIST

**UNION CARBIDE CORPORATION**
**MINING & METALS**

PRINTED IN U.S.A.

**SPECIAL INSTRUCTIONS**

MARK BILL OF LADING "PARTIAL SHIPMENT"

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

CUSTOMER'S REFERENCE NO.: G-04586

SHIPPER'S ORDER NO.: 16102703

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

| PRODUCT NO. | BATCH NO. | FLOW | NO. PCS. PKG. NO. | UNIT WEIGHTS GROSS | UNIT WEIGHTS TARE | UNIT WEIGHTS 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 |
|---|---|---|---|
| F. 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—

6 180C

GEO00037156

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

AD :539

PURCHASE ORDER

# Georgia-Pacific Corporation

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

PURCHASE ORDER No. [redacted]

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| CAR INITIAL & NO. SP 233907 | CONDITION OF LOAD | |

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

RECORD OF PARTIAL SHIPMENTS

| ITEM NO | DATE REC'D | QUANTITY | ITEM NO | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY |
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STOREROOM COPY OF PURCHASE ORDER

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

D1539

PURCHASE ORDER

# Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 00039

INVOICE IN DUPLICATE

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

| DATE WRITTEN | DATE REQUIRED | | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 11-24-76 | Ship 11-26-76 | Ring City, Calif. | 30570 | Net 30 days |

TO
Union Carbide Corp.
Mining & Metals Division
P.O. Box K
Ring City, California 93380

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO. | QUANTITY | DESCRIPTION | PRICE | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| 1 | | C/L (72,800 lbs.) 3G-210 Calidria Asbestos in 25 lb. bags | $0.075/lb. | 2080 Bags | |
| | | Confirmation of phone order of 11-24 to George Vassels by Ed Adam | | | |

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

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

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY |
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STOREROOM COPY OF PURCHASE ORDER

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| 1539 | | | |

PURCHASE ORDER

# Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 10879

INVOICE IN DUPLICATE

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

| DATE WRITTEN | DATE REQUIRED | | FOR ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 5/10/76 | Ship 5/21/76 | King City, Calif. | 38570 | net 30 |

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: mail - collect
ROUTE: SP 39 TECUMCARI CHIP PC
INVOICE TO US AT: Bloomingdale Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO | QUANTITY | DESCRIPTION | PRICE | QUANTITY RECEIVED | QUANTITY BEFORE |
|---|---|---|---|---|---|
| | 1/2 C/L (36,400 lbs) 2G-218 Calidria Asbestos in 35 lb bags<br><br>SPOT GLUE ALL BAGS, PALLETIZE FOR FORKLIFT UNLOADING<br><br>NOTE: THIS IS A POOL CAR WITH FIRST UNLOADING AT ONE RAIL AT CHICAGO AGAINST OUR ORDER G-10678<br><br>CONFIRMATION of phone order of 5/10/76 to Linda Gregan by Ed Aasen | $0.075/lb | 10400 lbs. | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| CAR INITIAL & NO. SSW 7424 | CONDITION OF LOAD | |

PURCHASING AGENT

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

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY |
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STOREROOM COPY OF PURCHASE ORDER

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

1939

PURCHASE ORDER

# Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 09539

INVOICE IN DUPLICATE

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | |
|---|---|---|---|---|
| 6/5/75 | 7/15/75 | King City, Calif. | 241-0330-1730-30570 | Rec 39 |

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO | QUANTITY | DESCRIPTION | PRICE | AMOUNT | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1 C/L | (72,800#) SC-210 Calidria Asbestos in 25# Bags | $0.065/lb. | 2020 [illegible] | |
| | | Spot glue all bags, palletize for fork lift unloading. | | | |

CARRIER | AMOUNT | F/B NO.
CAR INITIAL & NO | CONDITION OF LOT

RECEIVED GOODS AS NOTED
BY (I.)
DATE 8/25/75

RECORD OF PARTIAL SHIPMENTS

| ITEM NO | DATE REC'D | QUANTITY | ITEM NO | DATE REC'D | QUANTITY | ITEM NO | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY |
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STOREROOM COPY OF PURCHASE ORDER

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

1339

# PURCHASE ORDER

## Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 10232

INVOICE IN DUPLICATE

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 11/11/75 | Ship 11/21/75 | King City, Calif. | 241 0339 1739 30570 | net 30 |

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO | QUANTITY | DESCRIPTION | PRICE | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|---|
| | 1/2 C/L | (36,480 lbs) 3R-210 Calidria Asbestos in 36 lb bags<br><br>Spot glue all bags, palletize for fork lift unloading<br><br>NOTE: This is to be shipped in a pool car with first unloading of a half car at our Chicago plant against purchase order G-10231<br><br>CONFIRMATION OF PHONE ORDER OF 11/20 TO LINDA CROGAN BY ED AASEN | $0.065/lb<br><br>1040 Bags<br><br>36480# | | |

NOTE This was originally a 1/2 car to Chicago 1/2 Akron shown. This load went to Chicago, we had a Truck Broken Down to Akron. Chicago will Receive For Parker & Left to Go. Akron

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

RECEIVED GOODS AS NOTED
BY
DATE 12/16

RECORD OF PARTIAL SHIPMENTS

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

Received for Akron at Chicago

STOREROOM COPY OF PURCHASE ORDER

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

D 1539

PURCHASE ORDER

# Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 10435

INVOICE IN DUPLICATE

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | |
|---|---|---|---|---|
| 2/2/76 | Ship 2/24/76 | King City, Calif. | 30570 | Req. 39 |

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO | QUANTITY | DESCRIPTION | PRICE | QUANTITY | FORCE QUANTITY |
|---|---|---|---|---|---|
| | 1 C/L | (72,800 lbs) 3R-218 Calidria Asbestos in 35-lb bags<br><br>Spot glue all bags, palletize for forklift unloading | @8.075/lb | 72,800 | |

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

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

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY |
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STOREROOM COPY OF PURCHASE ORDER

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PURCHASE ORDER

# Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 0749

INVOICE IN DUPLICATE

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 3/21/74 | See below | King City, California | 241-0330-1730-30570 | Net 30 |

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO | QUANTITY | DESCRIPTION | QUANTITY RECEIVED | INVOICE QUANTITY |
|---|---|---|---|---|
| | 3 C/Ls | (1,820 bags each) 56-210 California Asbestos in 30# bags<br>62,400# NET | 2080 Bgs | |
| | | Ship 1 C/L to arrive 3/22/74<br>Ship 1 C/L to arrive 4/19/74<br>Ship 1 C/L to arrive 5/15/74 | | |
| | | Spot glue all bags, palletize for fork lift unloading | | |
| | | Use 50' DD Cushioned Car | | |
| | | Orders subject to change per phone. | | |

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| CAR INITIAL & NO. IC 10686 | CONDITION OF LOAD | |

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

RECORD OF PARTIAL SHIPMENTS

| ITEM NO | DATE REC'D | QUANTITY | ITEM NO | DATE REC'D | QUANTITY | ITEM NO | DATE REC'D | QUANTITY | ITEM NO | DATE REC'D | QUANTITY | ITEM NO | DATE REC'D | QUANTITY |
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STOREROOM COPY OF PURCHASE ORDER

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
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GD 3234

PURCHASE ORDER

# Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 06178

INVOICE IN DUPLICATE

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

| DATE | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 6/27/73 | see below | King City, Calif. | 241-0330-1730-30570 | Net 30 |

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| CAR INITIAL & NO. PCA 166 417 | CONDITION OF LOAD | |

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

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY |
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STOREROOM COPY OF PURCHASE ORDER

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
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GD 3239

PURCHASE ORDER

# Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 05724

INVOICE IN DUPLICATE

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

| DATE WRITTEN | DATE REQUIRED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 4/20/73 | See Below | King City, California | 281-0330-1730-30570 | Net 30 Days |

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - Collect
ROUTE: SF-CKLP - PC
Miscellaneous Road
INVOICE TO US AT: Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

| CARRIER | FRT. AMOUNT | F/S NO. |
|---|---|---|
| CAR INITIAL & NO. NW&L 45806 | CONDITION OF LOAD | |

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

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY |
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DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER

GD 1539

PURCHASE ORDER

# GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 04854

INVOICE IN DUPLICATE

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

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| QUANTITY | | |
|---|---|---|
| 2 C/Ls | (1,820 bags each) 80-210 California Asbestos in 30# bags<br>54,600# NET<br>Spot glue and palletize for fork lift unloading<br>Use 50' DD Cushion Car<br>Ship 1st C/L to arrive 1/15/73<br>Ship 2nd C/L to arrive 2/15/73 | 1820 Lbs. |

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

RECEIVED-GOODS AS NOTED
BY TL
DATE 1/18/73

RECORD OF PARTIAL SHIPMENTS

| ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY | ITEM NO. | DATE REC'D | QUANTITY |
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GP 1830

PURCHASE ORDER

# GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 044

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 |
|---|---|---|---|---|
| 9/25/72 | Ship 9/26/72 | Hammond, Indiana | | Net 30 |

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| ITEM NO | QUANTITY | DESCRIPTION | PRICE | DO NOT WRITE IN THIS AREA |
|---|---|---|---|---|
| | 1 T/L | (19,950 lbs.) S3-210 Calidria Asbestos in 30 lb. bags | $0.07/lb. | |
| | | CONFIRMATION of phone order of 9/25/72 to George Vessels by Ed Aasen | | |
| | | 1/S-353 | | |

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

PURCHASE ORDER

# Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 00190

INVOICE IN DUPLICATE

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

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

TO

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Mariatta, Georgia

VIA ROUTE: Rail - Collect SP-L&N

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

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

Georgia-Pacific Corporation

PURCHASING AGENT

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | SC | | |

GD 1500

PURCHASE ORDER

# GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

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

PURCHASE ORDER No. A 02628

INVOICE IN DUPLICATE

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

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

TO Union Carbide Corp
Suite 70
2710 Stemmons Freeway
Dallas Texas

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

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

DO NOT WRITE IN THIS AREA

| | | | |
|---|---|---|---|
| 60,000 lb | S G 210 Asbestos<br>ship from King city Calif | | |

352
14.7

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY _____ PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P.A.

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AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | SC | | |

GD 1530

# PURCHASE ORDER

## GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

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

PURCHASE ORDER No. A 03208

INVOICE IN DUPLICATE

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

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

TO Union Carbide Corp
Suite 80
2710 Stemmons Freeway
Dallas Texas

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

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

| QUANTITY | DESCRIPTION | PRICE | DO NOT WRITE IN THIS AREA |
|---|---|---|---|
| 600001b | SG 210 Asbestos<br><br>ship rom king city calif<br><br>Please notify Sterling Clark % Georgia Pacific Quanah Texas 1-week before shipping | | |

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY _____ PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P.A.

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AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | SC | | |

GD 1550

PURCHASE ORDER

# GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

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

PURCHASE ORDER No. A 02317

INVOICE IN DUPLICATE

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

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

TO Union Carbide Corp
Suite 70 2710 Stemmon Freeway
Dallas Texas

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

☐ TAXABLE _____ % ☐ NON-TAXABLE

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

| LINE NO. | QUANTITY | DESCRIPTION | PRICE | DO NOT WRITE IN THIS AREA |
|---|---|---|---|---|
| | 60000 lbs | S.G. 210 Asbestos | 5.0C | |
| | | To be shipped from King City, Calif | | |

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40

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY Mary Millar
PURCHASING AGENT

☐ OFFICE MGR ☑ PLANT PA

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AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

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| DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER | VENDOR NUMBER |
|---|---|---|---|
| | | | |

GD 1-39

PURCHASE ORDER

# GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 05491

INVOICE IN DUPLICATE

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

| DATE WRITTEN | DATE WANTED | F.O.B. | ACCOUNT CODE NUMBER | TERMS |
|---|---|---|---|---|
| 3/15/73 | Ship 3/29/73 | King City, California | 3-057C | Net 30 |

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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. Assen
PURCHASING AGENT

OFFICE MGR
ASST P.A.

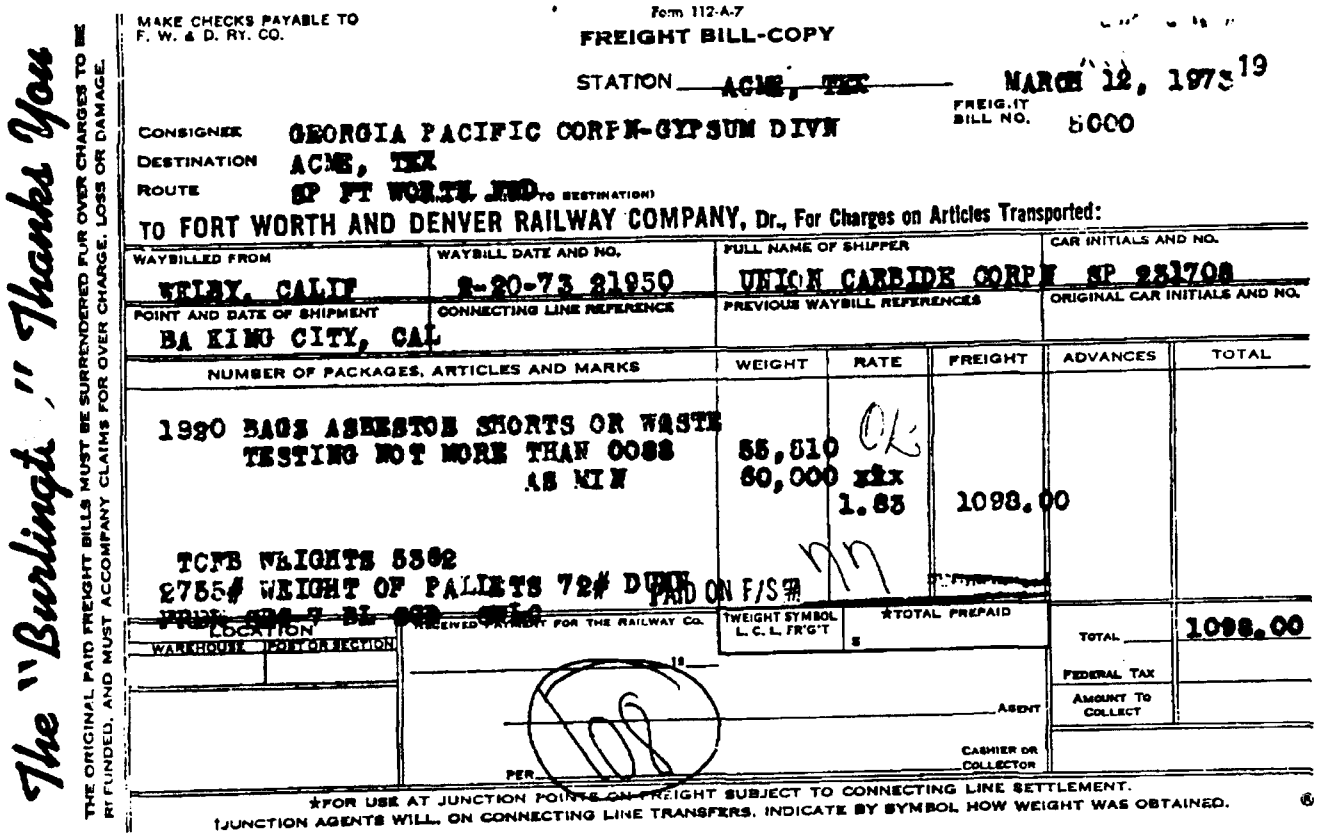
PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBER

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

GEO00037009

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The "Burlington" Thanks You

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

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

Form 112-A-7

FREIGHT BILL-COPY

STATION ACME, TEX MARCH 12, 1973 19

FREIG.IT BILL NO. 5000

CONSIGNEE GEORGIA PACIFIC CORP'N-GYPSUM DIVN

DESTINATION ACME, TEX

ROUTE SP FT WORTH IRD (TO DESTINATION)

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

| WAYBILLED FROM | WAYBILL DATE AND NO. | FULL NAME OF SHIPPER | CAR INITIALS AND NO. |
|---|---|---|---|
| WELBY, CALIF | 3-20-73 21950 | UNION CARBIDE CORP'N | SP 231708 |
| POINT AND DATE OF SHIPMENT | CONNECTING LINE REFERENCE | PREVIOUS WAYBILL REFERENCES | ORIGINAL CAR INITIALS AND NO. |
| BA KING CITY, CAL | | | |

| NUMBER OF PACKAGES, ARTICLES AND MARKS | WEIGHT | RATE | FREIGHT | ADVANCES | TOTAL |
|---|---|---|---|---|---|
| 1980 BAGS ASBESTOS SHORTS OR WASTE TESTING NOT MORE THAN 0088 AS MIN | 55,510 60,000 xxx | OK 1.83 | 1098.00 | | |
| TCFB WAIGHTS 5582 2755# WEIGHT OF PALLETS 72# DUNN | PAID ON F/S # | | | | |

LOCATION WAREHOUSE PORT OR SECTION

RECEIVED PAYMENT FOR THE RAILWAY CO.

TWEIGHT SYMBOL L. C. L. FR'G'T

*TOTAL PREPAID $

TOTAL 1098.00

FEDERAL TAX

AMOUNT TO COLLECT

AGENT

CASHIER OR COLLECTOR

PER

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

†JUNCTION AGENTS WILL, ON CONNECTING LINE TRANSFERS, INDICATE BY SYMBOL HOW WEIGHT WAS OBTAINED.

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