PLAINTIFF'S EXHIBIT

UC-4981

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 09875

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
8/21/75	Ship 10/15/75	King City, Calif.	240 0330 1730 30570	net 30 days

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Acme, Texas
VIA: rail - collect
ROUTE: QAP divy
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	(72,800 lbs) SG-210 Asbestos in 35 lb.bags	$0.065/lb	
		SPOT GLUE ALL BAGS OR SHRINK WRAP.		
		PALLETIZE FOR FORK LIFT UNLOADING.		

318 / 11 10

342 / 22 10

462 / 1 12

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

~~spot~~ Pallet + 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.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0012323

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
* Georgia Pacific Corp.
Acme, TX

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

INVOICE NO	MU 296800
INVOICE DATE	10-3-75
CUST. ORD. NO.	Q-09875
DATE ENTERED	10-3-75
TERMS	Net 30
ACC. CODE	32580102
SALESMAN	JEW 46

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

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

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

- [X] 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

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

SGP 0012324

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, TX

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

INVOICE NO. **MW 296800**
INVOICE DATE **10-3-75**
CUST. ORD. NO. **G-09875**
DATE ENTERED **10-3-75**
TERMS **Net 30**
ACC CODE **32500102**
SALESMAN **JEW 46**

SHIPPED FROM **Same**
PPD/COL. **Collect**
DATE TO SHIP **10-3-75**
DATE SHIPPED **10-3-75**
CARRIER **Yellow Freight**
CAR NO.
RQ **50189**

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

11100306

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 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

CUSTOMER ACKNOWLEDGEMENT

SGP 0012325

TERMS AND CONDITIONS

Seller does not accept any terms and conditions other than those contained in any existing written contract between Buyer and Seller covering materials or materials described herein (hereinafter referred to as "material") if there is no such existing written contract, Seller hereby offers to sell to Buyer such material only upon the following terms

1. In addition to the purchase price, Buyer shall pay Seller the amount of all governmental taxes, excises and/or other charges (except taxes on or measured by net income) that Seller may be required to pay with respect to the production, sale or transportation of material delivered hereunder except where the law otherwise provides.

2. Seller warrants that at the time of delivery [illegible] to the type and grade of the material described herein (unless otherwise specified herein) and will [illegible] the description [illegible] THERE ARE NO EXPRESS WARRANTIES BY SELLER OTHER THAN THOSE SPECIFIED IN THIS PARAGRAPH 2. NO WARRANTIES BY SELLER [illegible] THAN A WARRANTY OF TITLE AS PROVIDED BY THE UNIFORM COMMERCIAL CODE SHALL BE IMPLIED OR OTHERWISE CREATED UNDER THE UNIFORM COMMERCIAL CODE INCLUDING BUT NOT LIMITED TO A WARRANTY OF MERCHANTABILITY AND A WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

3. Buyer's receipt of material delivered hereunder [illegible] waiver by Buyer of any and all claims (including but not limited to claims arising under the [illegible] such material unless Buyer gives Seller written notice of claim within thirty (30) days [illegible] of material delivered [illegible] material [illegible] such [illegible] or breach of warranty [illegible]

[illegible] Buyer [illegible] and [illegible] by Seller [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] during the period [illegible] not be reduced, by the [illegible] Seller shall have the right to [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

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 (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			
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 Grogan Shipper.

Yellow Agent.

Per El Finch Oct 3, 1975

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

DISTRIBUTION DEPT. – 1

SGP 0012227

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4

THIS MEMORANDUM is an acknowledgment that a Bill 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 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 (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			
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				

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.

BILL COLLECT FREIGHT TO:

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.

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.

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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

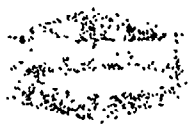
Per _____ Shipper.

Yellow Agent.

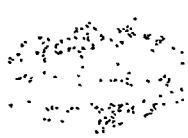
Per _____

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

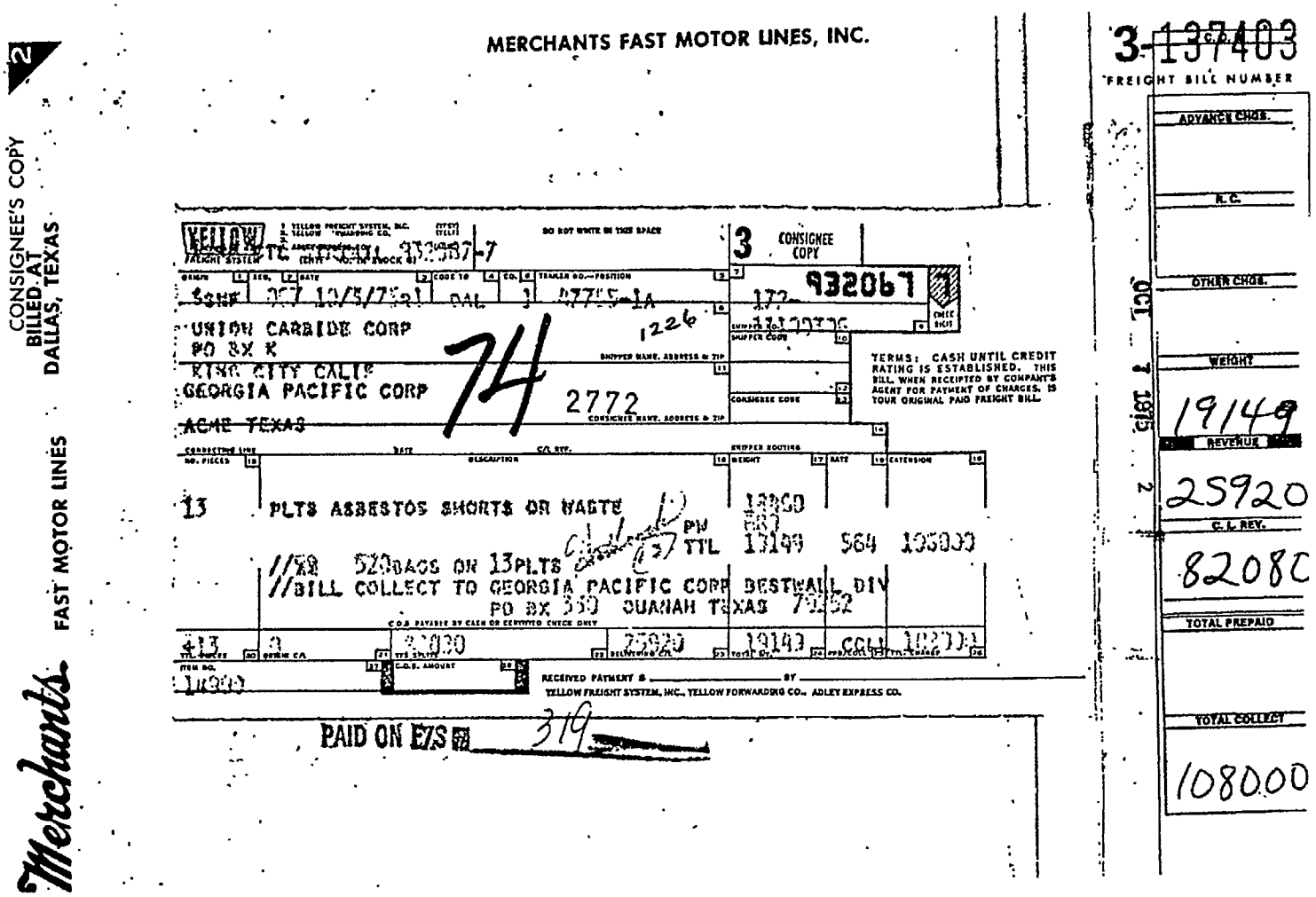
DISTRIBUTION DEPT. – 2



74



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MERCHANTS FAST MOTOR LINES, INC.

3 137403

FREIGHT BILL NUMBER

CONSIGNEE'S COPY
BILLED AT
DALLAS, TEXAS

FAST MOTOR LINES

Merchants

YELLOW FREIGHT SYSTEM

3 CONSIGNEE COPY

932067

UNION CARBIDE CORP
PO BX K
KING CITY CALIF
GEORGIA PACIFIC CORP
ACME TEXAS

1226

74

2772

TERMS: CASH UNTIL CREDIT RATING IS ESTABLISHED. THIS BILL, WHEN RECEIPTED BY COMPANY'S AGENT FOR PAYMENT OF CHARGES, IS YOUR ORIGINAL PAID FREIGHT BILL.

13 PLTS ASBESTOS SHORTS OR WASTE

PW
TTL 13149 564 105033

//X8 520BAGS ON 13PLTS
//BILL COLLECT TO GEORGIA PACIFIC CORP BESTWALL DIV
PO BX 350 GUANAH TEXAS 79852

13 25920 19149 CCLL 108000

RECEIVED PAYMENT $ _____ BY _____
YELLOW FREIGHT SYSTEM, INC., YELLOW FORWARDING CO., ADLEY EXPRESS CO.

PAID ON E/S 319

ADVANCE CHGS.
R.C.
OTHER CHGS.
WEIGHT 19149
REVENUE 25920
C.L. REV. 82080
TOTAL PREPAID
TOTAL COLLECT 108000

OCT 1 1975

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
s

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

INVOICE NO.	NU 303000
INVOICE DATE	10-14-75
CUST. ORD. NO.	G-09875
DATE ENTERED	10-13-75
TERMS	Net 30
ACC. CODE	3258102
SALESMAN	JEW 46

FOB	King City, CA
SHIPPED FROM	Same
PPD/COL.	Collect
DATE TO SHIP	10-14-75
DATE SHIPPED	10-14-75
CARRIER	Southern Pacifi
CAR NO.	SP 202125
RQ	50189

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

DUPLICATE

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

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
* Georgia Pacific Corp
Ashe, Tenne
8

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

INVOICE NO. MV 303000
INVOICE DATE 10-14-75
CUST. ORD. NO. G-09875
DATE ENTERED 10-13-75
TERMS Net 30
ACC. CODE 3258102
SALESMAN JEH 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-14-75
DATE SHIPPED 10-14-75
CARRIER Southern Pacific
CAR NO. SP 282125
RQ 50189

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOL
1,840	SG-210 (P/C 655301)	36,400	$.065	$2,366.00

11101304

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

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

UNION CARBIDE CORPORATION

[redacted]

☒ P.O. BOX 9:136, 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

CUSTOMER ACKNOWLEDGEMENT

TERMS AND CONDITIONS.

Seller does not accept any terms and conditions other than those contained in any existing written contract between Buyer and Seller covering materials or materials described herein (hereinafter referred to as "material"). If there is no such existing written contract, Seller hereby offers to sell to Buyer such material only upon the following terms

1. In addition to the purchase price Buyer shall pay Seller the amount of all governmental taxes, excises and/or other charges (except taxes on or measured by net income) that Seller may be required to pay with respect to the production, sale, transportation or use of material delivered hereunder, except where the law otherwise provides

2. Seller warrants that at the time of delivery to the carrier for shipment to Buyer the material described herein conforms to the type and grade of the material described herein unless otherwise specified herein. THERE ARE NO EXPRESS WARRANTIES BY SELLER OTHER THAN THOSE SPECIFIED IN THIS PARAGRAPH 2. NO WARRANTIES BY SELLER OTHER THAN A WARRANTY OF TITLE AS PROVIDED BY THE UNIFORM COMMERCIAL CODE SHALL BE IMPLIED OR OTHERWISE CREATED UNDER THE LAW OF ANY JURISDICTION APPLICABLE, INCLUDING BUT NOT LIMITED TO A WARRANTY OF MERCHANTABILITY AND A WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

4. Buyer's receipt of material delivered hereunder shall constitute a waiver by Buyer of any and all claims (including but not limited to claims based upon negligence, the existence of defects, breach of warranty, failure of consideration, breach of contract, or strict liability) with respect to such material unless Buyer gives Seller written notice of claim within thirty (30) days after receipt of material delivered or to be delivered hereunder. Buyer shall not be relieved of its obligation to pay for material delivered hereunder by reason of any claim Buyer may have against Seller. Seller shall have the right to withdraw from any contract with Buyer for the sale of material hereunder if Seller, in its sole discretion, deems it unsafe or inadvisable to continue to deliver material to Buyer hereunder.

5. Unless otherwise specified by Seller, payment shall be made within thirty (30) days from date of Seller's invoice.

7. Unless otherwise specified by Seller, upon delivery to Seller's agent for purchase and title and risk of loss of material so delivered shall thereupon pass to Buyer.

8. The validity, interpretation and performance of any contract for the purchase of any material delivered (or to be delivered) hereunder shall be governed by the law of the State in which Seller has its principal place of business or in the event that material is manufactured in several states or involved herein, such governing law shall be that of the State in which the majority of such material is manufactured. Prices shall be those in effect on the day of shipment by invoice price (for is to be manufactured.

9. No modification or waiver of the terms hereof shall be binding upon Seller unless approved in writing by a duly authorized representative of Seller, or shall be effected by the acknowledgment or acceptance of purchase order forms containing other or different terms whether or not signed by an authorized representative of Seller.

10. It is expressly understood that any technical advice furnished by Seller with reference to the use of material is given gratis and Seller assumes no obligation or liability for the advise given or results obtained, all such advice being given and accepted at Buyer's risk.

11. Buyer shall protect and indemnify Seller from and against claims, damages, judgments, expenses and loss arising from infringement or alleged infringement of any patent of the United States or any trade mark, directly or indirectly, arising out of or resulting from Seller's compliance with drawings, specifications or instructions furnished by Buyer to Seller, and Buyer shall defend or settle at its own expense any suit or proceeding brought against Seller for such infringement, provided that Buyer is notified promptly in writing of the commencement of such suit or proceeding and is given authority, information and assistance by Seller for the defense or settlement thereof.

GEORGIA-PACIFIC CORP. OCT 2 1973

SGP 0012333

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

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. 11101

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

UNION CARBIDE

UNION CARBIDE CORPORATI
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 understoo 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 from 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 perform 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 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 sa 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-0967
G-0987

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-8
WDE-8

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 conditior cable bill of lading, if this shipme delivered to the consignee withou on the consignor, the consignor the following statement:
The carrier shall not make d this shipment without payment of f all other lawful charges.

(Signature of Consignor.)

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

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

Agent or Cashier

Per _____
(The signature here acknowle the amount prepaid.)

Charges Advanced:

$_____

† The fibre boxes used for th ment conform to the specificati forth in the box maker's ce thereon, and all other requirem Rule 41 of the Uniform Freight fication.

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. PACIFI

OCT 14

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per Linda Jo Grogan Shipper.

KING CIT
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 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.

(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 I&N

Car or Vehicle Initials SP No. 202125

Seal No. WDE-82873 WDE-82873

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 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, CALIF. Agent

Per _____

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

DISTRIBUTION DEPT. - 1

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asbestosclaims.law/library/19483/13

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	3-1 [illegible] A

SHIPPER & ORIGIN: Union Carbide Corp
King City CA

CONSIGNEE & DESTINATION: Georgia Pacific Corp
Acme TX

REFERENCE: YF 172 [illegible] 10 5 75

AUTHORITY FOR CORRECTION: I 14990 MF 1003 Col 50 W3245/9610 RM3 521A

NO. PIECES	DESCRIPTION OF ARTICLES MARKS, ETC	WEIGHT	RATE	PREPAID
	As Billed			
13	Pl[illegible] Asbestos Shorts or Waste	18460		
	Pallet WT	689		
		19149	584	[illegible]
	YF 23900 MFML 25920			
	Should Read			
13	Total Same	19149	582	[illegible]
	YF 24700 MFML 26747			

Balance Due #34

ORIG. FREIGHT BILL

PAID ON F/S # 338

SCD [illegible]

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

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

INVOICE NO.	**MU 322000**
INVOICE DATE	**11-17-75**
CUST. ORD. NO.	**C09875**
DATE ENTERED	**11-17-75**
TERMS	**Net 30**
ACC. CODE	**32580102**
SALESMAN	**JEW 46**

SHIPPED FROM	**Same**
PPD/COL.	**Collect**
DATE TO SHIP	**11-17-75**
DATE SHIPPED	**11-17-75**
CARRIER	**Southern Pacif**
CAR NO.	**SP 240859**
RQ	**50189**

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

402

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 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

SGP 0012287

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO * Georgia Pacific Corp.
Ames, Texas

INVOICE TO * Georgia Pacific Corp.
Bestwall Division
P O Box 390
Quanah, Texas 79252

INVOICE NO.	MF 322000	FOB	King City, CA
INVOICE DATE	11-17-75	SHIPPED FROM	Same
CUST. ORD. NO.	000875	PPD/COL	Collect
DATE ENTERED	11-17-75	DATE TO SHIP	11-17-75
TERMS	Net 30	DATE SHIPPED	11-17-75
ACC. CODE	32500102	CARRIER	Southern Pacif
SALESMAN	JEM 46	CAR NO.	SP 240859
		RQ	50189

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

11111703

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

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

UNION CARBIDE CORPORATION

☐ [redacted]
☒ P.O. BOX 9[illegible]36, 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

CUSTOMER ACKNOWLEDGEMENT

TERMS AND CONDITIONS

Seller does not accept any terms and conditions other than those contained in any existing written contract between Buyer and Seller covering ma or materials described herein (hereinafter referred to as "material"). If there is no such existing written contract, Seller hereby offers to sell to Buyer material only upon the following terms

1. In addition to the purchase price, Buyer shall pay Seller the amount of all governmental taxes, excises and/or other charges (except taxes measured by net income) that Seller may be required to pay with respect to the production sale or transportation of material delivered hereunder, e where the law otherwise provides

2. Seller warrants that at the time of delivery the material will be of Seller's standard specifications for the type and grade of the material desc herein (unless otherwise specified herein) and will conform to the description thereof on the face of this document. THERE ARE NO EXPRESS WARRA BY SELLER OTHER THAN THOSE SPECIFIED IN THIS PARAGRAPH 2. NO WARRANTIES BY SELLER OTHER THAN A WARRANTY OF TITLE AS PROVIDED BY UNIFORM COMMERCIAL CODE SHALL BE IMPLIED OR OTHERWISE CREATED UNDER THE UNIFORM COMMERCIAL CODE, INCLUDING BUT NOT LIMITED WARRANTY OF MERCHANTABILITY AND A WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE

3. Buyer's receipt of material delivered hereunder shall be an unqualified acceptance of and a waiver by Buyer of any and all claims (including not limited to, claims arising under the express warranties specified in Paragraph 2) with respect to such material unless Buyer gives Seller w notice of claim within thirty (30) days after such receipt. No claim of any kind with respect to material whether for material delivered or for nonde of material and whether or not based on negligence or warranty shall be greater in amount than the purchase price of the material in respect of such claim is made. In no event shall Seller be liable for special, incidental or consequential damages, whether or not caused by or resulting fror negligence or breach of warranty of Seller

4. In the event Buyer fails to fulfill Seller's terms of payment for the material or in case Seller shall have any doubt at any time as to Buyer's cre or responsibility Seller may decline to make further deliveries of material except upon receipt of cash or satisfactory security.

5. Neither party shall be liable for any failure to perform hereunder due to any occurrence beyond its reasonable control including acts of God floods, wars, sabotage, acts of labor organizations, fires, governmental laws, ordinances, rules and regulations whether valid or invalid (including not limited to priorities, requisitions, allocations or other restrictions imposed by any governmental agency) material, material, power, equipment or tran portation, and any other similar or dissimilar cause beyond the reasonable control of such party. In the event of occurrence Seller shall have the right to during the period of such occurrence or any part thereof allocate its available supply among its customers and its departments and divisions in such a manner as Seller shall fair and equitable. In no event shall Seller be obligated to purchase material from others in order to enable it to supply material to Buyer hereu shall be reduced by the quantity so omitted. If due to any such occurrence Seller is unable to supply the total demands for any materials hereu

6. Unless otherwise specified by Seller herein, Seller's prices in effect at time of shipment will govern and payment shall be made within thirty days from date of Seller's invoice

7. Unless otherwise specified by Seller herein, delivery shall be made f.o.b. Seller's plant or warehouse and title and risk of loss of mater delivered shall thereupon pass to Buyer

8. The validity, interpretation and performance of the terms hereof with respect to any material delivered (or to be delivered) hereunder sha governed by the law of the State in which such material is (or is to be) manufactured or in the event that material manufactured in several sta involved herein such governing law shall be the law of the State in which the majority of such material, determined by invoice price, is (or is t manufactured

9. No modification or waiver of the terms hereof shall be binding upon Seller unless approved in writing by a duly authorized representati Seller, or shall be effected by the acknowledgment or acceptance of purchase order forms containing other or different terms whether or not signed b authorized representative of Seller.

10. It is expressly understood that any technical advice furnished by Seller with reference to the use of material is given gratis and Seller assume obligation or liability for the advice given or results obtained, all such advice being given and accepted at Buyer's risk.

11. Buyer shall protect and indemnify Seller from and against claims, damages, judgments, expenses and loss arising from infringement or all infringement of any patent of the United States or any trade mark, directly or indirectly, arising out of or resulting from Seller's compliance with d ings, specifications or instructions furnished by Buyer to Seller, and Buyer shall defend or settle at its own expense any suit or proceeding bro against Seller for such infringement, provided that Buyer is notified promptly in writing of the commencement of such suit or proceeding and is g authority, information and assistance by Seller for the defense or settlement thereof.

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 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.

(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-82879 WDE-82879

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				
TOP 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

$ _____

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 PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
MINING & METALS

Per Linda J. Grogan Shipper.

Agent.

Per _____

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

DISTRIBUTION DEPT. – 1

EASTERN FREIGHT WAYS, INC.

...LAS 10 7 75 ... 10 9 75 ...

...
...CORP
...S CITY CALIF

CONSIGNEE & DESTINATION

GEORGIA PACIFIC CORP
ACME TEXAS

... 172 532067 10-5-75 AUTHORITY FOR CO... ITEM 19149 T 100 B CL 50 R.T 521
FACTORS 100 132

	BILLED ... LES MARKS ETC	WEIGHT	RATE	P.U.A.	
13	...LTS ASBESTOS SHORTS OR WASTE PW	101.63 GD			
	YT 62020	19149	564		100000
	NFM 25820				
	SHOULD READ				
13	...ANE	19149	503		11103
	YT 62195				
	...FM 23444				

Blanchard 11-24

...E ...WEIGHT BILL

PAID ON F/S # 52

SGP 0012341

G EO PAC PTLD E -

GP PTLD
G P ACME
PTLD. J. VAN FM. D. FELTY
1/20/76
R E: SG210 DELY COST/
.096 LB RAIL
.124 LB T/L.
G AOREN..

Published by AsbestosClaims.Law
asbestosclaims.law/library/19483/20

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 09483

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	7-7-75 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 93980

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Acme, Texas

VIA: Rail - collect

ROUTE: QAP divy

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	(72,800 lbs) SG-210 Calidria Asbestos in 35# bags	$0.065/lb	.0911
		Spot glue all bags or shrink wrap. Palletize for fork lift unloading.		

Grey 1-1

258/98

Check 1st Bills

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

Georgia-Pacific Corporation

Edward L. Larsen

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

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0012240

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UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
Beer * Georgia Pacific Corp.
Acme Texas

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

INVOICE NO. MU 257300
INVOICE DATE 7-31-75
CUST. ORD. NO. #g-09483
DATE ENTERED 7-31-75
TERMS Net 30
ACC. CODE 32580102
SALESMAN Walsh 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. [redacted]
X Collect
DATE TO SHIP 7-21-75
DATE SHIPPED 7-31-75
CARRIER Southern Pacif
CAR NO. #SP 223181
RQ 50189

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
2080	SG 210 (P/C 655301)	72800	$.065	$4732.00

FOLD

DUPLICATE INVOICE DO NOT PAY

11073101

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

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

SGP 0042244

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Same * Georgia Pacific Corp.
Attn: Tamra

INVOICE TO
* Georgia Pacific Corporation
Bentwil Blv.
P.O. Box 130
Quanah, TX 79252

INVOICE NO. MU 257300
INVOICE DATE 7-31-75
CUST. ORD. NO. #g-09483
DATE ENTERED 7-31-75
TERMS Net 30
ACC. CODE 32500182
SALESMAN Walsh 46

SHIPPED FROM Same
PPD/COL. [redacted] X Collect
DATE TO SHIP 7-21-75
DATE SHIPPED 7-31-75
CARRIER Southern Pacifi
CAR NO. #SP 225181
RQ 50189

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

GENTLEMEN: 11073101
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 9-136 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 of 1938, as amended, and of regulations and orders of the U S Department of Labor issued under Section 14 thereof

CUSTOMER ACKNOWLEDGEMENT

TERMS AND CONDITIONS

Seller does not accept any terms and conditions other than those contained in any existing written contract between Buyer and Seller covering the [illegible] or materials described herein (hereinafter referred to as "material"). If there is no such existing written contract Seller hereby offers to sell to Buyer material only upon the following terms:

1. In addition to the purchase price Buyer shall pay Seller the amount of all governmental taxes, excises and/or [illegible] measured by net income) that Seller may be required to collect or pay by reason of the sale or transportation of the material, unless otherwise provided.

2. Seller warrants that at the time of delivery to the carrier for shipment to Buyer the material sold hereunder will be made to the [illegible] specifications, if any, furnished by Buyer and accepted by Seller, and will be free from defects in workmanship. Buyer's exclusive remedy for breach of this warranty shall be limited to the replacement of the material or refund of the purchase price, at Seller's option, provided Buyer gives Seller written notice of such breach within thirty days after delivery to the carrier for shipment to Buyer. Seller shall not be liable for any loss, damage or expense directly or indirectly arising from the use of the material or from any breach of warranty, whether based on negligence or otherwise, and in no event shall Seller be liable for special or consequential damages. Seller makes no warranty with respect to material manufactured



3. No modification or waiver of the terms hereof shall be binding upon Seller unless approved in writing by a [illegible] Seller, or shall be effected by the acknowledgment or acceptance of purchase order forms containing other or different terms, whether or not signed by any authorized representative of Seller.

10. It is expressly understood that any technical advice furnished by Seller with reference to the use of material is given gratis and Seller assumes no obligation of liability for the advise given or results obtained, all such advice being given and accepted at Buyer's risk.

11. Buyer shall protect and indemnify Seller from and against claims, damages, judgments, expenses and loss arising from infringement or alleged infringement of any patent of the United States or any trade mark, directly or indirectly, arising out of or resulting from Seller's compliance with drawings, specifications or instructions furnished by Buyer to Seller, and Buyer shall defend or settle at its own expense any suit or proceeding brought against Seller for such infringement, provided that Buyer is notified promptly in writing of the commencement of such suit or proceeding and is given authority, information and assistance by Seller for the defense or settlement thereof.

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 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 (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.	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

$ _____

† 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.

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

† 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

King City

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Linda Jo Grogan Shipper.

Per _____ Agent.

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

DISTRIBUTION DEPT. – 1

SGP 0012347

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 No.
ELBY, CALIF BA KING CITY, CAL	ACME, TEX	7-31-75 27186	SP 223181

Full Name of Shipper (and Address if C. O. D.)	Consignee—Address	C.O.D. / FEE / TOTAL	Freight Bill Date / Freight Bill No.
UNION CARBIDE CORP SP TUC CRIP AMA FWD	GEORGIA PACIFIC CORPN	$ $ $	8-18-75 18902

NUMBER OF PACKAGES, ARTICLES AND MARKS	★	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID	COLLECT
2080 BGS ASBESTOS SHORTS OR WASTE CC 32 929 50 PALLETS 2755 DUNGE 72 SEALS WDC 738517-518		73820	257	1897.17			1897
To Depot By Shipper_____ Contract Drayman_____ Delivery Service Requested by Shipper_____							
TOTALS							

257

PAID ON F/B

FEDERAL TAX	
TOTAL TO COLLECT	

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

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 93980

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Acme, Texas

VIA: Rail-Collect

ROUTE: QAP Delivery

INVOICE TO US AT: P. O. Draer 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 Wiser

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

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0012349

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	JEW 46	CAR NO.	SP-202813
		RQ	50189

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

DUPLICATE 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 94126
- ☒ 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

DL

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 339
Quannah, TX 79252

INVOICE NO	NU 196800	SHIPPED FROM	Same
INVOICE DATE	4-16-75	PPD/COL.	Coll
CUST ORD NO	G-05521	DATE TO SHIP	4-16
DATE ENTERED	4-14-75	DATE SHIPPED	4-16
TERMS	Net 30	CARRIER	Southern Pac
ACC. CODE	32580102	CAR NO.	SP-202813
SALESMAN	JEM 46	RQ	5018
		FOB	King City, C

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

110A1401

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 9
- ☒ 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 amer and of regulations and orders of the U S Department of Labor issued under Section 14 thereof

CUSTOMER ACKNOWLEDGEMENT

TERMS AND CONDITIONS

Seller does not accept any terms and conditions other than those contained in any existing written contract between Buyer and Seller covering the material described herein (hereinafter referred to as "material") and, if there is no such existing written contract, Seller hereby offers to sell the material only upon the following terms

1. In addition to the purchase price Buyer shall pay Seller the amount of all governmental taxes, excises and all other charges (except taxes measured by net income) that Seller may be required to pay with respect to the production, sale or transportation of material delivered hereunder, where the law otherwise provides

2. Seller warrants that material delivered hereunder will be of Seller's standard specifications for the type and grade of the material described (unless otherwise specified herein) and will conform to the description thereof on the face of this document. THERE ARE NO EXPRESS WARRANTIES BY SELLER OTHER THAN THOSE SPECIFIED IN THIS PARAGRAPH 2. THERE ARE NO WARRANTIES BY SELLER WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF

NO WARRANTIES SHALL BE IMPLIED OR OTHERWISE CREATED UNDER THE UNIFORM COMMERCIAL CODE INCLUDING BUT NOT LIMITED TO WARRANTY OF MERCHANTABILITY AND WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE."

3. Buyer's receipt of material delivered hereunder shall be an unqualified acceptance of, and a waiver by Buyer of any and all claims (including not limited to, claims arising under the express warranties specified in Paragraph 2) with respect to such material unless Buyer gives Seller written of claim within thirty (30) days after such receipt. No claim of any kind with respect to material, whether for material delivered or for nondeliv material and whether or not based on negligence, shall be greater in amount than the purchase price of the material in respect of which such cl made. In no event shall Seller be liable for special, indirect or consequential damages, whether or not caused by or resulting from the negligence of

4. In the event Buyer fails to fulfill Seller's terms of payment for the material or in case Seller shall have any doubt at any time as to Buyer's fin responsibility, Seller may decline to make further deliveries of material except upon receipt of cash or satisfactory security.

5. Neither party shall be liable for its failure to perform hereunder due to any occurrence beyond its reasonable control, including acts of God floods, wars, sabotage, accidents, labor disputes or shortages, governmental laws, ordinances, rules and regulations, whether valid or invalid (incl but not limited to priorities, requisitions, allocations and price adjustment restrictions), inability to obtain material, electrical power, equipment or tra tation, and any other similar or different occurrence. The party whose performance is prevented by any such occurrence shall have the right to omit the period of such occurrence all or any portion of the quantity deliverable during such period, whereupon the total quantity deliverable here shall be reduced by the quantity so omitted. If, due to any such occurrence, Seller is unable to supply the total demands for any material hereunde ler shall have the right to allocate its available supply among its customers and its departments and divisions in such a manner as Seller shall deer and equitable. In no event shall Seller be obligated to purchase material from others in order to enable it to supply material to Buyer hereunder.

6. Unless otherwise specified by Seller herein, Seller's prices in effect at time of shipment will govern, and payment shall be made within thirt days from date of Seller's invoice.

7. Unless otherwise specified by Seller herein, delivery shall be made f.o.b. Seller's plant or warehouse and title and risk of loss of material s livered shall thereupon pass to Buyer.

8. The validity, interpretation and performance of the terms hereof with respect to any material delivered (or to be delivered) hereunder shall be go ed by the law of the State in which such material is (or is to be) manufactured, or in the event that material manufactured in several states is involved h such governing law shall be the law of the State in which the majority of such material, determined by invoice price, is (or is to be) manufactured.

9. No modification or waiver of the terms hereof shall be binding upon Seller unless approved in writing by a duly authorized representative of or shall be effected by the acknowledgment or acceptance of purchase order forms containing other or different terms whether or not signed by an a ized representative of Seller.

10. It is expressly understood that any technical advice furnished by Seller with reference to the use of material is given gratis and Seller ass no obligation or liability for the advice given or results obtained, all such advice being given and accepted at Buyer's risk.

11. Buyer shall protect and indemnify Seller from and against claims, damages, judgments, expenses and loss arising from infringement or allege fringement of any patent of the United States or any trade mark, directly or indirectly, arising out of or resulting from Seller's compliance with draw specifications or instructions furnished by Buyer to Seller, and Buyer shall defend or settle at its own expense any suit or proceeding brought against S for such infringement, provided that Buyer is notified promptly in writing of the commencement of such suit or proceeding and is given authority, info tion and assistance by Seller for the defense or settlement thereof.

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. 1104140

At King City (Welby), Ca. 4-16, 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 throu 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 de tion. 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 here 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 sification 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 term 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-0932

Destination Acme State Texas County

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

Delivering Carrier QAP

Car or Vehicle Initials SP No. 202813

Seal No. LF7647
Seal No. LF7641

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	63,440 lbs.	2.29/Cwt.	
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of pallets		2755 lbs. FREE		
	Weight of dunnage SWLC		72 lbs.		
	Freight Collect				

Subject to Section 7 of conditions of a cable bill of lading, if this shipment is t delivered to the consignee without reco on the consignor, the consignor shall the following statement:
The carrier shall not make deliver this shipment without payment of freight all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, writ stamp here, "To be Prepaid"

Received $ to apply in prepayment of the charge the property described hereon

Agent or Cashier

Per (The signature here acknowledges the amount prepaid)

Charges Advanced:

$

† The fibre boxes used for this sh ment conform to the specifications forth in the box maker's certific thereon, and all other requirements Rule 41 of the Uniform Freight Cla fication.

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: SP LINES

APR 16 '75

KING CITY

Ag

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per George Vessels Shipper.

Per

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

DISTRIBUTION DEPT. – 1

COPY OF
PREPAID FREIGHT BILL

FORM-100A (PART 2)

Fort Worth and Denver Ry. Co.

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

Full Name of Shipper (and Address if C. O. D.)	Consignee—Address	C.O.D.	Freight Bill Date
UNION CARBIDE CORP	GEORGIA PACIFIC CORP	FEE $ TOTAL $	4-30-75 Freight Bill No. 7901

NUMBER OF PACKAGES, ARTICLES AND MARKS	★	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID	CO
2080 BG ASBESTOS SHORTS OR WASTE CC 32 929 50 TCFB WEIGHTS PALLETS 2755# DUNNGE 72#		63440	229	1452.78			145
To Depot By Shipper _____ Contract Drayman _____ Delivery Service Requested by Shipper _____			134				
TOTALS							145
						FEDERAL TAX	
						TOTAL TO COLLECT	

PAID 0: 1.5 SH

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

Georgia-Pacific Corporation

GYPSUM DIVISION

INVOICE

GD 3402

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. TRF9	30571	20000	0.04685	937.00

Batch 53'

VENDOR NO.	INVOICE NO.	INVOICE DATE
000006	25560016	051675

GROUP 2	GROUP 3 (1)	GROUP 4	AMOUNT	DEC.	QUANTITY
2 5 0 0 3 3 0 T 7 3 0			937 00	0	20000 0
2 5 5 3 5 1 0 0 0 1 8			937 00	0	20000 0
2 4 0 0 3 3 0 1 7 3 0			937 00	0	20000 0

INVENTORY SECTION

TRN. (2)	MATERIAL CODE NUMBER DIVISION	MATERIAL NO.
4	3 0	5 7 1

SGP 0012355

(1) COMPLETE INVENTORY SECTION FOR GROUP 3 CODE

0330-RAW MATERIAL ON HAND
0331-RAW MATERIAL IN TRANSIT
0321-WORK IN PROCESS IN TRANSIT
3510-INTER PLANT SALES

(2) CODE

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

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS

TO Georgia Pacific Co
Chicago - Ill

SHIPPING INSTRUCTIONS:
SHIP TO US AT:
VIA
ROUTE
INVOICE TO US AT:

ITEM NO.	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	Ufi 02 3 m Asbestos	20,000	20 000

CARRIER	FRT. AMOUNT	F/S NO.
Acc Lines		
CAR INITIAL & NO.	CONDITION OF LOAD	
	G. I	

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
DATE 3-21-11
INSLIP NO. 150

UNLOADING REPORT

SGP 0012356

STOREROOM COPY OF PARTIAL REC. REPOR

No. 25635

THIS MEMORANDUM is an acknowledgment that a Bill 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.

AGENT'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.

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, which the 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 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.

FROM **GEORGIA-PACIFIC CORPORATION**
GYPSUM DIVISION

AT: Chicago, Ill. 1581 East 98th. | SHIPPER'S NO.: 25560016 | DATE: May 19, 1975

BY: Ace Lines (COMPANY) | IN VEHICLE OR CAR - INITIAL AND NUMBER

CONSIGNED TO: Georgia-Pacific Corp Acme, Texas
(Mail or street address of consignee - For purposes of notification only.)

DESTINATION: Acme, Texas Georgia-Pacific Corp (817-663-2771)

1ST STOPOVER | PARTIAL UNLOADING BY

2ND STOPOVER | PARTIAL UNLOADING BY

ROUTE: Ace Lines | DELIVERING CARRIER

Collect On Delivery $ | REMIT TO | STREET ADDRESS | CITY AND STATE

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.

Georgia-Pacific
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "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 $

C.O.D. CHARGE TO BE PAID BY:
☐ SHIPPER ☒ CONSIGNEE

NO PKGS.	DESCRIPTION	*WEIGHT (Sub to Cor.)	Class or Rate	V	NO PKGS	SQ FT	DESCRIPTION	*WEIGHT (Sub to Cor.)	Class or Rate	V
	50 POUND PAPER BAGS WALL PLASTER						3/8" GYPSUM LATH			
	100 POUND JUTE OR PAPER BAGS PLASTER (CALCINED, STUCCO, WALL)						½" GYPSUM LATH			
	POUND JUTE OR PAPER BAGS PLASTER (CALCINED, STUCCO, WALL)						GYPSUM BACKING BOARD			
	BOXES WALL PLASTER IN CONTAINERS						½" GYPSUM SHEATHING			
	100 POUND PAPER BAGS KEENE'S CEMENT (WALL PLASTER)						¼" GYPSUM WALLBOARD, PLASTER BOARD			
	100 POUND PAPER BAGS GROUND GYPSUM						3/8" GYPSUM WALLBOARD, PLASTER BOARD			
	50 POUND PAPER BAGS LIME (HYDRATED)						½" GYPSUM WALLBOARD, PLASTER BOARD			
	GYPSUM FORMBOARD						5/8" GYPSUM WALLBOARD, PLASTER BOARD			
	80 POUND PAPER BAGS GYPSUM CONCRETE					290	BAGS, BOXES, PAILS } PLASTERBOARD OR (STC) DRUMS } JOINT COMPOUND WITH OR WITHOUT APPLICATOR OR TAPE	20000		
	PACKAGES RETARDER						DUNNAGE ☐ TOTAL WEIGHT ☒	20000		
	CRUSHED GYPSUM ROCK						† FLAT CAR DUNNAGE			
							ACTUAL WEIGHT (INCLUDING GYPSUM PRODUCTS NOT BILLED.)			
							EXCLUDED FROM TARIFF ALLOWANCE			
							ADD TO CAR TARE			

† The Description and Weight on this Bill of Lading are Correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction.
According to Agreement
GEORGIA-PACIFIC CORPORATION
GYPSUM DIVISION
Shipper.

SEALS | LENGTH | CAP. | LD. LIMIT | B/L NO.

* 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."
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 _____

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of the governing freight classification.

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

GEORGIA-PACIFIC CORPORATION PER _____ AGENT
GYPSUM DIVISION - 900 S. W. 5TH AVENUE - PORTLAND, OREGON 97204
(Permanent post office address of shipper)

PER _____

4

REPORT ANY DIVERSION OR RECONSIGNMENT OF SHIPMENT IMMEDIATELY TO GEORGIA PACIFIC CORPORATION AT ORIGIN.

GD 1289

Georgia-Pacific Corporation

GYPSUM DIVISION

INVOICE

GD 3402

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

FREIGHT 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

QUANTITY ORDERED	UNIT	DESCRIPTION	CODE	QUANTITY SHIPPED	PRICE	AMOUNT
200	Bg	Asb. 7RF9	30571	20000		

SGP 0012358

GENERAL OFFICE
4148 E. 43RD ST.
DES MOINES, IOWA
PHONE 515—266-5142

DELIVERY MEMORANDUM

ACE LINES Inc.

CONSIGNEE COPY 3

No. 47270

DATE 5-19-75

CONSIGNEE: GEORGIA PACIFIC

DESTINATION: ACME TEXAS

SHIPPER: GEORGIA PACIFIC

ORIGIN: CAIRO ILL

SHIPPER'S NO.: 25560016

PCS.	ITEM	WEIGHT	
1	T/L AS PER PIK. LIST.	90000 AS 40,000	FOR DELIVERY PURPOSES ONLY REVENUE FREIGHT BILL TO FOLLOW

DRIVER FINNIGAN

TRACTOR 7694

TRAILER [redacted] 795

LEASE OR MFT. # 33681

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

FIRM G. P.

DATE 5-21-75

BY Earl Callen

ACE FORM 44-2

IMPORTANT—ANY LOSS OR DAMAGE MUST BE NOTED ON THIS DELIVERY MEMO

SGP 0012250

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asbestosclaims.law/library/19483/37

DUPLICATE FREIGHT BILL

PLEASE REFER TO THIS NUMBER WHEN REMITTING.

PRO. NO. 251

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU

ACE LINES Inc.

P. O. BOX 1351 – Des Moines, Iowa 50305

ACE LINES Des Moines

BILL TO

GEORGIA-PACIFIC CORP.
1581 EAST 98TH.
CHICAGO, ILL.

CONSIGNEE GEORGIA-PACIFIC CORP. ACME, TEXAS
SHIPPER GEORGIA-PACIFIC CORP. CHICAGO, ILL.
INTERLINE

SHIPMENT DATE 5/19/
SHIPPER NUMBER 255600
BILLING DATE 5/20/

NUMBER OF PACKAGES AND DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
200 PKGS. PLASTERBOARD JOINT. BILLED AS 1052 MILES.	20000 40000	271	1,084.

PREPAID CHARGE $1,084.

FINNEGAN
TRCT. 16940
TRLR. 795
L-M 33681M
DMNO. 47270
BASE1,084.00

127-02 2-32750-1

WHERE CREDIT IS ALLOWED FREIGHT CHARG
MUST BE PAID WITHIN 7 DAYS. SEE SECTION 2
PART 2 OF I. C. C. ACT.

PAYABLE	ACE REVENUE	TOTAL CI
	1,084.00	1,084

SGP 0012260

ACE LINES, INC.
Local and Joint Commodity Tariff

SECTION 2 RULES AND REGULATIONS	ITEM
PALLETS, PLATFORMS OR SKIDS, USED, EMPTY, RETURNED - CHARGES Shipments of pallets, platforms or skids will be returned to the point of origin at the same rates and minimum weight applicable to the outbound (loaded) movement of the lading originally transported. ① Not subject to Item 420 (Overflow Shipments). Each truck loaded shall be subject to minimum charge computed at the truckload rate and minimum weight applicable thereto.	430 ①
PICKUP AND DELIVERY SERVICE Except as otherwise provided, the rates in this tariff, or as amended, include one pickup from shipping department directly accessible to trucks at consignor's warehouse, factory, store, place of business or residence and one delivery to the consignee's receiving department directly accessible to trucks at the consignee's warehouse, factory, store, place of business or residence. Carrier will perform service of loading trucks from rail cars for ten cents per one hundred pounds, subject to a minimum charge of $50.00 per truck, in addition to applicable charges for line haul transportation as provided in this tariff. Shipments consigned to points in the State of Arizona will be subject to an additional charge of $60.00 per vehicle, and shipments consigned to points in the State of New Mexico will be subject to an additional charge of $30.00 per vehicle, in addition to all other applicable charges for line haul transportation as provided in this tariff. When consignee requests carrier to delivery freight on Sundays or Holidays (See Note 1), such service will be subject to a charge of $30.78 per each vehicle used (See Note 2). Such charge will be in addition to all other applicable charges. NOTE 1:- The provisions of this item shall not be construed as obligating the carrier to furnish delivery service on Sundays or Holidays. Legal Holidays will include only the days observed as the following holidays: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. NOTE 2:- Charges must be prepaid.	440
PREPAID FREIGHT CHARGES Nothing herein shall limit the right of the carrier to require that a shipment be shipped on a prepaid basis. All shipments consigned to points in the States of Arizona, Arkansas, Colorado, Kentucky, Montana, New Mexico, Oklahoma, Texas and Wyoming must be shipped prepaid.	450
PREPAYMENT OR GUARANTEE OF CHARGES Nothing herein shall limit the right of carrier to require at time of shipment, the prepayment in full or in part or guarantee of all charges due carrier at destination.	460



For explanation of abbreviations and reference marks, see page 11.

ISSUED: February 24, 1975 EFFECTIVE: April 1, 1975

ISSUED BY: R. D. Thompson, Traffic Manager
4143 East 43rd Street
Des Moines, Iowa 50317

The provisions published herein, if effective, will not result in an effect on the quality of the human environment.

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
*Georgia Pacific Corporation
Acme, TX

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

INVOICE NO.	MU 178800	FOB	King City, C
INVOICE DATE	2-26-75	SHIPPED FROM	Same
CUST. ORD. NO.	G-09079	PPD/COL.	Collect
DATE ENTERED	2-21-75	DATE TO SHIP	2-27-75
TERMS	Net 30	DATE SHIPPED	2-26-75
ACC. CODE	32580102	CARRIER	Southern Paci
SALESMAN	JEW 46	CAR NO.	SP-232708
		RQ	50189

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FC
2,080	Standard Grade 210 (1P/C 655301)	62,400	$0.06	$3,744.00

DUPLICATE INVOICE

11022101

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
- ☒ 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

SGP 0012362

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
*Georgia Pacific Corporation
Acme, TX

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

INVOICE NO	MF 178900	FOB	King City, Ca
INVOICE DATE	2-26-75	SHIPPED FROM	Same
CUST ORD NO	G-09079	PPD/COL	Collect
DATE ENTERED	2-21-75	DATE TO SHIP	2-27-75
TERMS	Net 30	DATE SHIPPED	2-26-75
ACC CODE	32580102	CARRIER	Southern Pacif
SALESMAN	JEW 46	CAR NO	SP-232708
		RQ	50189

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
SOLD				FC
2,080	Standard Grade 210 (1P/C 655301)	62,400	$0.06	$3,744.00

11822101

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 91-36, 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

CUSTOMER ACKNOWLEDGEMENT

SGP 0012262

TERMS AND CONDITIONS

Seller does not assent to any additional or different terms in any purchase order or any existing written contract between Buyer and Seller covering the material described herein or other related matters. If there is no such existing written contract, Seller hereby offers to sell to Buyer material only upon the following terms

1 In addition to the purchase price Buyer shall pay Seller the amount of all governmental taxes excises and or other charges (except taxes measured by net income) that Seller may be required to pay with respect to the production sale or transportation of material delivered hereunder except where the law otherwise provides

2 Seller warrants that material delivered hereunder will be of Seller's standard specifications for the type and grade of the material described (unless otherwise specified herein) and will conform to the description thereof on the face of this document THERE ARE NO EXPRESS WARRANTIES BY SELLER OTHER THAN THOSE SPECIFIED IN THIS PARAGRAPH 2 THERE ARE NO WARRANTIES BY SELLER WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF

NO WARRANTIES SHALL BE IMPLIED OR OTHERWISE CREATED UNDER THE UNIFORM COMMERCIAL CODE, INCLUDING BUT NOT LIMITED TO WARRANTY OF MERCHANTABILITY AND WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

3. Buyer's receipt of material delivered hereunder shall be an unqualified acceptance of and a waiver by Buyer of any and all claims (including not limited to, claims arising under the express warranties specified in Paragraph 2) with respect to such material unless Buyer gives Seller written of claim within thirty (30) days after such receipt No claim of any kind with respect to material, whether for material delivered or for nondeliv material and whether or not based on negligence shall be greater in amount than the purchase price of the material in respect of which such cl made In no event shall Seller be liable for special, indirect or consequential damages, whether or not caused by or resulting from the negligence of

4 In the event Buyer fails to fulfill Seller's terms of payment for the material or in case Seller shall have any doubt at any time as to Buyer's fin responsibility, Seller may decline to make further deliveries of material except upon receipt of cash or satisfactory security

5 Neither party shall be liable for its failure to perform hereunder due to any occurrence beyond its reasonable control, including acts of God floods wars sabotage accidents labor disputes or shortages governmental laws ordinances rules and regulations, whether valid or invalid (incl but not limited to priorities, requisitions allocations and price adjustment restrictions) inability to obtain material electrical power equipment or tra tation and any other similar or different occurrence The party whose performance is prevented by any such occurrence shall have the right to omit the period of such occurrence all or any portion of the quantity deliverable during such period whereupon the total quantity deliverable herc shall be reduced by the quantity so omitted If due to any such occurrence Seller is unable to supply the total demands for any material hereunde ler shall have the right to allocate its available supply among its customers and its departments and divisions in such a manner as Seller shall dee and equitable. In no event shall Seller be obligated to purchase material from others in order to enable it to supply material to Buyer hereunder.

6 Unless otherwise specified by Seller herein Seller's prices in effect at time of shipment will govern, and payment shall be made within thir days from date of Seller's invoice

7 Unless otherwise specified by Seller herein, delivery shall be made f.o.b Seller's plant or warehouse and title and risk of loss of material livered shall thereupon pass to Buyer.

8 The validity, interpretation and performance of the terms hereof with respect to any material delivered (or to be delivered) hereunder shall be g ed by the law of the State in which such material is(or is to be)manufactured, or in the event that material manufactured in several states is involved i such governing law shall be the law of the State in which the majority of such material, determined by invoice price, is (or is to be) manufactured

9 No modification or waiver of the terms hereof shall be binding upon Seller unless approved in writing by a duly authorized representative of or shall be effected by the acknowledgment or acceptance of purchase order forms containing other or different terms whether or not signed by an ized representative of Seller.

10 It is expressly understood that any technical advice furnished by Seller with reference to the use of material is given gratis and Seller as no obligation of liability for the advice given or results obtained, all such advice being given and accepted at Buyer's risk.

11. Buyer shall protect and indemnify Seller from and against claims, damages judgments expenses and loss arising from infringement or alleg fringement of any patent of the United States or any trade mark, directly or indirectly arising out of or resulting from Seller's compliance with dra specifications or instructions furnished by Buyer to Seller and Buyer shall defend or settle at its own expense any suit or proceeding brought against for such infringement, provided that Buyer is notified promptly in writing of the commencement of such suit or proceeding and is given authority inf tion and assistance by Seller for the defense or settlement thereof

SGP 0012364

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 09079

INVOICE IN DUPLICATE

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

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

TO Union Carbide Corporation

Mining and Metals Division
P. O. Box K
King City, CA 93980

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Acme, Texas

VIA Rail-Collect
ROUTE QAP Delivery

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

53
5-3

Need for Bill

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

Georgia-Pacific Corporation

Edward L 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

SGP 0012365

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. 1102210

At King City (Welby), Ca. 2-26 75, 19____ 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 Corp

Customer's Order No. G-09079

Destination Acme State Texas County _____

Route SP - ~~Southwest QAP~~ Tucumcari - CRNP - FWD - QAP

Delivering Carrier QAP

Car or Vehicle Initials SP No. 232708

Seal F 76433
No. F 76433

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	63,440 lbs	2.79/cwt	
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of pallets		2755 lbs	FREE	
	Weight of banding		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

$ _____

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 PREPAID CHARGES TO: _____

FEB 25 75

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

_____ Agent

Per _____

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

DISTRIBUTION DEPT. – 1

SCP 0010000

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asbestosclaims.law/library/19483/44

Form 20-6 (

Quanah ROUTE

RECEIPT

Consignee GEORGIA PACIFIC CORPN QUANAH TX Station MAR 7 19 7

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 Collec
2080	BGS ASBESTOS SHORTS OR WASTEN	63 440	229	1452 78			
	SEALS LF 764337/338						
	TOTAL						

U. S. & D. No. DATE

R. C. No. DATE

DATE RECEIVED 19 7

RECEIVER'S SIGNATURE

FEDERAL TAX TOTAL 1452 7

SGP 0012367