DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1939

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

PURCHASE ORDER No. G 03656

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	FOB	ACCOUNT CODE NUMBER	TERMS
5/18/72	see below	see below	30510	Net 30

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

SHIPPING INSTRUCTIONS:
Ship to us at: Acme, Texas
Via:
Route:
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 T/L	(19,950 lbs.) SG-210 Calidria Asbestos in 30 lb. bags (19 pallets) See Back.	$0.07/lb	
		Ship via truck from stock in Dallas on 5/22/72		
	1 C/L	(1,820 bags) SG-210 Calidria Asbestos in 30 lb. bags	$0.045/lb	
		Ship via rail car from King City, Calif. on 5/22/72 QAP Delivery		
		CONFIRMATION of phone order of 5/18/72 to Courtney Glossen by Ed Aasen		

PLAINTIFF'S EXHIBIT
UC-4983

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

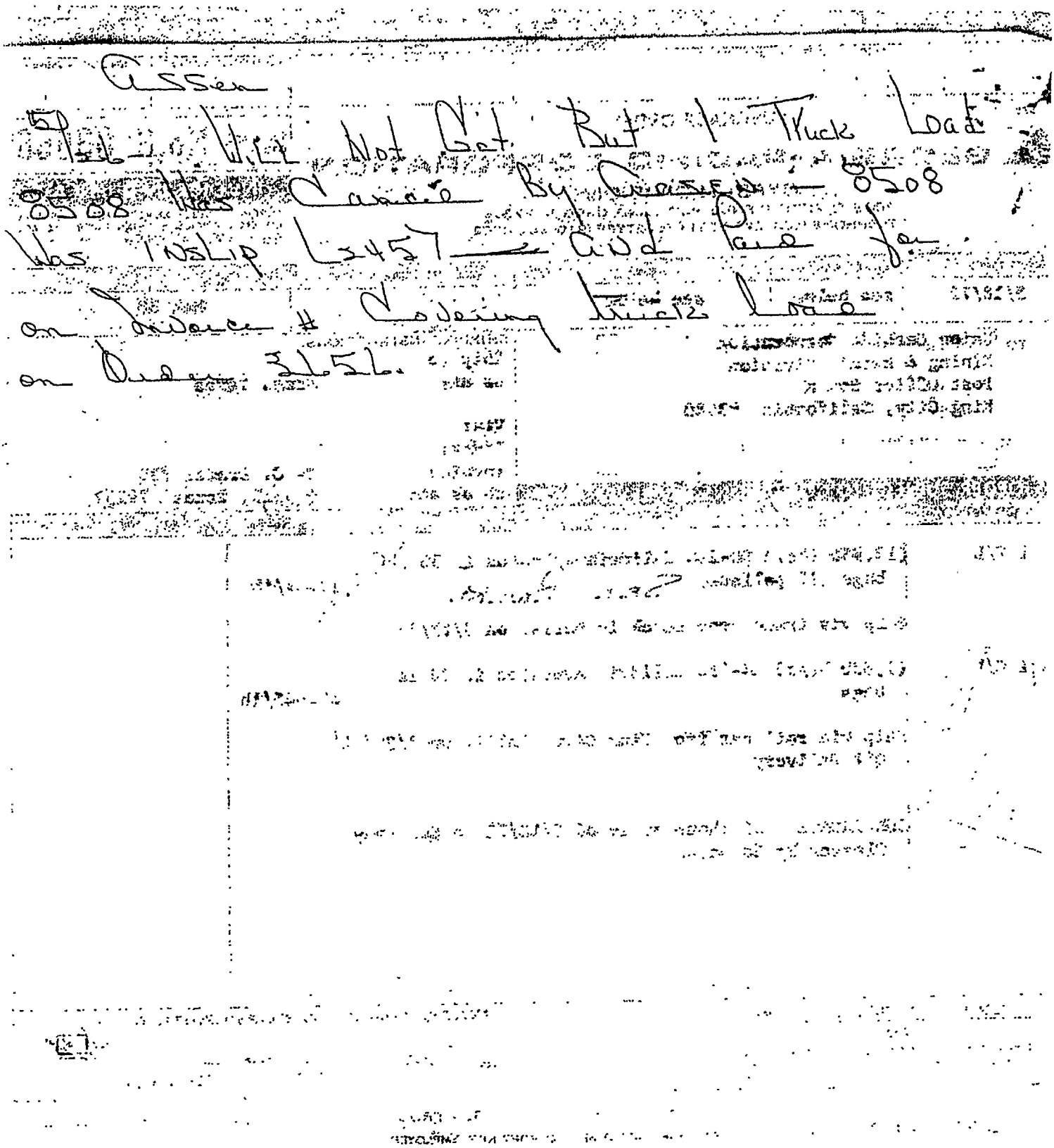
☐ OFFICE MGR ☐ ASS'T P A

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013142



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

ORIGINAL INVOICE

Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-03656		5-24-72	11051902.	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F O B	PPD/COLL
Southern Pacific	SP 203448	King City	King City	Coll

32580102

R. K. Redford9Dallas

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

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		5-25-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71						

DUPLICATE INVOICE
DO NOT PAY

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

Please refer to Invoice No. 11051902 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBE
	SC		

GD 1530

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

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

PURCHASE ORDER No. A 08153

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOW ON EACH INVOICE, SHIPPING PAPER, PACKAG AND ALL CORRESPONDENCE

				TERMS
4-6-72	5-1-72	Dallas, Texas	0330-1730-30570	Net 30

TO Union Carbide Corp.
Suite 70- 2710 Stemmon Freeway
Dallas, Texas

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

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

ITEM	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	20,000	lbs. SG 210 Asbestos	$ .08¢	
		confirming phone to Lamar Waldrip 4-7-72		

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY _____ PURCHASING AGENT

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013147

GP 0-9

GEORGIA-PACIFIC

INTERDEPARTMENTAL COMMUNICATION

DATE: April 10, 1972

TO: Mr. J. G. Cox

LOCATION: Acme

FROM: Ed Aasen

LOCATION: Portland

SUBJECT: Purchase Order A-08153
Union Carbide Corporation

Please amend the price shown on the subject order from $0.08/lb to $0.07/lb.

I placed a similar order today for Marietta, Georgia and Union Carbide Corporation advised our current price is $0.07/lb for their SG-210 Asbestos.

E. L. A.

ELA:nh

01

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

Subject to the Classifications and Tariffs in effect on date hereof and to the terms and conditions of the Uniform Express Receipt prescribed by the Interstate Commerce Commission, and in effect on the date of shipment.

At Dallas, Texas 4-27 19 72

METRO WAREHOUSE CO.

Agent For
Union Carbide Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

XX 9200 Ambassador Row
201 Regal Row
3711 Halifax

Agent's No. 69360
Authority of G VESSELS
Shipper's No. 15041901

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this 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 below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 • XXXX GEORGIA PACIFIC CORP.
Destination • ACME, TEXAS State County
ORDER NO. A-08153

Route •
Delivering Carrier CUST. PICKUP Car or Vehicle Initials No.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
700 Bags	"Asbestos Shorts or Waste Consisting of Material Testing Not More Than 0-0-8-8"	21700		
	20 Pallets	900		
		22600		

385-4-1-2 4-28-72

21st Bill
Jerry Rich
5-3-72
2

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."

*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 imprints 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 to be not exceeding

Charges Advanced. $

METRO WAREHOUSE CO., Shipper, Per _____

Permanent post-office address of shipper: DALLAS, TEXAS 75207

☞ 12-45-4126 and retain this Shipping Order and must sign the Original Bill of Lading.

SGP 0013149

EM 448-6/6
(6 PART)
PRINTED IN U.S.A.
REV 2-70

UNION CARBIDE

UNION CARBIDE CORPORATION

COPY OF INVOICE

SHIP TO

* Georgia Pacific Corp.
Aspen, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
[illegible]7123		4-21-72	15041931
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/CO
Customer [illegible]		Dalhia	Dalhia	Dor

INVOICE TO

** Georgia Pacific Corp.
Packwell Div.
P. O. Box 330
Quanah, Texas 7936

3258010X — V. L. Pasford

PRODUCT & GRADE		SIZE	
CALDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		4-28-72
S.P. NO.	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.
P/O 605301				

SHIPPED TO	PRODUCT	LOT NO.	GROSS	TARE	NET	UNIT PRICE	AMOUNT
[illegible]	Standard Grade #1				21,370 lbs.	80.07	$1,470.90

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

DUPLICATE INVOICE DO NOT PAY

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION - Minerals and Metals Div.
P.O. BOX 72 [illegible]
MARIETTA, OHIO 45750

Please refer to Invoice No. 15041931 when mailing remittance to:
UNION CARBIDE CORPORATION - Minerals and Metals Div.
P. O. Box 91126
Chicago, Illinois 60690

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

SGP 0013152

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.

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

Subject to the Classifications and Tariffs in effect on date hereof and to the terms and conditions of the Uniform Express Receipt prescribed by the Interstate Commerce Commission, and in effect on the date of shipment.

At Dallas, Texas 5-18 19 72

METRO WAREHOUSE CO.

Agent For
Union Carbide Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

X 9200 Ambassador Row
201 Regal Row
3711 Halifax

Agent's No. 69366
Authority of C Vessels
Shipper's No. 051606-S

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this 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 below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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
Destination • ACME, TEXAS State County
Route • ORDER #—
Delivering Carrier Car or Vehicle Initials No.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
5 Bags	"Asbestos Shorts or Waste Consisting of Material Testing Not More Than 0-0-8-8"	155		

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."

PPD BY
UC MINING & MET
P. O. BOX K
KING CITY, CALI
93930

MAY 22 1972

4

*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 imprints 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 to be not exceeding

Jc 4-25 5/16

Charges Advanced: $

METRO WAREHOUSE CO., Shipper, Per _____ Agent _____ Per _____

Permanent post-office address of shipper: DALLAS, TEXAS 75207

SGP 0013155

2

CONSIGNEE'S COPY
BILLED AT
DALLAS, TEXAS

Merchants FAST MOTOR LINES

MERCHANTS FAST MOTOR LINES, INC.

THIS SHIPPING ORDER

3-196090

FREIGHT BILL NUMBER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

Subject to the Classifications and Tariffs in effect on date hereof and to the terms and conditions of the Uniform Express Receipt prescribed by the Interstate Commerce Commission, and in effect on the date of shipment.

At Dallas, Texas 5-22 19 72

METRO WAREHOUSE CO.

Agent For: Union Carbide Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

X 9200 Ambassador Row
201 Regal Row
3711 Halifax

Agent's No. 69368
Authority of G VESSELS
Shipper's No. 15051901

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this 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 below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Motor and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classifications or tariffs if this is a motor carrier shipment.

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

Consigned to GEORGIA PACIFIC CORP.
Destination ACME, TEXAS
State 5329 County
Route
Delivering Carrier MERCHANTS*
Car or Vehicle Initials
No. 919

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Corr.)	Class or Rate	Ck. Col.	
700 Bags	"Asbestos Shorts or Waste Consisting of Material Testing Not More Than 0-0-8-8"	21525			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)
	20 Pallets	840			
		22365 at 30,000			
		CTC-403	94		If charges are to be prepaid, write or stamp here "To be Prepaid." COLLECT
	TRAILER NO. 919				
		2			

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 consignor to be not exceeding $ jc 1120 5/19

Charges Advanced $

METRO WAREHOUSE CO., Shipper, Per 5-22

Permanent post-office address of shipper DALLAS, TEXAS 75207

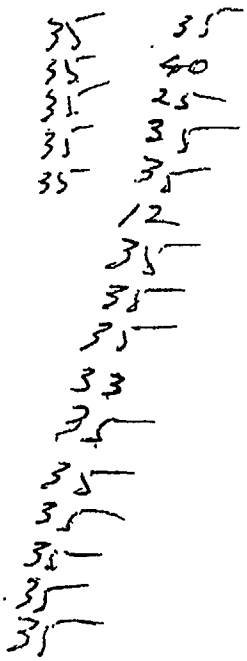
Agent or cashier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Order and must sign the Original Bill of Lading.

PAID ON B/L

5-22-72

ADVANCE CHGS
O C
OTHER CHGS
WEIGHT
22365
REVENUE
C I REV
TOTAL CHGS
PREPAID
COLLECT
28201

SCD 0013156



SGP 0013157

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asbestosclaims.law/library/19485/10

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	SC		

GD 1530

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

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

PURCHASE ORDER No. A 08508

INVOICE IN DUPLICATE

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

			TERMS
5-18-72	6-5	Dallas Tex	0330-1730-570-30520 Net-30

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: QUANAH, TEXAS 79252
VIA GP Truck Or Motor Frt.
ROUTE
INVOICE TO US AT. P.O. DRAWER 330, QUANAH, TEXAS 79252

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

QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
~~20 000Lbs~~ 21000	S G 210 Asbestos	7¢ lb.	
	Tax Exempt.		

5
245
22

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY _____ PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P.A

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

5/24

SGP 0013158

GP 0-9

GEORGIA-PACIFIC

INTERDEPARTMENTAL COMMUNICATION

DATE: May 23, 1972

TO: Mr. J. G. Cox

LOCATION: Acme

FROM: Ed Aasen

LOCATION: Portland

Recd

SUBJECT: Purchase Order A-08508
Union Carbide Corporation

I have taken the liberty of cancelling the subject order inasmuch as this office had already issued our order G-03656 calling for a truckload of this material to be shipped to your plant on a rush basis.

Please mark your copies of this order accordingly.

EA

E. L. A.

ELA:nh

Published by AsbestosClaims.Law
asbestosclaims.law/library/19485/12

GPBW ACME

GEO PAC PTLD B
1105A
ACME - GARLAND COX FM ED AASEN 5/25

PRICE BILLED BY UNION CARBIDE FOR ASBESTOS ON
ORDER G-03656 IS CORRECT ON THIS TRUCKLOAD DID SHIP
FROM DALLAS. BILL OF LADING MAKES MENTION OF THE
WAREHOUSE BEING AN AGENT FOR UNION CARBIDE, KING CITY, CALIF.
IF YOU THINK MERCHANTS EXPRESS FREIGHT BILL OF $282.00 IS EXCESSIVE
SEND A COPY TO ROSEMONT TRAFFIC FOR AUDIT.

CORRECTION 2ND LINE SHUD READ IS CORRECT AS THIS TRUCKLOAD ETC

GA OR ENDPLSN

GPBW ACME
ENDP

P.O. #60-699 ✓ 3060

1/2 GROUND JOINT DEL 5 AM 3/15

GENERAL DRYWALL

300 4 X 10 1/2 REG.
250 4 X 12 1/2 REG.

P.O. #60-698

GENERAL DRYWALL ✓
DEL 8 AM TO 000 GALLAGHER DEL 3/5

1/2 GROUND JOINT COMPOUND

300 4 X 10 1/2 REG. 2954
250 4 X 12 1/2 REG.

SGP 0013161

Will Not Get But 1 Truck Load
8508 Was Canceled By Casey — 8508
Was Inslip 3457 — and Put on
on Invoice # Covering Truck Load
on Order 3457.

EM 326-32E
(6 PART)
PRINTED IN U.S.A.
7-65

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

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

INVOICE TO

PRODUCT & GRADE			SIZE	
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
S.P. NO.	B.P. NO.	ACCT. MO.	COPIES	REQ. NO

DUPLICATE INVOICE DO NOT PAY

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

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.

SGP 0013163

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	SC		

GD 1530

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

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

PURCHASE ORDER No. A 07791

INVOICE IN DUPLICATE

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

DATE	DATE WANTED			TERMS
2-21-72	2-23	Dallas Texas	0330-1730-30570	Net-30

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

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

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

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	10 000 lbs	S H 210 Asbestos.	.075 lb.	
		TAX EXEMPT.		
		CONFIRMATION PHONE ORDER.		

Hanna (3)

113/7

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

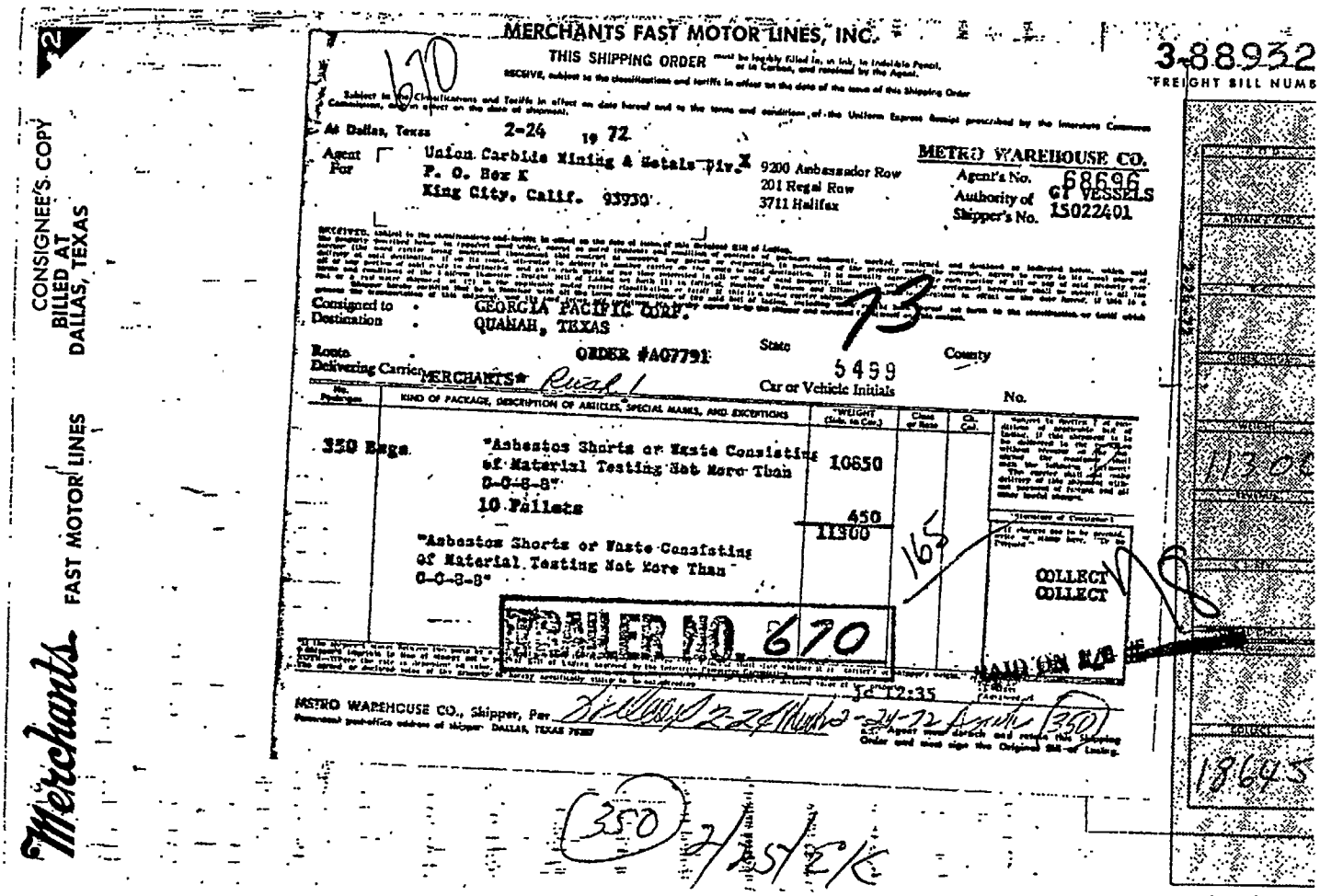
BY _____ PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P A

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY



MERCHANTS FAST MOTOR LINES, INC.

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and received by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

Subject to the Classifications and Tariffs in effect on date hereof and to the terms and conditions of the Uniform Express Receipt prescribed by the Interstate Commerce Commission, in effect on the date of shipment.

3-88932

FREIGHT BILL NUMB

At Dallas, Texas 2-24 19 72

Agent For: Union Carbide Mining & Metals Div. X
P. O. Box K
King City, Calif. 93930

9200 Ambassador Row
201 Regal Row
3711 Halifax

METRO WAREHOUSE CO.
Agent's No. 68696
Authority of CF VESSELS
Shipper's No. IS022401

Consigned to GEORGIA PACIFIC CORP.
Destination QUAHAH, TEXAS

Route
Delivering Carrier MERCHANTS

ORDER #A07791

State

County

5459
Car or Vehicle Initials

No.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subj. to Corr.)	Class or Rate	Ck. Col.
350 Bags	"Asbestos Shorts or Waste Consisting of Material Testing Not More Than 0-0-8-8"	10650		
10 Pallets		450		
	"Asbestos Shorts or Waste Consisting of Material Testing Not More Than 0-0-8-8"	11100		

COLLECT
COLLECT

ORDER NO. 670

PAID ON BILL

MSTRO WAREHOUSE CO., Shipper, Per

Agent

Merchants FAST MOTOR LINES

CONSIGNEE'S COPY
BILLED AT
DALLAS, TEXAS

EM-326-32E
(6 PART)
PRINTED IN U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION

COPY OF INVOICE

SHIP TO

INVOICE TO

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

PRODUCT & GRADE		SIZE	
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE

S.P NO.	B.P NO	ACCT NO.	COPIES	REQ NO.

DUPLICATE INV.
DO NOT PAY

CORRESPONDENCE ADDRESS	Please refer to Invoice No. when mailing remittance to:
UNION CARBIDE CORPORATION P.O. BOX 72 MARIETTA, OHIO 45750	UNION CARBIDE CORPORATION

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

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	SC		

GD 1530

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

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

PURCHASE ORDER No. A 07104

INVOICE IN DUPLICATE

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

DATE ENTERED	DATE WANTED	F.O.B.	SHIPPING POINT	TERMS
12-1-71	12-10	Dallas Texas	0330-1730-30570	Net-30

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

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

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

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	10,000#	S G 210 Asbestos	.08¢ Lb.	
		TAX EXEMPT.		

12/17
Cars Pickup
dec 17th
9300 Ambassor
Row - dallas

645
2

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

GEORGIA-PACIFIC CORPORATION

BY _____ PURCHASING AGENT

☐ OFFICE MGR. ☐ ASS'T P.A.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013167

GEORGIA-PACIFIC CORPORATION
900 S.W. 5TH AVENUE • PORTLAND, OREGON 97204

December 15, 1971

Mr. Robert Bogatin
George A. Rowley Co., Inc.
937 North Front Street
Philadelphia, Pennsylvania 19123

Dear Bob:

This is to confirm my telephone conversation yesterday with Delores Bryan regarding our purchase orders G-02572 and G-01153 calling for carload shipments of 7RF-9 Asbestos to Marietta, Georgia and Acme, Texas respectively.

The shipping schedule of the first week of January on Marietta order G-02572 is satisfactory.

Order G-01153 for Acme, Texas which was due to arrive Monday and is now scheduled for shipment on December 22 is totally unsatisfactory. As I explained to Miss Bryan, our Acme, Texas plant is going on a two shift schedule, and they need this car as rapidly as possible as well as the carload ordered Monday on purchase order G-02620.

Will you please do all possible to get these two cars to our Acme plant on an emergency basis. Thank you very much.

Very truly yours,

Edward L. Aasen
Assistant Purchasing Manager
Gypsum Division

ELA:nh

cc: Messrs. E. Cribb, Jr. - Marietta
J. G. Cox - Acme

13-57
GP-20227-3

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	SC		

GD 1530

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

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

PURCHASE ORDER No. A 00653

INVOICE IN DUPLICATE

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

			TERMS
10-4-72	11-27-72	Dallas Texas	240-0330-1730-30570	Net 30

TO
Union Carbide Corporation
Suite 70
2710 Stemmon Freeway
Dallas Texas

SHIPPING INSTRUCTIONS:

SHIP TO US AT: QUANAH, TEXAS 79252

VIA ROUTE: Rail

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

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

QUANTITY		PRICE	DO NOT WRITE IN THIS AREA
60,000	lbs S.G. 210 Am Asbestos	.07 lb	

12

549

4

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY _____ PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P A

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013209

GEORGIA-PACIFIC CORPORATION
900 S.W. 5TH AVENUE • PORTLAND, OREGON 97204

October 25, 1972

COPY

Mr. George Vessels
Union Carbide Corporation
Mining & Metals Division
Post Office Box K
King City, California 93980

Dear Mr. Vessels:

This is to confirm my telephone conversation with you yesterday regarding the carload of SG-210 Asbestos ordered for our Acme, Texas plant on purchase order A-00653.

Please ship this material from King City, California rather than Dallas, Texas and bill at $0.045/lb. instead of $0.07/lb. F.O.B. Shipping Point.

Thank you very much.

Very truly yours,

Edward L. Aasen
Purchasing Manager
Gypsum Division

ELA:nh

cc: J. G. Cox
Acme

not until 11- week of 20th confirmed

408-385-5961
-758-3891

SGP 0013210

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO: * Georgia Pacific Corp.
Quanah, Texas

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

INVOICE NO	11110103	FOB	King City, Ca.
INVOICE DATE	11-21-72	SHIPPED FROM	Same
CUST ORD NO.	A-00653	PPD/COL.	Collect
DATE ENTERED	10-12-72	DATE TO SHIP	11-10-72
TERMS	Net 30	DATE SHIPPED	11-20-72
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	R. K. Redford Dallas	CAR NO	B&O 474849

FOLD FOLD

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

DUPLICATE INVOICE DO NOT PAY

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

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

UNION CARBIDE CORPORATION

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

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 0013211

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697946

SHIP TO
Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
A-06284		9-7-71	090302	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Merchants		Dallas	Dallas	Coll

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

PRODUCT & GRADE			SIZE	
CALIDRIA Asbecots				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			9-8-71
S.P. NO.	E.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

70 bags	Standard Crade 210				2,100 lbs.	$0.08	$168.00

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

Please refer to Invoice No. 090302 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013213

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining & Metals Division

COPY OF INVOICE

75697946

SHIP TO

Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
A06556		10-7-71	100601	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD./COLL
Customer Pick Up		Dallas	Dallas	Coll

INVOICE TO

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

PRODUCT & GRADE			SIZE	
75280102 CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			10-1-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

350	bags	Standard Grade 210				10,500 lbs.	0.075	787.50

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

Please refer to Invoice No. 100601 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 91136
Chicago, Illinois 60690

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

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697946

SHIP TO

Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
		12-17-71	120702
ORIG. CARRIER A-07104	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD-COLL.
Customer Pick Up		Dallas	Dallas	COLL

INVOICE TO

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

PRODUCT & GRADE		SIZE	
325B0102			J. K. Redford
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	CALIDRIA Asbestos		
S.P. NO.	B.P. NO.	ACCT NO.	COPIES	REQ. NO
P/C 655301		Net 30		12-21-71

350	bags	Standard Grade 210				10,500 lbs.	$0.075	$787.50

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

Please refer to Invoice No. 120702 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013215

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

75697946

SHIP TO
Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
A-07791		2-24-72	15022401	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Merchants		Dallas	Dallasv	Coll

32580102 R. K. Redford-Dallas

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

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			2-29-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

350	bags	Standard Grade 210				10,500 lbs.	$0.075	$787.50

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

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

Please refer to Invoice No. 15022401
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 7158
Chicago, Illinois 60690

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

SGP 0013216

UNION CARBIDE CORPORATION

COPY OF INVOICE

MINING AND METALS DIVISION

75697946

SHIP TO

Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
#A-08153		4-28-72	15041901	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick Up		Dallas	Dallas	Coll

INVOICE TO

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

32580102 — R. K. Pedford

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		4-28-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

700 bags	Standard Grade 210	21,000 lbs.	$0.07	$1,470.00

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

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

Please refer to Invoice No. 15041901 when mailing remittance to:
UNION CARBIDE CORPORATION
Mining & Metals Div.
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013217

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697946

SHIP TO
Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
		5-22-72	75697001	
ORIG. CARRIER C-03656	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	TYPE/COLL
Merchants		Dallas	Dallas	Coll

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

PRODUCT & GRADE		SIZE
TYPE OF PACKAGE Cartons Asbestos		INVOICE DATE
S.P. NO. P/O 655301	S.P. NO. Mat 30	ACCT. NO.	COPIES	REQ. NO. 5-23-72

700 bags	Standard Grade 210					21,000 lbs.	$0.07	$1,470.00

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

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box K
Simi City, Calif. 93065

Please refer to Invoice No. 75697946 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697946

SHIP TO
Georgia Pacific Corp.
Acme, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
C-03656		5-24-72	[illegible]
ORIG. CARRIER	**INITIALS & CAR NO.**	**SHIPPED FROM**	**F.O.B.** / **PPD/COLL**
Southern Pacific SP 207448		Fine City	Fine City Calif

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

PRODUCT & GRADE		SIZE
[illegible]		[illegible]
TYPE OF PACKAGE	**PAYMENT TERMS**	**INVOICE DATE**
CALIDRIA Asbestos	Net 30	5-25-72
S.P. NO.	**B.P. NO.**	**ACCT. NO.** / **COPIES** / **REQ. NO#**
PA 677301		

1,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00
		Invoice price is in compliance with Executive Order #11627 dated 10/15/71.						

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

Please refer to Invoice No. 11071902 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013219

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

Calidria ASBESTOS

75697946

INVOICE NO. 11110103
INVOICE DATE 11-21-72
CUST. ORD. NO. A-00653
DATE ENTERED 10-12-72
TERMS Net 30
ACC. CODE 32500102
SALESMAN R. K. Radford Dallas

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 11-10-72
DATE SHIPPED 11-20-72
CARRIER Southern Pacific
CAR NO BLO 474849

SHIP TO
* Georgia Pacific Corp.
Quanah, Texas

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

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

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

GENTLEMEN:

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

UNION CARBIDE

FILE COPY

SGP 0013220

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

Calidria ASBESTOS

7569946

INVOICE NO. 11022101
INVOICE DATE 2-21-73
CUST ORD NO A-01574
DATE ENTERED 2-9-73
TERMS Net 30
ACC. CODE 32580102
SALESMAN R. K. Redford
Dallas, Texas

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 2-16-73
DATE SHIPPED 2-20-73
CARRIER Southern Pacific
CAR NO SP 251708

SHIP TO
• Georgia Pacific Corp.
Quemah, Texas

INVOICE TO
• Georgia Pacific Corp.
Bestwall Div.
P. O. Box 330
Quemah, Texas 79252

SOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY	DATE	AMT
1,820	Standard Grade 210 (P/C 655201)	54,600	$0.045	$2,457.00

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

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

FILE COPY

SGP 0013221

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

Calidria ASBESTOS

75697946

INVOICE NO. 16022001
INVOICE DATE 2-27-73
CUST ORD. NO A-01574
DATE ENTERED 2-20-73
TERMS Net 30
ACC. CODE 32580102
SALESMAN R. K. Redford Dallas

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

SHIP TO
* Georgia Pacific Corp.
Quanah, Texas

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

SOLD	PART NUMBER AND DESCRIPTION	QUANTITY EA	RATE EA	AMOUNT
175	Standard Grade 210 (P/C 655301)	5,250	$0.045	$236.25

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

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

PAY TO THE ORDER OF:

X

FILE COPY

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

Calidria ASBESTOS

75697946

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

FOB King City, Ca
SHIPPED FROM Same
PPD, COL. Collect
DATE TO SHIP 3-29-73
DATE SHIPPED 3-28-73
CARRIER Southern Pacific
CAR NO SP 217682

SHIP TO
* Georgia Pacific Corp.
Quemah, Texas

INVOICE TO
* Georgia Pacific Corp.
Bestwall Div.
P. O. Box 350
Quemah, Texas 79252

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY (LB)	PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	60.045	32,457.00

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

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

FILE COPY

SGP 0013222

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

Calidria asbestos

75697946

INVOICE NO. 11051501
INVOICE DATE 5-31-73
CUST ORD NO A-02317
DATE ENTERED 5-14-73
TERMS Net 30
ACC CODE 32560102
SALESMAN G. L. Dickson

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 5-25-73
DATE SHIPPED 5-30-73
CARRIER Southern Pacific
CAR NO PCA 166265

SHIP TO:
Georgia Pacific Corp.
Quanah, Texas

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

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

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

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

FILE COPY

SGP 0013224

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

Calidria ASBESTOS

7569-7946

INVOICE NO. KB-00160
INVOICE DATE 7-9-73
CUST. ORD NO A 02628
DATE ENTERED 6-21-73
TERMS Net 30
ACC CODE 32580102
SALESMAN OLD-A1

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 7-9-73
DATE SHIPPED 7-9-73
CARRIER Southern Pacific
CAR NO SP 224075
R Q 50189

SHIP TO
* Georgia Pacific Corp.
Quanah, TX

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

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

11070212

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

FILE COPY

SGP 0013225

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

75697946

King City, CA

INVOICE NO. KC 06580
INVOICE DATE 10-19-73
CUST. ORD. NO A-03206
DATE ENTERED 9-12-73
TERMS Net 30
ACC. CODE 32580102
SALESMAN OLD #1

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 10-19-73
DATE SHIPPED 10-19-73
CARRIER Southern Pacific
CAR NO SP 225797
RO 50189

SHIP TO
*Georgia Pacific Corp.
Quanah, TX

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

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

11100105

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

UNION CARBIDE CORPORATION

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

FILE COPY

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

75697946

FOB King City, CA

INVOICE NO. HU 001009
INVOICE DATE 2-28-74
CUST ORD NO. 4-04008
DATE ENTERED 12-14-73
TERMS Net 30
ACC. CODE 32580102
SALESMAN GLD 41

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 1-7-74
DATE SHIPPED 2-28-74
CARRIER Southern Pacific
CAR NO KCS 114430
RQ 50189

SHIP TO

* Georgia Pacific Corp.
Quanah, TX

INVOICE TO

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

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

11010207

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

UNION CARBIDE CORP.

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

FILE COPY

SGP 0013227

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

75697946

FOB King City, Ca

INVOICE NO. KU 064400
INVOICE DATE 5-14-74
CUST ORD. NO. A-04822
DATE ENTERED 5-18-74
TERMS Net 30
ACC CODE 32580102
SALESMAN JSW 46

SHIPPED FROM Same
FRT/COL Collect
DATE TO SHIP 6-14-74
DATE SHIPPED 5-14-74
CARRIER Southern Pacific
CAR NO MP 355466
RO 50189

SHIP TO
* Georgia Pacific Corp.
Quanah, TX

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

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	
2,080	Standard Grade 210 (P/C 685301)	62,400	$0.055	$3,432.00

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

11060304

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

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

UNION CARBIDE CORP.
P.O. BOX 3246 ...
P.O. BOX ... SAN ...
P.O. BOX ... 6TH ST ...

FILE COPY

SGP 0013228

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

75697946

FOB King City, Ca

INVOICE NO. MI 099200
INVOICE DATE 8-7-74
CUST ORD NO G-08305
DATE ENTERED 7-23-74
TERMS Net 30
ACC CODE 32580102
SALESMAN GLD 41

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 8-20-74
DATE SHIPPED 8-7-74
CARRIER Southern Pacific
CAR NO SSW-21594
SO 30189

SHIP TO
Georgia Pacific Corp.
Quanah, Texas

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

QUANTITY	PRODUCT CODE AND DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
2,080	Standard Grade 210 (659301)	62,400	$0.055	$3,432.00

11060105

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

UNION CARBIDE CORP.
P O BOX 4854
PITTSBURGH PA 15205

THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE CONDITIONS ON REVERSE SIDE HEREOF.

FILE COPY

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX 4
KING CITY CALIF 93930

75697946

INVOICE NO. MD 139100
INVOICE DATE 11-12-74
CUST. ORD. NO G-08680
DATE ENTERED 10-21-74
TERMS Net30
ACC CODE 32580102
SALESMAN JBM #6

FOB King City, CA
SHIPPED FROM Same
FRT CO. Collect
DATE TO SHIP 11-4-74
DATE SHIPPED 11-12-74
VIA Southern Pacific
CAR NO SSW-49410
SO 30189

Georgia Pacific Corporation
Acme, Texas

Georgia Pacific Corporation
Bastwall Division
P. O. Box 330
Queenb, Texas 79252

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

11110101

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

FILE COPY

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

75697946

INVOICE NO.	XB 139100	FOB	King City, CA
INVOICE DATE	11-12-74	SHIPPED FROM	Same
CUST ORD NO	G-08680	FRT/CO.	Collect
DATE ENTERED	10-21-74	DATE TO SHIP	11-4-74
TERMS	Net30	DATE SHIPPED	11-12-74
ACC CODE	32580102	VIA	Southern Pacific
SALESMAN	JBK 46	BOL NO	SSW-49410
		WC	30189

SOLD TO:
Georgia Pacific Corporation
Acme, Texas

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

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
2,080	Standard Grade 210 (P/C 655301)	✓	62,400	$0.055	$3,432.00

11111101

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

FILE COPY

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

75697946

FOB King City, CA

INVOICE NO. MS 178300
INVOICE DATE 2-26-75
CUST ORD. NO. G-09079
DATE ENTERED 2-21-75
TERMS Net 30
ACC CODE 32580102
SALESMAN JEH 46

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

SHIP TO
*Georgia Pacific Corporation
Acme, TX

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

NO. UNITS	DESCRIPTION AND PART NUMBER	QUANTITY	PRICE	EXTENSION
2,080	Standard Grade 210 (LP/C 655301)	62,400	$0.06	$3,744.00

11022101

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS SALE/AGREEMENT IS SUBJECT TO THE CONDITIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORPORATION
P O BOX 000000
X
P O BOX 000000

FILE COPY

SGP 0013232

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

75697946

FOB King City, CA

INVOICE NO. MI 178300
INVOICE DATE 2-26-75
CUST ORD NO C-09079
DATE ENTERED 2-21-75
TERMS Net 30
ACC CODE 32580102
SALESMAN JEW 46

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

SHIP TO
*Georgia Pacific Corporation
Acme, TX

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

QUANTITY	PRODUCT CODE AND DESCRIPTION			
2,080	Standard Grade 210 (LP/C 655301)	62,400	$0.06	$3,744.00

11022101

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

GENTLEMEN:
PLEASE ACCEPT THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORPORATION
P O BOX 5047 (CUSTOMER)
P O BOX 5078 (CREDIT)
P O BOX 5078 (REMITTANCE)

FILE COPY

SGP 0013233

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

75697946

King City, CA

INVOICE NO. MM 196800
INVOICE DATE 4-16-75
CUST ORD. NO. G-09321
DATE ENTERED 4-14-75
TERMS Net 30
ACC CODE 325300102
SALESMAN JDM 46

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 4-16-75
DATE SHIPPED 4-16-75
CARRIER Southern Pacific
CAR NO SP-202813
RQ 50189

SHIP TO
Georgia Pacific Corp.
Acme, Texas

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

QUANTITY	PRODUCT CODE AND DESCRIPTION	QUANTITY UNIT	PRICE	AMOUNT
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.06	$3,744.00

1104401

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

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

UNION CARBIDE CORP.

FILE COPY

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

75697946

FOB King City, CA

INVOICE NO. MD 196800
INVOICE DATE 4-16-75
CUST. ORD NO. G-09521
DATE ENTERED 4-14-75
TERMS Net 30
ACC CODE 325800102
SALESMAN JEM 46

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 4-16-75
DATE SHIPPED 4-16-75
CARRIER Southern Pacific
DEL NO SP-202813
PO 50189

SHIP TO
Georgia Pacific Corp.
Acme, Texas

INVOICE TO
Georgia Pacific Corporation
Bestwall Division
P. O. Box 320
Quanah, TX 79252

NO. UNITS	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	AMOUNT
2,060	Standard Grade 210 (P/C 655301)	62,400	$0.06	$3,744.00

11041401

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

UNION CARBIDE CORP.
P.O. BOX 3545
P.O. BOX K
P.O. BOX 4445

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

FILE COPY

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

Calidria ASBESTOS

TG697940

INVOICE NO. HU 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 Pacific
CAR NO #SP 223131
RQ 50189

SHIP TO
Geor * Georgia Pacific Corp.
Acme Texas

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

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

11073101

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS INVOICE IS SUBJECT TO THE
TERMS AND CONDITIONS AGREED

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE CORP.
P.O. BOX 70555
CHICAGO, ILL. 60673

FILE COPY

SGP 0013236

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

Fairbairn Associates

7569746

INVOICE NO. HU 257300

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 Pacific

CAR NO GSP 223131

RQ 50189

SHIP TO
Geor * Georgia Pacific Corp.
Acme Texas

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

INVOICE DATE 7-31-75
CUST. ORD. NO. #g-09483
DATE ENTERED 7-31-75
TERMS Net 30
ACC. CODE 32530102
SALESMAN Walsh 46

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

FOLD

11073101

GENTLEMEN:
[illegible] FOR THIS ORDER.
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.
UNION [illegible]
☐ P.O. BOX [illegible]
XX [illegible]
☐ P.O. BOX [illegible]

FILE COPY

SGP 0013237

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

Calidria ASBESTOS

75697946

INVOICE NO. MU 296300

INVOICE DATE 10-3-75

CUST. ORD NO. G-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

SHIP TO
* Georgia Pacific Corp.
Acme, TX

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

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

11100306

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.
UNION [illegible]
XX [illegible]

FILE COPY

SGP 0013238

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

Calidria ASBESTOS

75697946

INVOICE NO. MU 296300

INVOICE DATE 10-3-75

CUST ORD. NO. C-09875

DATE ENTERED 10-3-75

TERMS Net 30

ACC. CODE 32580102

SALESMAN JEM 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

SHIP TO
* Georgia Pacific Corp.
Acme, TX

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

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

11100306

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible]
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW
UNION [illegible]
XX [illegible]

FILE COPY

SGP 0013239

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

Calidria ASBESTOS

75697946

INVOICE NO. MU 303000
INVOICE DATE 10-14-75
CUST. ORD. NO. G-09875
DATE ENTERED 10-13-75
TERMS Net 30
ACC. CODE 3253102
SALESMAN JEM 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 202125
RQ 50189

SHIP TO / INVOICE TO

* Georgia Pacific Corp
Acme, Texas
8

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

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

11101304

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible] IS SUBJECT TO THE
[illegible] ORDER.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORP.
P.O. BOX 2245 CUSTOM HOUSE P[illegible]

FILE COPY

SGP 0013240

UNION CARBIDE

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

Calidria ASBESTOS

75697946

SHIP TO
* Georgia Pacific Corp.
Acme, Texas

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

INVOICE NO.	MI 322000
INVOICE DATE	11-17-75
CUST. ORD. NO.	G09875
DATE ENTERED	11-17-75
TERMS	Net 30
ACC. CODE	32530102
SALESMAN	JKW 46

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

FOLD

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
1,040	SG-210 (P/C 653301)	36,400	$.065	$2,366.00

11111703

GENTLEMEN.
THANK YOU FOR THIS ORDER.
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE [illegible]

XX [illegible]

FILE COPY

SGP 0013241

UNION CARBIDE

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

Calidria ASBESTOS

75697946

SHIP TO
• Georgia Pacific Corp.
Acme, Texas

INVOICE TO
• Georgia Pacific Corp
Hostwall Division
P O Box 330
Quannah, Texas 79252

INVOICE NO.	MU 334900
INVOICE DATE	12-19-75
CUST ORD. NO.	G-10051
DATE ENTERED	12-18-75
TERMS	Net 30
ACC. CODE	32580102
SALESMAN	JEW 46

FOB	King City, CA
SHIPPED FROM	Same
PPD/COL.	Collect
DATE TO SHIP	12-19-75
DATE SHIPPED	12-19-75
CARRIER	Southern Pacific
CAR NO.	RBOX 15846
RQ	50189

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
720	SG-210 (P/C 655301)	25,200	$.075	$1,890.00

11121802

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE CORP.
[illegible]

FILE COPY

SGP 0013242

UNION CARBIDE

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

Calidria ASBESTOS

7569796

FOB King City, CA

INVOICE NO. MU 335100
INVOICE DATE 12-19-75
CUST. ORD. NO. G-10051
DATE ENTERED 12-18-75
TERMS Net 30
ACC. CODE 32580102
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-19-75
DATE SHIPPED 12-19-75
CARRIER Southern Pacific
CAR NO RBOX 15846
RQ 51047

SHIP TO
* Georgia Pacific Corp
Acme, TX

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
320	HPO (P/C 651001)	12,800	$.075	$960.00

11121802

GENTLEMEN:
THANK YOU FOR THIS ORDER
WE ACKNOWLEDGE ENTRY SUBJECT TO THE
TERMS AND CONDITIONS.

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

XX

FILE COPY

SGP 0013243

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

Calidria asbestos

75697946

SHIP TO
Georgia Pacific Corporation
Acme, TX

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

INVOICE NO.	AU 34200	FOB	King City, CA
INVOICE DATE	1-15-76	SHIPPED FROM	Sacs
CUST. ORD. NO.	G-10234	PPD/COL.	Collect
DATE ENTERED	1-14-76	DATE TO SHIP	1-15-76
TERMS	Net 30	DATE SHIPPED	1-15-76
ACC. CODE	32503102	CARRIER	Southern Pacific
SALESMAN	JEM 46	CAR NO.	XBOX-17956
		RQ	50189

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11011401

GENTLEMEN:
THANK YOU FOR THIS ORDER

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

FILE COPY

SGP 0013244

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

Calidria ASBESTOS

75697946

INVOICE NO. All 352900
INVOICE DATE 2-13-76
CUST. ORD. NO. G-10358
DATE ENTERED 2-10-76
TERMS Net 30
ACC. CODE 32580102
SALESMAN JBW 46

FOB King City, Ca
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-13-76
DATE SHIPPED 2-13-76
CARRIER Southern Pacific
CAR NO SP-232930
RQ 50189

SHIP TO
*Georgia Pacific Corporation
Acme, Texas

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11021006

GENTLEMEN.
THANK YOU FOR THIS ORDER.
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION C[illegible]

FILE COPY

SGP 0013245

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

Calidria ASBESTOS

7569746

1

SHIP TO
Georgia Pacific Corporation
Acme, Texas

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

INVOICE NO. AU 378200
INVOICE DATE 4-19-76
CUST. ORD. NO. G-10666
DATE ENTERED 4-8-76
TERMS Net 30
ACC. CODE 32580102
SALESMAN JAM 46

FOB King City, CA
SHIPPED FROM Acme
PPD/COL. Collect
DATE TO SHIP 4-20-76
DATE SHIPPED 4-19-76
CARRIER Southern Pacific
CAR NO CBQ-160814
RQ 50189

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	96-210 (P/C 655301)	72,800	$.075	$5,460.00

11040810

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE [illegible]

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible]

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

Celotex ASBESTOS

75697946

		FOB	King City, CA
	INVOICE NO. AU 393700	SHIPPED FROM	Same
	INVOICE DATE 5-27-76	PPD/COL.	Collect
SHIP TO Georgia Pacific Corporation Acme, Texas	CUST ORD. NO. G-10690	DATE TO SHIP	5-27-76
	DATE ENTERED 5-26-76	DATE SHIPPED	5-27-76
	TERMS Net 30	CARRIER	Southern Pacific
INVOICE TO Georgia Pacific Corporation Bestwall Division P.O. Box 330 Quanah, TX 79252	ACC. CODE 32580102	CAR NO.	RBOX-18118
	SALESMAN JDW 46	RQ	50189

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11092402

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

UNION CARBIDE CORP.

GENTLEMEN:

THANK YOU FOR THIS ORDER.

[illegible]

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UNION CARBIDE

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

Calidria ASBESTOS

75697946

INVOICE NO.	AU 417300	FOB	King City, CA
INVOICE DATE	8-11-76	SHIPPED FROM	Cams
CUST. ORD. NO.	G-11167	PPD/COL.	Collect
DATE ENTERED	7-28-76	DATE TO SHIP	8-11-76
TERMS	Net 30	DATE SHIPPED	8-11-76
ACC. CODE	32500102	CARRIER	Southern Pacific
SALESMAN	JLW 46	CAR NO.	NDSX-14612
		RQ	50189

SHIP TO
*Georgia Pacific Corporation
Acme, Texas

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,000	3G-210 (P/C 655321)	72,800	$.075	$5,460.00

11080205

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGMENT IS SUBJECT TO THE
TERMS AS SHOWN ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE CORP.
P.O. BOX 4178 PITTSBURGH, PA. 15205

FILE COPY

SGP 0013248

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

Calidria ASBESTOS

75697946

INVOICE NO. AU 441100
INVOICE DATE 10-12-76
CUST. ORD NO. G-11531
DATE ENTERED 10-6-76
TERMS Net 30
ACC. CODE 32580102
SALESMAN JEF 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-20-76
DATE SHIPPED 10-12-76
CARRIER Southern Pacific
CAR NO. RBOX-13246
RQ 50189

SHIP TO
*Georgia Pacific Corporation
Acme, Texas

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11100601

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

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible]

XX

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

Calidria ASBESTOS

056979 46

INVOICE NO. AU 52400
INVOICE DATE 11-19-76
CUST. ORD. NO. G-11648
DATE ENTERED 11-10-76
TERMS Net 30
ACC. CODE 32580102
SALESMAN JEH 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-19-76
DATE SHIPPED 11-19-76
CARRIER Southern Pacific
CAR NO. SP-225135
RQ 50189

SHIP TO
Georgia Pacific Corporation
Acme, Texas

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11111005

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
CONDITIONS ON THE REVERSE SIDE, EVEN IF

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORP.

FILE COPY

SGP 0013250

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

Calidria ASBESTOS

75697946

INVOICE NO. AU 461700
INVOICE DATE 12-22-76
CUST. ORD. NO. G-11693
DATE ENTERED 12-8-76
TERMS Net 30
ACC. CODE 32500102
SALESMAN JEW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-22-76
DATE SHIPPED 12-22-76
CARRIER Southern Pacific
CAR NO SP-220001
RQ 50189

SHIP TO
Georgia Pacific Corp.
Acme, Texas

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
2,080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11120611

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.

XX XXX 60693
XXX 1024

FILE COPY

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

Calidria ASBESTOS

75697946

FOB King City, CA

INVOICE NO. AU 485400

SHIPPED FROM Same

INVOICE DATE 3-2-77

PPD/COL. Collect

CUST. ORD. NO. G-0454

DATE TO SHIP 3-2-77

DATE ENTERED 3-1-77

DATE SHIPPED 3-2-77

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580102

CAR NO SP-230746

SALESMAN JEM 46

RQ 50189

SHIP TO
Georgia Pacific Corporation
Acme, Texas

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	SG-210 (P/C 655301)	72,800	$.083	$6,042.40

11030102

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

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS AGREEMENT IS SUBJECT TO THE

UNION CARBIDE CORPORATION

XXXX

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

Calidria® ASBESTOS

7569794 6

INVOICE NO. AU 498000
INVOICE DATE 4-25-77
CUST ORD. NO. G-00657
DATE ENTERED 4-4-77
TERMS Net 30
ACC. CODE 32580102
SALESMAN JEN 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 4-25-77
DATE SHIPPED 4-25-77
CARRIER Southern Pacific
CAR NO. RBOX-12265
RO 50189

SHIP TO

*Georgia Pacific Corporation
Acme, Texas

INVOICE TO

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

2,080	SG-210 (P/C 655301)	72,800	$.083	$6,042.40

11040408

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

UNION CARBIDE CORPORATION

XXX 60693

XXX 1024

GENTLEMEN:

THE ACCEPTANCE OF THIS ORDER

THE SALE OR LEDGEMENT IS SUBJECT TO THE

CONDITIONS SHOWN ON THE REVERSE SIDE HEREOF.

FILE COPY

SGP 0013253

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

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

INVOICE TO

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

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
		10-5-70	100211	
ORIG. CARRIER C-00690	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Motor Express		Hammond	Hammond	Coll

PRODUCT & GRADE		SIZE 200	
TYPE OF PACKAGE Calcined Asbestos			INVOICE DATE
S.P. NO. P/C 655301	B.P. NO. Net 10th Prox	REQ. NO.	COPIES	REQ. NO. 10-12-70

7 bags	Standard Grade 210				210 lbs.	10.064	$13.44

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

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

Please refer to Invoice No. 100211 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

P.O. Box 91136
Chicago, Illinois 60690

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

SGP 0043255

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

15

~~756979~~

SHIP TO

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

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
~~6-80853~~		~~11-9-70~~	~~110408~~	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
~~Motor Express~~		Hammond	Hammond	Coll

INVOICE TO

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

~~756979~~ PRODUCT & GRADE			SIZE	~~200~~
TYPE OF PACKAGE	~~CALIDRIA Asbestos~~ PAYMENT TERMS			INVOICE DATE
S.P. NO.	B.P. NO. ~~Net 10th Prox.~~	RECD. MO.	COPIES	REC'D NO. ~~11-12-70~~
~~P/O 655301~~				

665	bags	Standard Grade 210				19,950	$0.064	$1,276.80

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

Please refer to Invoice No. 110408 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 92136
Chicago, Illinois 60690

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

SGP 0012256

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
0-01205		2-15-71	020119	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Motor Express		Hammond	Hammond	Coll

INVOICE TO

Georgia Pacific Corp
1521 E. 96th Street
Chicago, Illinois 60628

200

PRODUCT & GRADE		SIZE	
12580300 CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		2-16-71
S.P. NO.	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.
P/C 655301				

700 bags		Standard Grade 210				21,000 lbs	$0.064	$1,344.00

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

Please refer to Invoice No. 020119 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 91136
Chicago, Illinois 60690

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

SGP 0013257

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

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

INVOICE TO

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

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-01825		5-12-71	051701	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
~~Motor Express~~		Hammond	Hammond	Coll

PRODUCT & GRADE		SIZE	
~~22580700~~ CALIDRIA Asbestos			300
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	~~Net 10th Prox.~~		5-20-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
~~P/C 655301~~				

175	bags	Standard Grade 210				5,250 lbs.	$0.064	$336.00

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

Please refer to Invoice No. 051701 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7569791S

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

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-01825		6-14-71	060101	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FPD/COLL
Motor Express		Hammond	Hammond	Coll

INVOICE TO
Georgia Pacific Corp.
1581 E. 98th Street
Chicago, Illinois60628

32580300 200

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		6-25-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

665	bags	Standrad Grade 210				19,950 lbs.	$0.064	$1,276.80

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

Please refer to Invoice No. 060101 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91130
Chicago, Illinois 60690

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

SGP 0013259

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697915

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

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

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-02363		9-1-71	090115	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Truck		Hammond	Hammond	Coll

32580300 — 200

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		9-8-71
S.P.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

595	bags	Standard Grade 210			17,850 lbs.	$0.07	$1,249.50

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

Please refer to Invoice No. 090115 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013260

COPY OF INVOICE

UNION CARBIDE CORPORATION

MINING & METALS DIVISION

75697915

SHIP TO

Georgia Pacific Corp.
1501 E. 95th St.
Chicago, Ill.

INVOICE TO

Georgia Pacific Corp.
1501 E. 95th St.
Chicago, Ill. 60628

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
[illegible]		[illegible]	110204	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD. COLL
Motor Express		Raymond	Raymond	Co

725603OO A. J. Lyon Chicago

PRODUCT & GRADE			SIZE	
Calcined Anhydrite				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			11-10-71
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655701				

	665 bags Standard Grade 210					19,950 lbs.	0.07	1,396.50

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box E
MARIETTA, OHIO 45750

Please refer to Invoice No. 110204 when mailing remittance to:
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 91176
Chicago, Ill. 60690

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

SGP 0013261

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

7569791S

SHIP TO

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

INVOICE TO

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

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
6-03194		3-24-72	16032001	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
~~Motor Express~~		Hammond	Hammond	Coll

PRODUCT & GRADE		SIZE	
~~22C80300~~ CALIDRIA Asbestos			INVOICE DATE
TYPE OF PACKAGE	PAYMENT TERMS		3-30-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO
~~P/S 655301~~				

~~A. J. Lyon-Chicago~~

665 bags	Standard Grade 210	19,950 lbs.	$0.07	$1,396.50

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

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

Please refer to Invoice No. 16032001 when mailing remittance to:
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013262

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7569915.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
G-03839		7-6-72	16070401
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Motor Express		Hammond	Hammond	Coll

SHIP TO

Same

32580300

A J Lyon - Chicago

INVOICE TO

Georgia Pacific Corp
1581 E 96th St
Chicago Ill 60628

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		7-12-72
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

	665 bags	SG 210			19,950 lbs	$0.07	$1,396.50

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

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

Please refer to Invoice No. 16070401 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 91136
Chicago Ill 60690

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

SGP 0013263

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

7569795 Caldwell Asbestos

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

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 8-17-72
DATE SHIPPED 8-16-72
CARRIER Motor Express
CAR NO

SHIP TO
• Same

INVOICE TO
• Georgia Pacific Corp.
1591 E1 98th St.
Chicago, Illinois 60628

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LB	RATE	AMOUNT
XXX 665	Standard Grade 210 (P/C 655301)	19,950	$0.07	$1,396.50

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

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

XX

FILE COPY

SGP 0012264

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

7569791S

ASBESTOS

INVOICE NO. 16090701
INVOICE DATE 9-12-72
CUST. ORD NO. GO-4302
DATE ENTERED 9-7-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lyon Chicago

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 9-11-72
DATE SHIPPED 9-8-72
CARRIER Motor Express
CAR NO

SHIP TO
* Same

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

NO. SHIPPED	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	RATE	
665	Standard Grade 210 (P/C 655301)	19,950	$0.07	$1,396.50

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

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

FILE COPY

SGP 0013265

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

Fibrex ASBESTOS

7569795

INVOICE NO. 16092601
INVOICE DATE 9-28-72
CUST ORD. NO. 00-4445
DATE ENTERED 7-25-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lyon Chicago

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

SHIP TO - INVOICE TO

* Same

* Georgia Pacific Corp.
1521 E. 98th St.
Chicago, Illinois 60628

SOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	UNIT PRICE	AMOUNT
665	Standard Grade 210 (P/C 655301) Invoice price is in compliance with Executive Order #11627 dated 10/15/71.	19,950	$0.07	$1,396.50

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

FILE COPY

SGP 0013266

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

Calidria ASBESTOS

75697915

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

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

SHIP TO

* Same

SOLD TO

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

200	Standard Grade 210 (P/C 655301)	6,000	$0.07	$420.00

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

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

X

FILE COPY

SGP 0013267

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

Calidria ASBESTOS

75697915

SHIP TO / INVOICE TO

* Georgia Pacific Corp.
Same

* Georgia Pacific Corp.
1501 E. 95th St.
Chicago, Illinois 60628

INVOICE NO.	16130102	FOB	Raymond, Ind.
INVOICE DATE	11-14-72	SHIPPED FROM	Same
CUST. ORD. NO.	G-04586	FRT/COL	Collect
DATE ENTERED	10-27-72	DATE TO SHIP	11-3-72
TERMS	Net 30	DATE SHIPPED	11-3-72
ACC. CODE	32580300	CARRIER	Motor Express
SALESMAN	A. J. Lyon Chicago	CAR NO	

	SELECT CODE AND DESCRIPTION	QUANTITY LBS		
455	Standard Grade 210 (P/C 655301)	13,650	$0.07	$955.50

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

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

FILE COPY

SGP 0013268

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

7569791S FOB Hammond, Ind.

INVOICE NO. KC 01350
INVOICE DATE 7-30-73
CUST. ORD. NO. G-06343
DATE ENTERED 7/25/73
TERMS Net 30
ACC. CODE 32580300
SALESMAN KMH 44

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 7/26/73
DATE SHIPPED 7-26-73
CARRIER Motor Express
CAR NO
PO 30327

SHIP TO INVOICE:

Same

Georgia Pacific Corporation
1581 E. 98th Street
Chicago, Illinois 60628

525	Standard Grade 210 (655301)	15,750	$0.085	$1338.75

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

16072501

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

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

UNION CARBIDE CORP.
P O BOX 67000
DETROIT MICH 48267

FILE COPY

SGP 0013270

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

75697915

FOB Hammond, IN

INVOICE NO. EC 07030
INVOICE DATE 11-19-73
CUST. ORD* NO. G-06840
DATE ENTERED 10-29-73
TERMS Net 30
ACC. CODE 32580300
SALESMAN [illegible] 44

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP ASAP
DATE SHIPPED 11-19-73
CARRIER Motor Express
CAR NO
RO 50327

SHIP TO - INVOICE

* Same

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

595	Standard Grade 210 (P/C 655301)	17,850	$0.085	$1,517.25

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

16110102

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

UNION CARBIDE [illegible]

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

FILE COPY

SCP 0012071

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

75697915

FOB King City, Ca

INVOICE NO. MU 022800
INVOICE DATE 2-15-74
CUST. ORD. NO. C-07387
DATE ENTERED 2-11-74
TERMS Net 30
ACC CODE 32580300
SALESMAN: TPM 44

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 2-14-74
DATE SHIPPED 2-15-74
CARRIER Southern Pacific
CAR NO BDG 20180
PO 50327

SHIP TO:
* Same

SOLD TO:
* Georgia Pacific Corp.
1581 E. 98th St.
Chicago, IL 60628

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

11021106

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

UNION CARBIDE CORPORATION

GENTLEMEN:
THE ACCEPTANCE OF THIS ORDER
IS SUBJECT TO THE
CONDITIONS REFERENCED HEREIN.

FILE COPY

SGP 0013272

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

7569795

FOB Raymond, Ind

INVOICE NO. BU 154800
INVOICE DATE 12-19-74
CUST ORD NO G-08827
DATE ENTERED 12-6-74
TERMS Net 30
ACC CODE 3280300
SALESMAN Tom 44

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 12-17-74
DATE SHIPPED 12-17-74
CARRIER Motor Express
CAR NO
RO 30327

SHIP TO
*Same

INVOICE TO
*Georgia Pacific Corporation
1581 E. 98th Street
Chicago, Illinois 60628

SOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
433	Standard Grade 210 (P/C 655301)	12,990	$0.10	$1,299.00

16120601

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 CLAPTON
P O BOX
P O BOX

FILE COPY

SGP 0013273

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

Part Three ASBESTOS

7569715

FOB Hammond, Ind

INVOICE NO. 151800
INVOICE DATE 12-19-74
CUST ORD NO G-08827
DATE ENTERED 12-6-74
TERMS Net 30
ACC CODE 3250300
SALESMAN TSM 44

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 12-17-74
DATE SHIPPED 12-17-74
CARRIER Motor Express
CAR NO
RQ 30327

SHIP TO
*Same

INVOICE TO
*Georgia Pacific Corporation
1521 E. 98th Street
Chicago, Illinois 60628

SOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
433	Standard Grade 210 (P/C 655301)	12,990	$0.10	$1,299.00

16120601

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 5048 DUNN
P O BOX K KING CITY
P O BOX 41 S CHURCH ST STATION NEW YORK

FILE COPY

SGP 0013274

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

Plaintiff's Asbestos

75697915

FOB Raymond, MD.

INVOICE NO. MU 189500
INVOICE DATE 3-27-75
CUST. ORD. NO. G-09234
DATE ENTERED 3-25-75
TERMS Net 30
ACC CODE 32580300
SALESMAN TPR 44

SHIPPED FROM Kent
PPD/COL. Collect
DATE TO SHIP 3-26-75
DATE SHIPPED 3-26-75
CARRIER Motor Freight
CAR NO
RQ 50327

SHIP TO
* Same

INVOICE TO
*Georgia Pacific Corp.
1581 E. 98th Streets
Chicago, Ill. 60628

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE PER	AMOUNT
*SOLD				
680	SG 210 (P/C 655301)	20,400	$0.10	$2,040.00

16032501

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 5268 CLINTON, IA 52733
X P.O. BOX 5268 CHICAGO, IL 60680
P.O. BOX 5268 CHURCH STREET STATION, NEW YORK, N.Y. 10249

FILE COPY

SGP 0013275

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

75697915

FOB Raymond, MD.

INVOICE NO. MI 189500
INVOICE DATE 3-27-75
CUST ORD. NO. G-09234
DATE ENTERED 3-25-75
TERMS Net 30
ACC CODE 32580300
SALESMAN IPH 44

SHIPPED FROM Kane
PPD/COL Collect
DATE TO SHIP 3-26-75
DATE SHIPPED 3-26-75
CARRIER Motor Freight
CAR NO
RO 50327

SHIP TO
* Kane

INVOICE TO
* Georgia Pacific Corp.
1581 E. 95th Streets
Chicago, Ill. 60628

NO. BAGS SOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE PER CWT	AMOUNT
680	SC 210 (P/C 655301)	20,400	$0.10	$2,040.00

16032501

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 5004 CLEVELAND, OHIO 44101

X P.O. BOX K KING CITY, CALIF. 93930

P.O. BOX 6116 CHICAGO, ILLINOIS 60680

FILE COPY

SGP 0013276

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

Calidria ASBESTOS

7569795

FOB King City, CA

INVOICE NO. MU 237100

SHIPPED FROM Same

INVOICE DATE 6-26-75

PPD/COL Collect

CUST. ORD. NO. G-09475

DATE TO SHIP 6-26-75

DATE ENTERED 6-26-75

DATE SHIPPED 6-26-75

TERMS Net 30

CARRIER C.M.E.

ACC. CODE 32580300

CAR NO.

SALESMAN TPH 44

RQ 50327

SHIP TO * Same

INVOICE TO * Georgia Pacific Corp
1541 E. 98th Street
Chicago, Illinois 60628

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
600	SG-210 (P/C 655301)	23,800	$.065	$1,547.00

11062603

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

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
Union Carbide Corp.
P.O. Box 2340
XX
[illegible]

FILE COPY

SGP 0013277

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

Calidria ASBESTOS

7569795

INVOICE NO. MS 237100
INVOICE DATE 6-26-75
CUST. ORD. NO. C-09475
DATE ENTERED 6-26-75
TERMS Net 30
ACC. CODE 32580300
SALESMAN TPH 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 6-26-75
DATE SHIPPED 6-26-75
CARRIER C.M.E.
CAR NO.
RQ 50327

SHIP TO
* Same

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
680	SG-210 (P/C 655301)	23,800	$.065	$1,547.00

11062603

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS [illegible] AGREEMENT IS SUBJECT TO THE
[illegible] TERMS AND CONDITIONS HEREOF AND NO

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE [illegible]
P.O. BOX 2[illegible]
XXX
[illegible]

FILE COPY

SGP 0013278

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

Calidria ASBESTOS

75697915

FOB King City, CA

SHIP TO * Same

INVOICE TO * Georgia Pacific Corp.
1581 E. 98th Street
Chicago, ILL 60628

INVOICE NO.	MU 324500	SHIPPED FROM	Same
INVOICE DATE	11-20-75	PPD/COL	Collect
CUST. ORD. NO.	G-10231	DATE TO SHIP	11-20-75
DATE ENTERED	11-20-75	DATE SHIPPED	11-20-75
TERMS	Net 30	CARRIER	Southern Pacific
ACC. CODE	32580300	CAR NO	SSW 66787
SALESMAN	IPN 44	RQ	50327

FOLD FOLD

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

11112004

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE [illegible]

FILE COPY

SGP 0013279

UNION CARBIDE

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

Calidria ASBESTOS

75697915

FOB King City, CA

INVOICE NO. AU 347700
SHIPPED FROM Same
INVOICE DATE 2-3-76
PPD/COL. Collect
CUST ORD. NO. G-10447
DATE TO SHIP 2-3-76
DATE ENTERED 2-3-76
DATE SHIPPED 2-3-76
TERMS Net 30
CARRIER Southern Pacific
ACC. CODE 32500300
CAR NO BOX-12180
SALESMAN EJK 47
RQ 50327

SHIP TO * Same

INVOICE TO * Georgia Pacific Corporation
1581 E. 96th Street
Chicago, Ill. 60628

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
1,040	7S-210 (P/C 655301)	36,400	$.075	$2,730.00

11020302

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] AND AGREEMENT IS SUBJECT TO THE
[illegible] 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 [illegible]
[redacted]
XX

FILE COPY

SGP 0013280

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

Calidria ASBESTOS

75697915

FOB King City, CA

INVOICE NO. AU 388900
INVOICE DATE 5-11-76
CUST. ORD. NO. G-10878
DATE ENTERED 5-10-76
TERMS Net 30
ACC. CODE 32580300
SALESMAN EK 47

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 5-11-76
DATE SHIPPED 5-11-76
CARRIER Southern Pacific
CAR NO. SSW-66668
RQ 50327

SHIP TO
*Same

INVOICE TO
*Georgia Pacific Corporation
1501 E. 98th Street
Chicago, ILL 60628

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 655301)	36,400	$.075	$2,730.00

11051001

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS SHOWN.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORPORATION

FILE COPY

SGP 0013281

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

Calidria ASBESTOS

75697915

INVOICE NO. AE 426700
INVOICE DATE 8-18-76
CUST. ORD. NO. C-11304
DATE ENTERED 8-17-76
TERMS Net 30
ACC. CODE 32580300
SALESMAN KK 47

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 8-18-76
DATE SHIPPED 8-18-76
CARRIER Southern Pacific
CAR NO KSOX 14182
RQ 50327

SHIP TO * Same

INVOICE TO * Georgia Pacific Corp.
1581 E. 96th Street
Chicago, Ill. 60628

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	SC-210 (P/C 655301)	72,800	$.075	$5,460.00

11081701

GENTLEMEN:
THANK YOU FOR THIS ORDER

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

UNION CARBIDE CORP.

XX

FILE COPY

SGP 0013282

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

Calidria ASBESTOS

75697915

FOB King City, CA

INVOICE NO. AS 483100
INVOICE DATE 8-23-77
CUST. ORD. NO. 60697
DATE ENTERED 2-22-77
TERMS Net 30
ACC. CODE 32580300
SALESMAN [illegible] 47

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-23-77
DATE SHIPPED 2-23-77
CARRIER Southern Pacific
CAR NO SP-233902
RQ 50327

SHIP TO Same

INVOICE TO Georgia Pacific Corporation
1521 E. 96th Street
Chicago, ILL 60628

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 695301)	36,400	$.083	$3,021.20

11022205

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORP.
[illegible]
XXXX

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO.	AU 502700	SHIPPED FROM	Same
INVOICE DATE	4-19-77	PPD/COL	Collect
CUST. ORD. NO.	C-00795	DATE TO SHIP	4-19-77
DATE ENTERED	4-14-77	DATE SHIPPED	4-19-77
TERMS	Net 30	CARRIER	Southern Pacific
ACC CODE	32580300	CAR NO	SP-240243
SALESMAN	EJK 47	RO	50327

SHIP TO
* Same

INVOICE TO
* Georgia Pacific Corporation
1581 E. 98th Street
Chicago, ILL 60628

NO.	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
1,040	SG-210 (P/C 655301)	36,400	$.083	$3,021.20

1104404 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

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

UNION CARBIDE CORP.
XX [illegible] XXXX 60693
☐ P.O. BOX [illegible] XXX 102

FILE COPY

SGP 0013284

UNION CARBIDE

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

Carbide ASBESTOS

75697915

CREDIT MEMO

*Same

SHIP TO

INVOICE TO

*Georgia Pacific Corporation
1581 E. 98th Street
Chicago, ILL 60628

INVOICE NO.	AU 537800	FOB	Hammond, IND
INVOICE DATE	7-21-77	SHIPPED FROM	Same
CUST. ORD. NO		PPD/COL.	
DATE ENTERED	7-21-77	DATE TO SHIP	
TERMS	Net 30	DATE SHIPPED	
ACC. CODE	32580300	CARRIER	
SALESMAN	EJK 47	CAR NO	
		RQ	50327

SOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	
	Credit issued per authorization of Mr. R. E. Byrne, Jr. for return of material to the Hammond, IND whse.			
400	SG-210 (P/C 655301)	14,000	$.083	$1,162.00
	Less 25% restocking charge			$ 290.50
			WE CREDIT	$ 871.50

CREDIT MEMO

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 4315 CHURCH ST STATION NEW YORK, N.Y.

FILE COPY

SGP 0013285

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO
Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, Ohio 14001
NY

INVOICE TO
Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, Ohio 14001
NY

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-00128		6-12-70	061102	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Boss-Linco		Hackensack	Hackensack	Coll

32580102 325

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		6-16-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO:
P/C 655301				

175	bags	Standard Grade 210				5,250 lbs.	$0.07	$367.50

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

Please refer to Invoice No. 061102 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

SGP 0013286

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7569934

SHIP TO
*Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-00272		7-13-70	071001	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FPD/COLL
Boss Linco		Hackensack	Hackensack	Coll

32580102 325

INVOICE TO
*Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			7-14-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

595	bags	Standard Grade 210				17,850 lbs.	$0.07	$1,249.50

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

Please refer to Invoice No. 071001 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013287

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO

Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

INVOICE TO

Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-00470		8-20-70	081804	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	B&O 288276	King City	King City	Coll

32580102 325

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		8-24-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

1,820	bags	Standard Grade 210				54,600 lbs.	$0.041	$2,238.60

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

Please refer to Invoice No. 081804 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013288

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO

Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C - 01281		2-24-71	021704	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	MK SP 672186	King City	King City	Coll

INVOICE TO

Georgia Pacific Corp
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

32580102 325

PRODUCT & GRADE		SIZE	
CALIDRYA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox		2-25-71

S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

	1820 bags	Standard	Grade 210			54,600 lbs	$0.045	$2,457.00

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

Please refer to Invoice No. 021704 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013289

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO

Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
		5-26-77	052401	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SPFC 41131	King City	King City	Coll

INVOICE TO

Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

PRODUCT & GRADE			SIZE	
TYPE OF PACKAGE		PAYMENT TERMS		INVOICE DATE
		Net 10th Prox.		5-28-77
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

1,320 bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

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

Please refer to Invoice No. 052401 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013290

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO
•Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

INVOICE TO
•Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-02186		7-22-71	072005	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	GHPX 9820	King City	King City	Coll

32580102 325

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		7-27-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

1,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

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

Please refer to Invoice No. 072005 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013291

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Div.

COPY OF INVOICE

75697934

SHIP TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-02444		10-14-71	100103	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F O B	PPD. COLL
Southern Pacific	NYC 215343	King City	King City	Coll

INVOICE TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

32580102

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		10-19-71
S.P. NO.	B.P. NO.	ACCT. NO	COPIES	REQ. NO.
F/C 655301				

1,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

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

Please refer to Invoice No. 100103 when mailing remittance to:
UNION CARBIDE CORPORATION
Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013202

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7569793 4

SHIP TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-02550		12-3-71	120208	
ORG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F O B	PPD. COLL
Southern Pacific	SP 219303	King City	King City	Coll

INVOICE TO
Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

32580102 D. A. Watts

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			12-6-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

1,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION - Mining & Metals Div.
[redacted] P. O. Box K1
[redacted] King City, Calif. 93930

Please refer to Invoice No. 120208 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

7569793 4

SHIP TO
Georgia Pacific, Gypsum Div.
Bloomingdale Road
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-03042		2-28-72	11022304	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	PC 223924	King City	King City	Coll

INVOICE TO
Georgia Pacific, Gypsum Div.
Bloomingdale Road
Akron, New York 14001

32580102 D. A. Watts

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		2-29-72
S.P. NO.	E.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

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

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

Please refer to Invoice No. 11022304 when mailing remittance to:
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013294

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
G-03594		5-15-72	11051203
ORIG. CARRIER	**INITIALS & CAR NO.**	**SHIPPED FROM**	**F.O.B.** / **PPD. COLL**
Southern Pacific	SOU 49013	King City	King City / Coll

INVOICE TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

32580102 D. A. Watts-Buffalo

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	**PAYMENT TERMS**		**INVOICE DATE**
	Net 30		5-16-72
S.P. NO.	**B.P. NO.**	**ACCT. NO.**	**COPIES** / **REQ. NO.**
P/C 655701			

.,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00
		Invoice price is in compliance with Executive Order #11627 dated 10/15/71.						

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

Please refer to Invoice No. 11051203 when mailing remittance to:
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013295

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO

Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-03736		7-12-72	11070311	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SSW 49597	King City	King City	Coll

32580102 D A Watts - Buffalo

INVOICE TO

Georgia Pacific Corp Gypsum Div
Bloomingdale Road
Akron NY 14001

PRODUCT & GRADE		SIZE		
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE	
	Net 30		7-13-72	
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

		1820 bags	SG 210			54,600 lbs	$0.045	$2,457.00
		Invoice Price is in cimpliance with Executive Order #11627 dated 10/15/71						

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

Please refer to Invoice No. 11070311 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 4115 Church Street Station
New York NY 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.

SGP 0013296

UNION CARBIDE

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

Calidria ASBESTOS

75697934

INVOICE NO. 11090103 FOB King City, Ca.

SHIP TO: * Same

INVOICE DATE 9-8-72 SHIPPED FROM Same

CUST. ORD. NO. G-04144 PPD/COL. Collect

DATE ENTERED 8-17-72 DATE TO SHIP 9-1-72

INVOICE TO: *Georgia Pacific, Gypsum Div.
Bloomingdale Road
Akron, New York 14001

TERMS Net 30 DATE SHIPPED 9-1-72

ACC. CODE [redacted] CARRIER Southern Pacific
32580102

SALESMAN D. A. Watts CAR NO P & LS [redacted]
Buffalo 25505

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

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW
UNION CARBIDE CORPORATION

FILE COPY

SGP 0013297

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

Calidria ASBESTOS

7569793 4

SHIP TO: * Same

INVOICE TO: * Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

INVOICE NO.	11100203	FOB	King City, Ca.
INVOICE DATE	10-9-72	SHIPPED FROM	Same
CUST. ORD. NO.	G-04412	PPD/COL	Collect
DATE ENTERED	9-25-72	DATE TO SHIP	10-4-72
TERMS	Net 30 1	DATE SHIPPED	10-2-72
ACC. CODE	3258102	CARRIER	Southern Pacific
SALESMAN	D. A. Watts Tenneseda	CAR NO	NIC 206430

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

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

GENTLEMEN:
[illegible] FOR THIS ORDER.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE [illegible]

FILE COPY

SGP 0013298

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

Calidria ASBESTOS

75697934

SHIP TO: * Same

INVOICE TO: * Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

INVOICE NO.	1110020	FOB	King City, Ca.
INVOICE DATE	10-26-72	SHIPPED FROM	Same
CUST. ORD. NO	G-04412	PPD/COL.	Collect
DATE ENTERED	9-25-72	DATE TO SHIP	10-25-72
TERMS	Net 30	DATE SHIPPED	10-25-72
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	D. A. Vatke Sacramento	CAR NO	NYC 225191

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

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

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

UNION CARBIDE [illegible]

GENTLEMEN:
THANK YOU FOR THE ORDER

X

FILE COPY

SGP 0013299

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

Calidria ASBESTOS

75697946

INVOICE NO. 11010217
INVOICE DATE 1-4-73
CUST. ORD. NO. G-0485A
DATE ENTERED 12-11-72
TERMS Net 30
ACC. CODE 32580102
SALESMAN D. A. Watts
Tennessee

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 1-2-73
DATE SHIPPED 1-2-73
CARRIER Southern Pacific
CAR NO PC-160362

SHIP TO
* Same

INVOICE TO
* Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE PER	AMOUNT
SOLD				
1,820	Standard Grade 210 (P/C 635201)	54,600	$0.045	$2,457.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

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

UNION CARBIDE CORPORATION

GENTLEMEN:
ON YOUR THIS ORDER

FILE COPY

SGP 0013300

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

Calidria ASBESTOS

75697946

INVOICE NO. 11020104
INVOICE DATE 2-7-73
CUST. ORD NO G-04854
DATE ENTERED 12-11-72
TERMS Net 30
ACC. CODE 32580102
SALESMAN B A Watts Tonawanda

FOB King City Calif
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-1-73
DATE SHIPPED 2-1-73
CARRIER Southern Pacific
CAR NO NYC 41608

SHIP TO
* Same

INVOICE TO
* Georgia Pacific Corp
Gypsum Div.
Bloomingdale Road
Akron NY 14001

NO. BACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	[illegible]	[illegible]
FOLD				FOLD
1820	SG 210 (655301)	54,600	$0.045	$2,457.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71			

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

GENTLEMEN

FILE COPY

SGP 0013301

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

75697934

FROM King City, CA

INVOICE NO. MU 035300
INVOICE DATE 3-7-74
CUST. ORD. NO. G-07499
DATE ENTERED 2-25-74
TERMS Net 30
ACC CODE 32580102
SALESMAN GLD 41

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 3-4-74
DATE SHIPPED 3-7-74
CARRIER Southern Pacific
CAR NO IC-10686
PO 50016

SHIP TO INVOICE

* Same

* Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, NY 14001

2,080	Standard Grade 210 (P/C 655301)	62,400	$0.05	$3,120.00

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

11050109

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

UNION CARBIDE [illegible]

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

FILE COPY

SGP 0013302

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

75697934

FOB King City, CA

INVOICE NO. [illegible] 044800
INVOICE DATE 3-30-74
CUST. ORD NO 0-02499
DATE ENTERED 2-25-74
TERMS Net 30
ACC. CODE 32580102
SALESMAN [illegible]

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 4-1-74
DATE SHIPPED 3-30-74
CARRIER Southern Pacific
CAR NO Southern 35565
RQ 30016

SHIP TO
Same

SOLD TO
Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, NY 14001

NO. PAC.	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
2,080	Standard Grade 210 (P/C 653301)	62,400	$0.05	$3,120.00

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

1104004

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

[illegible]

FILE COPY

SGP 0013303

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

75697934

FOB King City, CA

INVOICE NO. HU 049300
INVOICE DATE 4-30-74
CUST. ORD. NO. G-07499
DATE ENTERED 2-25-74
TERMS Net 30
ACC CODE 32580102
SALESMAN GLD 41

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 4-29-74
DATE SHIPPED 4-30-74
CARRIER Southern Pacific
CAR NO B&O-299929
RQ 50016

SHIP TO / INVOICE TO

* Same

* Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, NY 14001

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

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

11040302

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 [illegible]
P O BOX [illegible]
[illegible]
P O BOX [illegible]

FILE COPY

SGP 0013304

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

Calidria ASBESTOS

7569794

INVOICE NO. 11050106
INVOICE DATE 5-9-73
CUST. ORD. NO. G-05724
DATE ENTERED 4-23-73
TERMS Net 30
ACC. CODE 32580102
SALESMAN B. L. Ingalls

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 5-1-73
DATE SHIPPED 5-7-73
CARRIER Sou. Pacific
CAR NO NYC-45806

SHIP TO
* Same

INVOICE TO
* Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, NY 14001

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	RATE LB	
FOLD				
1,820	Standard Grade 210 (D/C 655301)	54,600	$0.05	$2,730.00

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

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

UNION CARBIDE CO

GENTLEMEN:

/4115

FILE COPY

SGP 0013305

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

Caldria ASBESTOS

75697934

SHIP TO
* Same

INVOICE TO
*Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, NY 14001

INVOICE NO.	11050107	FOB	King City, CA
INVOICE DATE	6-18-73	SHIPPED FROM	Same
CUST ORD NO.	G-05724	PPD/COL.	Collect
DATE ENTERED	4-23-73	DATE TO SHIP	5-29-73
TERMS	Net 30	DATE SHIPPED	6-11-73
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	G. L. Ingalls	CAR NO	RDG 20183

FOLD

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

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

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

UNION CARBIDE CORP. P.O.

GENTLEMEN:
THIS WILL SETTLE OUR ORDER

X

/4115

FILE COPY

SGP 0013306

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

75697934

FOB King City, CA

INVOICE NO. KB 00320
SHIPPED FROM Same
INVOICE DATE 7-6-73
PPD/COL Collect
CUST. ORD. NO. G-06178
DATE TO SHIP 7-5-73
DATE ENTERED 6-29-73
DATE SHIPPED 7-5-73
TERMS Net 30
CARRIER Southern Pacific
ACC. CODE 32580102
CAR NO PCA 166417
SALESMAN MJ-42
RQ 50016

SHIP TO
* Same

INVOICE TO
*. Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, NY 14001

SOLD				
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

11070304

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 [illegible]

☐ P O Box [illegible]
☐ P O Box [illegible]
☒ P O Box [illegible]

FILE COPY

SGP 0013307

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

75697934

FOB King City, Ca

INVOICE NO. KC 04660
INVOICE DATE 9-18-73
CUST. ORD. NO. G-06178
DATE ENTERED 6-29-73
TERMS Net 30
ACC. CODE 32580162
SALESMAN BLI 42

SHIPPED FROM Same
PPD/COL. Prepaid
DATE TO SHIP 7-5-73
DATE SHIPPED 7-5-73
CARRIER Southern Pacific
CAR NO PCA 166417
RO 30016

SHIP TO
* Same

INVOICE TO
* Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, NY 14001

PART	DESCRIPTION CODE AND DESCRIPTION	QUANTITY		
FOB	Prepaid freight on your order #G-06178 shipped from King City 7-5-73 in car #PCA-166417. Material billed under our inv. #KC-00320. Copy of paid freight bill attached:			$1,990.00

11070304

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 [illegible]
☐ P O BOX [illegible]
☒ P O BOX [illegible]

FILE COPY

SGP 0013308

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

75697934

INVOICE NO. XX 01040
INVOICE DATE 7-23-73
CUST. ORD. NO. G-06178
DATE ENTERED 6/29/73
TERMS Net 30
ACC. CODE 32580102
SALESMAN BLX 42

FOB King City, Calif.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7/25/73
DATE SHIPPED 7-23-73
CARRIER Southern Pacific
CAR NO SSW 21003
RQ 50016

SHIP TO
Same

INVOICE TO
Georgia Pacific
Gypsum Division
Bloomingdale Road
Akron, New York 14001

	PRODUCT CODE AND DESCRIPTION			
1820	Standard Grade 210 (655301)	34,600	$0.05	$2730.00

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

11072002

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

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

UNION CARBIDE CORP. DIV.
P O BOX 324
P O BOX
XX P O BOX

FILE COPY

SGP 0013309

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

75697934

FOB King City, CA

INVOICE NO. KC 04670
INVOICE DATE 9-18-73
CUST. ORD# NO. G-06178
DATE ENTERED 6-29-73
TERMS Net 30
ACC. CODE 32500102
SALESMAN ZLI 42

SHIPPED FROM Same
PPD/COL. Prepaid
DATE TO SHIP 7-25-73
DATE SHIPPED 7-23-73
CARRIER Southern Pacific
CAR NO SSW 21003
RQ 30016

SHIP TO
* Same

INVOICE TO
* Georgia Pacific
Gypsum Division
Bloomingdale Road
Akron, NY 14001

	PRODUCT CODE AND DESCRIPTION			
FOLD	Prepaid freight on your order #G-06178 shipped 7-23-73 from King City in car #SSW-21003. Material billed under our inv. #KC-04040. Copy of paid freight bill attached			$1,590.00

11072002

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

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

UNION CARBIDE CORP.
P O BOX
P O BOX
P O BOX

FILE COPY

SGP 0013310

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

75697934

INVOICE NO. EC 05240
INVOICE DATE 8-29-73
CUST. ORD NO. G-06178
DATE ENTERED 6-29-73
TERMS Net 30
ACC. CODE 32580102
SALESMAN HLI 42

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 8-27-73
DATE SHIPPED 8-29-73
CARRIER Southern Pacific
CAR NO IC 11159
PO 50016

SHIP TO
* Same

INVOICE TO
* Georgia Pacific
Gypsum Division
Bloomingdale Road
Akron, NY 14001

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

11080103

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

UNION CARBIDE CORP. (MMD)
P.O. BOX [illegible]

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

FILE COPY

SGP 0013311

UNION CARBIDE

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

Caldria ASBESTOS

75697934

FOB **King City, CA**

INVOICE NO. **MU 256400**

SHIPPED FROM **Same**

INVOICE DATE **7-30-75**

PPD/COL. **Collect**

CUST. ORD. NO. **GC-09539**

DATE TO SHIP **7-15-75**

DATE ENTERED **7-29-75**

DATE SHIPPED **7-29-75**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC. CODE **32530102**

CAR NO. **SSW 60962**

SALESMAN **GLD41**

RQ **50016**

SHIP TO: * **Same**

INVOICE TO: * **Georgia Pacific Gypsum Div.**
Bloomingdale Road
Akron, NY 14001

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

GENTLEMEN: **11072902**
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE TERMS AND CONDITIONS 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 7247 DETROIT, MICHIGAN 48209

☐ P.O. BOX 9 [illegible]

XX P.O. BOX [illegible]

FILE COPY

SGP 0013312

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

Calidria ASBESTOS

75697934

FOB **King City, CA**

INVOICE NO. **MU 256400**

SHIPPED FROM **Same**

INVOICE DATE **7-30-75**

PPD/COL. **Collect**

CUST. ORD. NO. **6G-09539**

DATE TO SHIP **7-15-75**

DATE ENTERED **7-29-75**

DATE SHIPPED **7-29-75**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC. CODE **32590102**

CAR NO. **SSW 60962**

SALESMAN **GLD41**

RQ **50016**

SHIP TO * **Same**

INVOICE TO * **Georgia Pacific Gypsum Div.**
Bloomingdale Road
Akron, NY 14001

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

GENTLEMEN: **11072902**
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE TERMS AND CONDITIONS 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 7247 [illegible]

☐ P.O. BOX [illegible]

XX P.O. BOX [illegible]

FILE COPY

SGP 0013313

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

Calidria ASBESTOS

75697934

INVOICE NO. MU 324600
INVOICE DATE 11-20-75
CUST. ORD. NO. G-10232
DATE ENTERED 11-20-75
TERMS Net 30
ACC. CODE 32580102
SALESMAN GLD 41

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-20-75
DATE SHIPPED 11-20-75
CARRIER Southern Pacific
CAR NO. SSW 66787
RQ 50016

SHIP TO
* Same

INVOICE TO
* Georgia Pacific
Gypsum Division
Bloomingdale Road
Akron, New York 14001

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

11112004

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 [redacted]
[redacted]
XX [redacted]

FILE COPY

SGP 0012244

UNION CARBIDE

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

Calidria ASBESTOS

75697934

SHIP TO
Same

INVOICE TO
Georgia Pacific Corporation
Gypsum Division
Bloomingdale Road
Akron, NY 14001

INVOICE NO.	AK 369800	FOB	King City, CA
INVOICE DATE	2-3-76	SHIPPED FROM	Same
CUST. ORD. NO.	[illegible]	PPD/COL.	Collect
DATE ENTERED	2-3-76	DATE TO SHIP	2-3-76
TERMS	Net 30	DATE SHIPPED	2-3-76
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	[illegible]	CAR NO.	[illegible]
		RQ	30016

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 655301)	36,400	$.075	$2,730.00

11020302

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] SUBJECT TO THE
PRICING AND DELIVERY TERMS SHOWN HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE [illegible]

XX

FILE COPY

SGP 0013315

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

Calidria ASBESTOS

75697934

FOB King City, CA

INVOICE NO. AT 360500
SHIPPED FROM [illegible]
INVOICE DATE 3-1-76
PPD/COL. Collect
CUST. ORD. NO. C-10435
DATE TO SHIP 3-1-76
DATE ENTERED 3-1-76
DATE SHIPPED 3-1-76
TERMS Net 30
CARRIER Southern Pacific
ACC. CODE 39580102
CAR NO. RSOX-14923
SALESMAN [illegible]
RQ 90016

SHIP TO *[illegible]

INVOICE TO *Georgia Pacific Corporation
Gypsum Division
Bloomingdale Road
Akron, New York 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11030104

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

UNION CARBIDE CORPORATION

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
[illegible]

FILE COPY

SGP 0013316

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

Caldrich ASBESTOS

75697934

INVOICE NO. AU 389000
INVOICE DATE 5-11-76
CUST. ORD. NO. G-10879
DATE ENTERED 5-10-76
TERMS Net 30
ACC. CODE 32500102
SALESMAN GRD #1

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 5-11-76
DATE SHIPPED 5-11-76
CARRIER Southern Pacific
CAR NO SSW-66668
RQ 90016

SHIP TO
*Same

INVOICE TO
*Georgia Pacific Corporation
Bloomingdale Road
Akron, NY 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 655301)	36,400	$.075	$2,730.00

11051001

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

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

FILE COPY

SGP 0013317

UNION CARBIDE

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

Calidria ASBESTOS

75697934

INVOICE NO. AU 409800
INVOICE DATE 7-14-76
CUST. ORD. NO. G-11106
DATE ENTERED 7-6-76
TERMS Net 30
ACC. CODE 32580102
SALESMAN GID 41

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7-13-76
DATE SHIPPED 7-14-76
CARRIER Southern Pacific
CAR NO SSW-60533
RQ 50016

SHIP TO Same

INVOICE TO
Georgia Pacific Corporation
Gypsum Division
Bloomingdale Road
Akron, NY 14001

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11070602

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE TERMS AND CONDITIONS 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 7
XX P.O. BOX 4148

FILE COPY

SGP 0013318

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

Calidria ASBESTOS

7S697934

INVOICE NO. AU 457300
INVOICE DATE 11-24-76
CUST. ORD. NO. G-39
DATE ENTERED 11-24-76
TERMS Net 30
ACC. CODE 32582102
SALESMAN GID 41

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-24-76
DATE SHIPPED 11-24-76
CARRIER Southern Pacific
CAR NO. SP-230342
RQ 50016

SHIP TO
* Same

INVOICE TO
* Georgia Pacific Corporation
Gypsum Div.
Bloomingdale RD.
Akron, NY 14001

NO. SACKS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
2,080	3G-210 (P/C 655301)	72,800	$.075	$5,460.00

11112401

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

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS AS BELOW.
UNION CARBIDE CORPORATION

FILE COPY

SGP 0012210

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

Calidria ASBESTOS

75697934

INVOICE NO. AK 483200
INVOICE DATE 2-23-77
CUST. ORD NO. 60698
DATE ENTERED 2-22-77
TERMS Net 30
ACC. CODE 3258010E
SALESMAN GCD 41

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-23-77
DATE SHIPPED 2-23-77
CARRIER Southern Pacific
CAR NO. SP-233902
RQ 50016

SHIP TO: Same

INVOICE TO:
Georgia Pacific Corporation
Gypsum Division
Bloomingdale Road
Akron, NY 14001

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
2,040	SG-210 (P/C 655301)	36,400	$.083	$3,021.20

11022205

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

UNION CARBIDE [illegible]

xxxx 60693

xxxx 1024

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] ACKNOWLEDGEMENT IS SUBJECT TO THE [illegible] CONDITIONS ON REVERSE SIDE HEREOF.

FILE COPY

SGP 0013320

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

Calidria ASBESTOS

SHIP TO INVOICE-O

*Same

*Georgia Pacific Corporation
Gypsum Division
Bloomingdale Rd.
Akron, NY 14001

INVOICE NO. AU 502800
INVOICE DATE 4-19-77
CUST ORD NO. G-00796
DATE ENTERED 4-14-77
TERMS Net 30
ACC. CODE 32580102
SALESMAN GLD 41

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 4-19-77
DATE SHIPPED 4-19-77
CARRIER Southern Pacific
CAR NO SP-240243
RQ 50016

FOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY USE		
1,040	SG-210 (P/C 655301)	36,400	$.083	$3,021.20

11041404

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

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

UNION CARBIDE CORPORATION

☐ P.O. BOX ... CHICAGO, ILL. ... XXXX 60693
☒ P.O. BOX ... CHURCH ST. STATION, N.Y. ... XXX 1024

FILE COPY

SGP 0013321

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

7569791 1

SHIP TO

Georgia-Pacific Corp.
1466 White Circle
Marietta, Georgia 30060

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-01008		12-17-70	121605	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Mason Dixon		HACKENSACK	Hackensack	Coll

INVOICE TO

Georgia-Pacific Corp.
P. O. Box 776
Marietta, Georgia 30060

32580375

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			12-23-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

35	bags	Standard Grade 210				1,050 lbs.	$0.07	$73.50

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

Please refer to Invoice No. 121605 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013322

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO
Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.	
PC-03384		4-11-72	15041001	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD COLL
Roadway		Dallas	Dallas	Coll

INVOICE TO
Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

32580375

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			4-14-72
S.F. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

665	bags	Standard Grade 20				19,950 lbs.	70.07	$1,396.50

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

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

Please refer to Invoice No. 15041001 when mailing remittance to:
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013323

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO

Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
[illegible]-03284		4-18-72	16041201	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	F.G. COLL
Carolina Frt.		Hammond	Hammond	Coll

INVOICE TO

Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

32690775

PRODUCT & GRADE			SIZE	
CALIMIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			4-18-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO
P/C 155301				

595 bags	Standard Grade 210		17,850 lbs.	0.07	1,249.50

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

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

Please refer to Invoice No. 16041201 when mailing remittance to:
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013324

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO
Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
PC-03516		5-2-72	11050107	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT. COLL
Southern Pacific	SSW 48060	King City	King City	Coll

INVOICE TO
Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

32580375

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		5-4-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ NO
P/C 655301				

1,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

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

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION
MARIETTA, OHIO 45750
Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

Please refer to Invoice No. 11050107 when mailing remittance to.
UNION CARBIDE CORPORATION
P. O. Box 4115 Church Street Station, New York, NY 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.

SGP 0013325

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO

Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
ORIG. CARRIER: C-03674	INITIALS & CAR NO.	SHIPPED VIA 6-1-72	F.O.B. PRD/COLL
Southern Pacific	CRLO 9421	Ming City	Ming City

INVOICE TO

Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

GRADE		SIZE	
TYPE OF PACKAGE CALCINED			INVOICE DATE
S.P. NO.	B.P. NO. Mot 30	ACCT. NO.	COPIES	REQ. NO. 2-72

P/O 699301

1,320	bags	Standard Crude 210				54,600 lbs.	30.045	$2,457.00

Invoice price is in compliance with Executive Order #11627 dated 10/15/72.

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box K
Ming City, Ky. 42410

Please refer to Invoice No. 11060112 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

SGP 0013326

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO
Georgia Pacific Corp
1466 White Circle
Marietta Ga

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-03997		7-19-72	11071901	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SOUTHERN 528171	King City	King City	Coll

32580375

J W Ross - Atlanta

INVOICE TO
Georgia Pacific Corp
P.O.Box 776
Marietta Ga 30060

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		7-20-72
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

		1820 bags	SG 210			54,600 lbs	$0.045	$2,457.00
		Invoice price is in compliance with Executive Order #11627 dated 10/15/71						

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

Please refer to Invoice No. 11071901 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 91136
Chicago Ill 60690

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

SGP 0013327

UNION CARBIDE

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

Calidria ASBESTOS

75697911

INVOICE NO. 11091302
INVOICE DATE 9-27-72
CUST. ORD NO. G-04328
DATE ENTERED 9-13-72
TERMS Net 30
ACC. CODE 32580375
SALESMAN J. W. Rose Atlanta

FOB King City, Ca.
SHIPPED FROM Same
PPD./COL. Collect
DATE TO SHIP 9-15-72
DATE SHIPPED 9-14-72
CARRIER Southern Pacific
CAR NO PC 160248

SHIP TO
Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE TO
Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.		
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

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

FILE COPY

SGP 0013328

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

Carbon ASBESTOS

75697911

SHIP TO

* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

INVOICE NO.	11110104	FOB	King City, Ca.
INVOICE DATE	11-8-72	SHIPPED FROM	Same
CUST. ORD. NO.	G-04600	PPD/COL	Collect
DATE ENTERED	10-26-72	DATE TO SHIP	11-1-72
TERMS	Net 30	DATE SHIPPED	11-1-72
ACC. CODE	32560375	CARRIER	Southern Pacific
SALESMAN	J. W. Ross Atlanta	CAR NO	C of C 2322

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

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

X

FILE COPY

SGP 0013329

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

Plastic Asbestos

75697911

INVOICE NO. 11110302
INVOICE DATE 11-14-72
CUST ORD NO. G-04673
DATE ENTERED 11-3-72
TERMS Net 30
ACC CODE 32580375
SALESMAN J. W. Rowe Atlanta

FOB King City, Ca.
SHIPPED FROM Same
FRT COL Collect
DATE SHIPPED 11-3-72
DATE INVOICED 11-9-72
SHIP VIA Southern Pacific
BILL NO SP 203089

SOLD TO
Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

SHIP TO
Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2457.00

Invoice price is in compliance with Executive Order #11627 dated 10/13/71.

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

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FILE COPY

SGP 0013330

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

Caldria ASBESTOS

7569911

INVOICE NO. 11121803
INVOICE DATE 12-22-72
CUST. ORD. NO. G-04925
DATE ENTERED 12-18-72
TERMS Net 30
ACC. CODE 32580375
SALESMAN J. E. Walsh Atlanta

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 12-20-72
DATE SHIPPED 12-20-72
CARRIER Southern Pacific
CAR NO ACL-31563

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

NO. ALPH	PRODUCT CODE AND DESCRIPTION	QUANTITY	RATE	
1,820	Standard Grade 210 (P/C 655201)	54,600	$0.045	$2,457.00

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

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

GENTLEMEN:

FILE COPY

SGP 0013331

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

Eldrill ASBESTOS

7569791 1

INVOICE NO. 11020203
INVOICE DATE 2-7-73
CUST. ORD NO G-05170
DATE ENTERED 1-31-73
TERMS Net 30
ACC. CODE 32580375
SALESMAN J Walsh Atlanta

FOB King City Calif
SHIPPED FROM Same
PPD. COL. Collect
DATE TO SHIP 2-6-73
DATE SHIPPED 2-6-73
CARRIER Southern Pacific
CAR NO SLSF 7780

SHIP TO - INVOICE TO

* Georgia Pacific Corp
1466 White Circle
Marietta Ga

* Georgia Pacific Corp
P.O.Box 776
Marietta Ga 30060

SOLD	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1820		SG 210 (655301)	$0.045	$2,457.00
	54,600			

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

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

FILE COPY

SGP 0013332

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

Fabdrill ASB. STUS

75697911

INVOICE NO. 11030107
INVOICE DATE 3-2-73
CUST. ORD NO GO-5359
DATE ENTERED 2-26-73
TERMS Net 30
ACC. CODE 32580375
SALESMAN J. E. Walsh Atlanta

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 3-1-73
DATE SHIPPED 3-2-73
CARRIER Southern Pacific
CAR NO SLSF 43083

SHIP TO
* Georgia Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE TO
* Georgia Pacific Corp.
P. O. Box 776
Marietta, GA 30060

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

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

X

4115

FILE COPY

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

Caldria ASBESTOS

7569791 1

INVOICE NO. 11031303
INVOICE DATE 3-29-73
CUST. ORD NO 60-5492
DATE ENTERED 3-15-73
TERMS Net 30
ACC CODE 32580375
SALESMAN J. E. Walsh Atlanta

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 3-30-73
DATE SHIPPED 3-28-73
CARRIER Southern Pacific
CAR NO IC 41696

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

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

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

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

FILE COPY

SGP 0013334

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

Fibrefrax asbestos

756979 11

SHIP TO
*Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO
*Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

INVOICE NO. 11050103
INVOICE DATE 5-16-73
CUST ORD. NO G-05789
DATE ENTERED 4-25-73
TERMS Net 30
ACC. CODE 32580375
SALESMAN J. E. Walsh

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 5-7-73
DATE SHIPPED 5-9-73
CARRIER Sou. Pacific
CAR NO CG 5851

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

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

X /4115

FILE COPY

UNION CARBIDE

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

Calidria ASBESTOS

75697911

SHIP TO / INVOICE TO

* Georgia Pacific Corp.
1466 White Circle
Marietta, GA

* Georgia Pacific Corp.
P. O. Box 776
Marietta, GA 30060

INVOICE NO.	11061503	FOB	King City, CA
INVOICE DATE	6-27-73	SHIPPED FROM	Same
CUST. ORD NO.	G-05922	PRD. COL	Collect
DATE ENTERED	5-24-73	DATE TO SHIP	6-20-73
TERMS	Net30	DATE SHIPPED	6-22-73
ACC. CODE	32580375	CARRIER	Southern Pacific
SALESMAN	JSM	CAR NO	SLSF 7543

SOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

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

X

Attn

FILE COPY

SGP 0013336

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

Calidria ASBESTOS

75697911

INVOICE NO. AU 489600
INVOICE DATE 3-14-77
CUST. ORD. NO. G-00546
DATE ENTERED 3-10-77
TERMS Net 30
ACC. CODE 32580375
SALESMAN JBW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 3-14-77
DATE SHIPPED 3-14-77
CARRIER Southern Pacific
CAR NO. RBOX-14822
RQ 51048

SHIP TO:
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO:
Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

SOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	AMOUNT
2,080	HPO (P/C 651001)	83,200	$.083	$6,905.60

11031002

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

UNION CARBIDE CORP'N

P.O. BOX 60693 XXXX

XXXX 102¼

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

FILE COPY

SGP 0013337

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

Calidria ASBESTOS

7569791!

INVOICE NO.	AU 498100	FOB	King City, CA
INVOICE DATE	4-14-77	SHIPPED FROM	Same
CUST. ORD. NO.	G-00680	PPD/COL.	Collect
DATE ENTERED	4-4-77	DATE TO SHIP	4-14-77
TERMS	Net 30	DATE SHIPPED	4-14-77
ACC. CODE	32580375	CARRIER	Southern Pacific
SALESMAN	JEM 46	CAR NO.	SP-244572
		RO	51048

SHIP TO
*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
*Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

2,080	HPO (P/C 651001)	83,200	$.083	$6,905.60

11040409 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW

GENTLEMEN:
[illegible] YOU FOR THIS ORDER.
[illegible] SUBJECT TO THE
[illegible] REVERSE SIDE HEREOF.

UNION CARBIDE [illegible]
[illegible] XXXX 60693
XX P.O. BOX [illegible] XXX 1024

FILE COPY

SGP 0013338

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

Calidria ASBESTOS

75697911

CREDIT MEMO

INVOICE NO.	AM 561100	FOB	King City, CA
INVOICE DATE	9-29-77	SHIPPED FROM	Same
CUST. ORD. NO.		PPD/COL.	
DATE ENTERED	9-29-77	DATE TO SHIP	
TERMS	Net 30	DATE SHIPPED	
ACC. CODE	32580375	CARRIER	
SALESMAN	JEF 46	CAR NO.	
		RQ	51048

SHIP TO / INVOICE TO

*Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD	Reference the carload of material returned from Marietta, GA to King City, CA (83,200 lbs., 2080 bags, HFO) in Car #ZIM 97353. A total of 80 bags, 3,200 lbs. was damaged because product was loaded in too narrow a car. FOLD			
	Credit is authorized per Mr. R. E. Byrne, Jr. for returned material, less damaged material, less a 25% restocking charge.			
2,000	HFO (P/C 651001)	80,000	$.083	$6,640.00
	Less 25% restocking charge			$1,660.00
	CREDIT MEMO		WE CREDIT	$4,980.00

11092901

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible]

FILE COPY

SGP 0013339

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asbestosclaims.law/library/19485/149

LOD

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

91363620

SHIP TO
· E. A. Coon Co.
Mengel Road
Baton Rouge, La.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
Req. 88214		5-26-70	052501	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Red Ball Motor Frt		Houston	Houston	Coll

INVOICE TO
· Georgia Pacific Co.
P.O. Box 938
Lufkin, Texas 75901

32880102

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			5-28-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 653001				

7	bags	Resin-Grade 244				70 lbs.	$0.96	$67.20

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

Please refer to Invoice No. 052501 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

SGP 0013340

LOT

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

9136362O

SHIP TO
- R. A. Coco Co.
Mengel Road
Baton Rouge, La.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
Verbal		7-31-70	073002	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Red Ball		Houston	Houston	Coll

INVOICE TO
- Georgia Pacific Co.
P.O. Box 938
Lufkin, Texas 75901

32580102 407

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		7-31-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 653001				

38	bags	Resin-Grade 244				380 lbs.	10.78	$296.40

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

Please refer to Invoice No. 073002 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

SGP 0013341

col

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

91363620

SHIP TO
R. A. Coco Co.
Mangel Road
Baton Rouge, La.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
Req. #48264		5-3-72	17050102	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Red Ball		Houston	Houston	Coll

INVOICE TO
Georgia Pacific Co.
P. O. Box 938
Lufkin, Texas 75901

17580102 C. L. Dickson-N. P.

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			5-5-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 653001				

39	bags	Resin Grade 244			390 lbs.	$0.78	$304.20

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

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

Please refer to Invoice No. 17050102 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 91136
Chicago, Illinois 60690

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

SGP 0013342

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

75697911

INVOICE NO. KC 01250
INVOICE DATE 8-6-75
CUST. ORD. NO. G-06303
DATE ENTERED 7/19/73
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEM 46

FOB King City, Calif.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 7/27/73
DATE SHIPPED 8-6-73
CARRIER Southern Pacific
CAR NO Southern 19286
RC 50188

SHIP TO

Georgia Pacific Corporation
1466 White Circle
Marietta, Ga.

INVOICE TO

Georgia Pacific Corporation
P. O. Box 776
Marietta, Ga. 30060

1820	Standard Grade 210 (655301)	54,600	$0.05	$2730.00

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

11072401

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

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

UNION CARBIDE CORP. - [illegible]

FILE COPY

SGP 0013343

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

75697911

FOB King City, CA

INVOICE NO. KC 04040
INVOICE DATE 9-14-73
CUST. ORD. NO. GO-6595
DATE ENTERED 9-6-73
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEM 46

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 9-18-73
DATE SHIPPED 9-14-73
CARRIER Southern Pacific
CAR NO LSR 97198
BQ 30188

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia Pacific Corp.
P. O. Box 776
Marietta, GA 30060

1,820	Standard Grade 210 (P/C 655301)	$4,600	$0.05	$2,730.00

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

11090610

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

UNION CARBIDE [illegible]

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

FILE COPY

SGP 0013344

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

75697911

FOB King City, CA

INVOICE NO. KC-06370
INVOICE DATE 10/19/73
CUST. ORD. NO. G-06622
DATE ENTERED 9-24-73
TERMS Net 30
ACC CODE 32580375
SALESMAN JEM 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-10-73
DATE SHIPPED 10/9/73
CARRIER Southern Pacific
CAR NO SCL-22732
PO 50188

SHIP TO
* Georgia Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

1,820	Standard Grade 210 (P/C 655301)	5½,600	$0.05	$2,730.00

11100109

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

UNION CARBIDE

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

FILE COPY

SGP 0013345

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

75697911

King City, CA

INVOICE NO. XC 05590
INVOICE DATE 10-29-73
CUST. ORD. NO. G-06622
DATE ENTERED 9-14-73
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEM 46

SHIPPED FROM Sans
PPD/COL Collect
DATE TO SHIP 10-29-73
DATE SHIPPED 10-29-73
CARRIER Southern Pacifi
CAR NO SCL 21296
RO 30188

SHIP TO / INVOICE TO

* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

1,820	Standard Grade 210 (P/C 655301)	5#,600	$0.05	$2,730.00

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

11100502

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

UNION CARBIDE CORPORATION

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

FILE COPY

SGP 0012240

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

756977911

FOB King City, CA

INVOICE NO. MD 000700
SHIPPED FROM Same
INVOICE DATE 1-23-74
PPD/COL Collect
CUST. ORD. NO G-07068
DATE TO SHIP 1-22-74
DATE ENTERED 12-6-73
DATE SHIPPED 1-23-74
TERMS Net30
CARRIER Southern Pacific
ACC. CODE 32580375
CAR NO Southern 39231
SALESMAN JEM 46
PO 30188

SHIP TO INVOICE TO

* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

11010204

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

UNION CARBIDE

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

FILE COPY

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

75697911

FOB King City, CA

INVOICE NO. MF 021100
INVOICE DATE 2-1-74
CUST. ORD NO. G-07237
DATE ENTERED 1-7-74
TERMS Net 30
ACC CODE 32580375
SALESMAN JSW 46

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 2-1-74
DATE SHIPPED 2-1-74
CARRIER Southern Pacific
CAR NO Southern 19211
BO 90188

SHIP TO - INVOICE TO

* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

QTY.	DESCRIPTION		AMOUNT	
1,820	Standard Grade 210 (P/C 655301)		$4,600	$0.05	$2,730.00

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

11020104

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

UNION CARBIDE CORP. [illegible]

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

FILE COPY

SGP 0013348

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

75697911

INVOICE NO. MU 032200
INVOICE DATE 3-1-74
CUST. ORD. NO. G-07237
DATE ENTERED 3-7-74
TERMS Net 30
ACC CODE 32580375
SALESMAN JEM 46

FOB King City, CA
SHIPPED FROM Sesse
PPD/COL Collect
DATE TO SHIP 3-1-74
DATE SHIPPED 3-1-74
CARRIER Southern Pacifi
CAR NO SLSF 6893
RD 50188

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00

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

11030102

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

UNION CARBIDE

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

FILE COPY

SGP 0013349

P O BOX K
KING CITY, CALIF 93930

7569791 1

FOB King City, CA

INVOICE NO. 11 050900

SHIPPED FROM Sacs

INVOICE DATE 4-30-74

PPD/COL Collect

CUST. ORD NO. G-07718

DATE TO SHIP 4-22-74

DATE ENTERED 4-4-74

DATE SHIPPED 4-30-74

TERMS Net 30

CARRIER Southern Pacifi

ACC CODE 32580375

CAR NO Southern-520640

SALESMAN JEW 46

PO 50188

SHIP TO

* Georgia Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE

* Georgia Pacific Corp.
P. O. Box 776
Marietta, GA 30060

2,080	Standard Grade 210 (P/C 655301)	62,400	$0.055 — $3,432.00

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

11040502

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

GENTLEMEN:
THIS IS YOUR ORDER.
THIS ITEM IS SUBJECT TO THE
CONDITIONS ON REVERSE SIDE HEREOF

UNION CARBIDE

FILE COPY

SGP 0013350

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

75697911

FOB King City, Ca

INVOICE NO. HU 054100
SHIPPED FROM Same
INVOICE DATE 5-24-74
PPD/COL Collect
CUST ORD NO G-07718
DATE TO SHIP 5-20-74
DATE ENTERED 4-4-74
DATE SHIPPED 5-21-74
TERMS Net 30
CARRIER Southern Pacific
ACC CODE 32560375
CAR NO. SLSF 8509
SALESMAN JSW 46
BO 50188

SHIP TO
* Georgia-Pacific Corp.
1866 White Circle
Marietta, Ga

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga 30060

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
FOLD				
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.055	$3,432.00
	"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."			

11050120

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 70878 CHARLOTTE, N.C. 28272
P O BOX 5 LOCKBOX 70878
P O BOX 87618 CHICAGO, ILL. 60680

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

FILE COPY

SGP 0013351

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

75697911

INVOICE NO. MI 064200
INVOICE DATE 8-6-74
CUST ORD NO. G-07718
DATE ENTERED 4-4-74
TERMS Net 30
ACC CODE 32580375
SALESMAN JEM 46

FOB King City, Ca
SHIPPED FROM Same
PPD. COL Collect
DATE TO SHIP 6-20-74
DATE SHIPPED 8-5-74
CARRIER Southern Pacific
CAR NO SSW-21192
PO 30188

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

NO. S-DT	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	AMOUNT
SOLD				
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.055	$3,432.00

11060303

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

UNION CARBIDE CORP.
P.O. BOX 1245 CHURCH ST. STATION
P.O. BOX [illegible]
P.O. BOX [illegible]

GENTLEMEN:
PLEASE ENTER YOUR ORDER FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

FILE COPY

SGP 0013352

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

75697911

INVOICE NO. HU 112100
INVOICE DATE 12-24-74
CUST. ORD NO 008268
DATE ENTERED 12-5-74
TERMS Net 30
ACC. CODE 32580373
SALESMAN JSH 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 12-24-74
DATE SHIPPED 12-23-74
CARRIER Southern Pacific
CAR NO SSW-10190
RO 50188

SHIP TO - INVOICE TO

*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

*Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

SHIPPED	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.06	$3,744.00

11120601

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

UNION CARBIDE CORPORATION

P O BOX 8346 PITTSBURGH PA 15232
P O BOX P SAN FRANCISCO CA 94126
P O BOX 91 S CHICAGO IL 60693

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

FILE COPY

SGP 0013353

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

75697911

INVOICE NO. MS 112100
INVOICE DATE 12-24-74
CUST. ORD. NO 008268
DATE ENTERED 12-5-74
TERMS Net 30
ACC. CODE 32580575
SALESMAN JSW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-24-74
DATE SHIPPED 12-23-74
CARRIER Southern Pacific
CAR NO SSW-10190
RQ 50186

SHIP TO
*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
*Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS		
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.06	$3,744.00

11120601

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

UNION CARBIDE CORP

P O BOX 7247
P O BOX
P O BOX

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

FILE COPY

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

75697911

Pinole Ingredients

FOB King City, CA
SHIPPED FROM Sans
PPD/COL Collect
DATE TO SHIP 4-8-75
DATE SHIPPED 4-8-75
CARRIER Southern Pacific
CAR NO SCL-25045
RQ 50188

INVOICE NO. MG 183100
INVOICE DATE 4-8-75
CUST ORD. NO. G-08268
DATE ENTERED 3-7-75
TERMS Net 30
ACC CODE 32580375
SALESMAN JEM 46

SHIP TO

* Georgia Pacific Corporation
1466 White Circle
Marietta, GA

* Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

	PRODUCT CODE AND DESCRIPTION			
2,080	Standard Grade 210 (P/C 655301)	62,400	60.06	3,744.00

11030703

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

UNION CARBIDE CORPORATION

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

FILE COPY

SGP 0013355

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

75697911

INVOICE NO. MC 183100
INVOICE DATE 4-8-75
CUST ORD. NO. G-08268
DATE ENTERED 3-7-75
TERMS Net 30
ACC CODE 32580775
SALESMAN JEM 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 4-8-75
DATE SHIPPED 4-8-75
CARRIER Southern Pacific
CAR NO SCL-25045
RO 50188

SHIP TO / INVOICE TO

* Georgia Pacific Corporation
1466 White Circle
Marietta, GA

* Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

	PRODUCT CODE AND DESCRIPTION			
2,080	Standard Grade 210 (P/C 655301)	62,400	$0.06	$3,744.00

11030703

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

UNION CARBIDE

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

FILE COPY

SGP 0013356

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

75697911

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 6-18-75
DATE SHIPPED 7-11-75
CARRIER SP
CAR NO SP 232287
PO 50188

INVOICE NO. [illegible] 223000
INVOICE DATE 7-14-75
CUST ORD NO. 60-9530
DATE ENTERED 5-30-75
TERMS Net 30
ACC CODE 655301
SALESMAN JEH 46

SHIP TO
* Georgia_pacific Corp
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia-Pacific Corp.
P O Box 776
Marietta, GA 30060

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY SHIP	PRICE	
SOLD				
2,080	SC-210 (P/C 655301)	72,800	$.065	$4,732.00

11060215

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 1246
[illegible]

XX P O BOX 4115

FILE COPY

SGP 0012257

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

75697911

INVOICE NO. [illegible] 223000
INVOICE DATE 7-14-75
CUST ORD NO. 00-9530
DATE ENTERED 5-30-75
TERMS Net 30
ACC CODE 655301
SALESMAN [illegible] 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 6-10-75
DATE SHIPPED 7-11-75
CARRIER SP
CAP NO SP 232287
PO 50188

SHIP TO
* Georgia Pacific Corp
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia-Pacific Corp.
P O Box 776
Marietta, GA 30060

QTY SHIP	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	
2,080	SG-210 (P/C 655301)	72,800	$.065	$4,732.00

11060215

GENTLEMEN:
[illegible] YOU FOR THIS ORDER.
[illegible] 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

[illegible] P O BOX 1346 [illegible]

XX [illegible]

[illegible] P O BOX [illegible]

FILE COPY

SGP 0013358

UNION CARBIDE

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

Calidria ASBESTOS

75697911

INVOICE NO. MU 303100
INVOICE DATE 10-14-75
CUST. ORD. NO. G-09670
DATE ENTERED 10-13-75
TERMS Net 30
ACC. CODE 32580375
SALESMAN JKW 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 202125
RQ 50188

SHIP TO
* Georgia Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia Pacific Corp.
P O Box 776
Marietta, GA 30060

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

11101304

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE [illegible]
☐ P.O. BOX 2235 CUSTOM HOUSE POST OFFICE [illegible]
XX [illegible]
☐ [illegible]

FILE COPY

SGP 00123[illegible]

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

Calidria ASBESTOS

7569781 9 11

INVOICE NO. MU 322100
INVOICE DATE 11-17-75
CUST. ORD NO. G-09670
DATE ENTERED 11-17-75
TERMS Net 30
ACC. CODE 32580373
SALESMAN JEH 46

FOB King City, Ca
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-17-75
DATE SHIPPED 11-17-75
CARRIER Southern Pacific
CAR NO SP 240359
RQ 50183

SHIP TO
* Georgia Pacific Corp
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia Pacific Corp.
P O Box 776
Marietta, GA 30060

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

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] SUBJECT TO THE
[illegible] REVENUE LAWS [illegible]

XX [illegible]

FILE COPY

SGP 0013360

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

Caldria ASBESTOS

7569791/

FOB King City, CA

INVOICE NO. MU 335200

SHIPPED FROM Same

INVOICE DATE 12-19-75

PPD/COL Collect

CUST ORD. NO. G-10196

DATE TO SHIP 12-19-75

DATE ENTERED 12-18-75

DATE SHIPPED 12-19-75

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580375

CAR NO. BBOX 15346

SALESMAN JEW 46

RQ 31043

SHIP TO
* Georgia Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia Pacific Corp.
P O Box 776
Marietta, GA 30060

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
320	HPO (P/C 651001)	12,800	$.075	$960.00

11121302

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

UNION CARBIDE CORP.

GENTLEMEN:
THANK YOU FOR THIS ORDER.
ACKNOWLEDGE BUT IS SUBJECT TO THE
CONDITIONS OF SALE SHOWN

XX

FILE COPY

SGP 0013361

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

Calidria asbestos

7569791 1

INVOICE NO. MU 335000
INVOICE DATE 12-19-75
CUST. ORD. NO. G-10196
DATE ENTERED 12-18-75
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-19-75
DATE SHIPPED 12-19-75
CARRIER Southern Pacific
CAR NO RNOX 15846
RQ 50188

SHIP TO
* Georgia Pacific Corp
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia Pacific Corp.
P O Box 776
Marietta, GA 30060

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
720	SG-210 (P/C 655301)	25,200	$.075	$1,890.00

11121302

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS AGENCY LEDGE IT IS SUBJECT TO THE
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW:
UNION CARBIDE CO [illegible]

XX [illegible]

FILE COPY

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

Calidria ASBESTOS

75697911

INVOICE NO. AU 346600
INVOICE DATE 1-27-76
CUST ORD. NO. G-10285
DATE ENTERED 1-26-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEH 46

FOB King City, CA
SHIPPED FROM Sams
PPD/COL. Collect
DATE TO SHIP 1-27-76
DATE SHIPPED 1-27-76
CARRIER Southern Pacific
CAR NO. SSW-10050
RQ 50188

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
1,360	SG-210 (P/C 655301)	47,600	$.075	$3,570.00

11012605

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] IS SUBJECT TO THE
[illegible] ORDER.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE CORP.
[illegible]

FILE COPY

SGP 0013263

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

GREAT WESTERN ASBESTOS

75697911

INVOICE NO. AU 346600
INVOICE DATE 3-26-76
CUST ORD. NO. G-10285
DATE ENTERED
TERMS Net 30
ACC. CODE 32580375
SALESMAN JSW 46

FOB
SHIPPED FROM
PPD/COL.
DATE TO SHIP
DATE SHIPPED
CARRIER
CAR NO
RQ 50188

SHIP TO
*Georgia Pacific Corporation
1366 White Circle
Marietta, GA

INVOICE TO
*Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
	Refer our Invoice #AU-346600, dated 1-27-76, your Order #G-10285.			
	Should have been billed for two (2) additional pallets, SG-210			
80	SG-210 (P/C 655301)	2,800	$.075	$210.00

11031702

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS AGENCY AGREEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS SHOWN HEREON.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORP.

FILE COPY

SGP 0013364

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

Calidria ASBESTOS

75697911

INVOICE NO. AU 346700
INVOICE DATE 1-27-76
CUST. ORD. NO. G-10285
DATE ENTERED 1-25-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 1-27-76
DATE SHIPPED 1-27-76
CARRIER Southern Pacific
CAR NO. SSW-10050
RQ 51043

SHIP TO
*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
*Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
720	HPO (P/C 651001)	28,800	$.075	$2,160.00

11012605

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS THIS DATE SHOWN 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

FILE COPY

SGP 0013365

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

Calidria ASBESTOS

75697911

CREDIT MEMO

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

INVOICE NO. AU 346700
INVOICE DATE 3-25-76
CUST. ORD. NO G-10285
DATE ENTERED
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEW 46

FOB
SHIPPED FROM
PPD/COL
DATE TO SHIP
DATE SHIPPED
CARRIER
CAR NO
RO 51048

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD	Refer our Invoice #AU-346700, dated 1-27-76, your Order #G-10285.			FOLD
	Originally Billed For:			
720	HPO (P/C 651001)	28,800	$.075	$2,160.00
	Should Have Been Billed:			
640	HPO (P/C 651001)	25,600	$.075	$1,920.00
	CREDIT MEMO		CREDIT	$240.00

11031702

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

GENTLEMEN:
THANK YOU FOR THIS ORDER

FILE COPY

SGP 0013366

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

Calidria ASBESTOS

75697911

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

INVOICE NO.	AU 368900	FOB	King City, CA
INVOICE DATE	3-8-76	SHIPPED FROM	Same
CUST. ORD. NO.	G-10577	PPD/COL.	Collect
DATE ENTERED	3-17-76	DATE TO SHIP	3-8-76
TERMS	Net 30	DATE SHIPPED	3-8-76
ACC. CODE	32580375	CARRIER	Penn Central
SALESMAN	JIM 46	CAR NO.	BSK-49306
		RQ	51048

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,077	EFO (P/C 651001)	83,080	$.075	$6,231.00
	Rail freight from King City, CA to Marietta, GA at $3.00/Cwt, based on 60,000 lb. min.			$2,523.55
				$8,754.55

11031704

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

GENTLEMEN:
THANK YOU FOR THIS ORDER
[illegible]

FILE COPY

SGP 0013367

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UNION CARBIDE

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

Fibrex ASBESTOS

75697911

INVOICE NO. AU 378100
INVOICE DATE 4-15-76
CUST. ORD. NO. G-10682
DATE ENTERED 4-8-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 4-19-76
DATE SHIPPED 4-15-76
CARRIER Southern Pacific
CAR NO. SSW-49328
RQ 51048

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
FOLD				FOLD
2,080	MFG (P/C 651001)	83,200	$.075	$6,240.00

11040809

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible]

FILE COPY

SGP 0013368

UNION CARBIDE

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

Fairfield ASBESTOS

75697911

INVOICE NO. AU 406100
INVOICE DATE 6-25-76
CUST. ORD NO. G-11086
DATE ENTERED 6-25-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEW #6

FOB King City, Ca
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-25-76
DATE SHIPPED 6-25-76
CARRIER Southern Pacific
CAR NO SSW-66540
RQ 51043

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOB
2,080	EPO (P/C 651001)	82,800	$.075	$6,210.00

11062503

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] SUBJECT TO THE
[illegible] UNLESS OTHERWISE NOTED HEREON.

FILE COPY

SGP 0013369

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

Fibrex ASBESTOS

7567911

INVOICE NO. AU 407300
INVOICE DATE 7-15-76
CUST. ORD. NO. G-11086
DATE ENTERED 6-30-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JSW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7-15-76
DATE SHIPPED 7-15-76
CARRIER Southern Pacific
CAR NO. SP-232541
RQ 51048

SHIP TO
*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
*Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30069

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	HPO (P/C 651001)	83,200	$.075	$6,240.00

11070105

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] AND ACCEPTANCE IS SUBJECT TO THE
[illegible] AND DELIVERY SCHEDULE SHOWN.

FILE COPY

SGP 0013370

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

Calidria ASBESTOS

75697911

INVOICE NO. AU 438400
INVOICE DATE 10-1-76
CUST. ORD. NO. G-11499
DATE ENTERED 9-29-76
TERMS Net 30
ACC. CODE 32500375
SALESMAN JEM 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-1-76
DATE SHIPPED 10-1-76
CARRIER Southern Pacific
CAR NO EBOX-20074
RQ 51048

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE - LB	AMOUNT
2,080	HFO (P/C 651001)	83,200	$.075	$6,240.00

11100105

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

UNION CARBIDE

GENTLEMEN:
THANK YOU FOR THIS ORDER.
ACKNOWLEDGMENT IS SUBJECT TO THE
[illegible] ERROR.

XX

FILE COPY

SGP 0013371

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

Calidria ASBESTOS

7569791 1

INVOICE NO. AU 463500
INVOICE DATE 12-21-76
CUST. ORD. NO. 6-00190
DATE ENTERED 12-13-76
TERMS Net 30
ACC. CODE 32530375
SALESMAN JBW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-21-76
DATE SHIPPED 12-21-76
CARRIER Southern Pacific
CAR NO. LSX-98446
RQ 51048

SHIP TO
*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
*Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	HPG (P/C 651001)	83,200	$.075	$6,240.00

11121302

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

UNION CARBIDE CORP.
P.O. BOX 60693
CHICAGO, ILL. 60693

GENTLEMEN:
THANK YOU FOR THIS ORDER.
PAYMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF SALE.

FILE COPY

SGP 0013372

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO * Same

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

INVOICE NO 16090701
INVOICE DATE 9-12-72
CUST. ORD NO. GO-4302
DATE ENTERED 9-7-72
TERMS Net 30
ACC CODE 32580300
SALESMAN A. J. Lyon
Chicago

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 9-11-72
DATE SHIPPED 9-8-72
CARRIER Motor Express
CAR NO.

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE - LB	AMOUNT
665	Standard Grade 210 (P/C 655301)	19,950	$0.07	$1,396.50

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

1/S-329

DUPLICATE INVOICE

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

UNION CARBIDE CORPORATION

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

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6 and 7 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

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
			04302

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 [redacted]

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
9/7/72	Ship 9/11/72	Hammond, Indiana		Net 30

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs.) SG-210 Calidria Asbestos in 30 lb. bags	$0.07/lb.	
		CONFIRMATION of phone order of 9/7/72 to George Vessels by Ed Aasen		

1/S-329

SGP 0013374

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

GEORGIA-PACIFIC CORPORATION

BY Edward L. Aasen
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P.A.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

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

CONSIGNEE'S MEMO 2

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

No. G 057273

CONSIGNEE, ADDRESS AND DESTINATION

GEORGIA PACIFIC CORP
1581 E 98TH STREET
CHICAGO, ILLINOIS

SHIPPER, ADDRESS AND ORIGIN

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

BILLING TERMINAL	TRAILER NO.	SEAL NO.	B/L NO.	DATE
HAMMOND 261	5910		COLLECT	9/8/72

NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
665	BAGS ASBESTOS	21,380#		

Jim Campion 1/5-329
9-11-72

DRIVER	DATE DELIVERED	RECEIVED BY	COLLECT
Kokores	9-11		→

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

FORM 09014

SGP 0013375

PACKING LIST

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

SHIP TO:

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

CUSTOMER'S REFERENCE NO.: GO 4302

SHIPPER'S ORDER NO.: 16090701

CAR INITIALS AND NO.: Cole

DATE LOADED	COLLECT	PREPAID	VIA
9/8/72	C		MOTOR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
655301								
SG-210	898		665	bgs @ 30# ea.		19,950#	LOT# 6722 #6 C section bal	4

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUME

GD 1539

PURCHASE ORDER

PURCHASE ORDER No. G 044

GEORGIA-PACIFIC CORPORATION

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

INVOICE IN DUPLICAT

PURCHASE ORDER NUMBER MUST BE SH ON EACH INVOICE SHIPPING PAPER, PACI AND ALL CORRESPONDENCE

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

SGP 0013378

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

GEORGIA-PACIFIC CORPORATION

BY Edward L. Aasen
PURCHASING AGENT

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

Calidria ASBESTOS

[redacted]

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

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

SHIP TO
[redacted]

INVOICE TO
[redacted]

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

115-353

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS AT RIGHT. 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, IL. 60690
☐ P.O. BOX [redacted] CHURCH ST. STATION, NEW YORK, NEW YORK

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.

PACKING LIST

SGP 0013270

PACKING LIST

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

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

CUSTOMER'S REFERENCE NO.: GO-4445

SHIPPER'S ORDER NO.: 16092601

CAR INITIALS AND NO.: coll.

DATE LOADED	COLLECT	PREPAID	VIA
9/26/72	C		MOTOR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
ASBESTOS								
655301								
SG 210	941		665 Bags @ 30#			19,950	9544 #6 W. Wall	BAL: 805
							1/S-353	
				9-27-72				
TOTALS								

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

☐ STENCIL DRUMS "VARNISH N.O.I.B.N."

☐ MARK B/L—PERISHABLE MATERIAL—DO NOT DELAY IN TRANSIT
REFRIGERATED SERVICE REQUIRED

☐ MARK PKGS. & B/L—KEEP FROM FREEZING
HEATER SERVICE REQUIRED
KEEP ABOVE 35° F

TRUCK ORDERED BY--

WILL BE IN—

SGP 0013380

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NU

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 04586

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

SGP 0013381

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

GEORGIA-PACIFIC CORPORATION
BY Edward I. Hansen
PURCHASING AGENT

☐ OFFICE MGR. ☐ ASS'T P.A.

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

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PLANT PURCHASING COPY

FACILITY LIST

UNION CARBIDE CORPORATION
CHEMICALS AND PLASTICS
MINING & METALS

PRINTED

SPECIAL INSTRUCTIONS

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

CUSTOMER'S REFERENCE NO. GO-4445

SHIPPER'S ORDER NO. 16092601

CAR INITIALS AND NO. coll.

DATE LOADED	COLLECT	PREPAID	VIA
9/26/72	C		MOTOR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
ASBESTOS								
655301								
SG 210	941		665 Bags @ 30#			19,950	9544 #6 W. Wall BAL	

1/S-353

9-27-72

TOTALS

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

☐ STENCIL DRUMS "VARNISH N.O.I.B.N."

☐ MARK B/L—PERISHABLE MATERIAL—DO NOT DELAY IN TRANSIT
REFRIGERATED SERVICE REQUIRED

☐ MARK P KE FI HEATI RE KEEP

TRUCK ORDERED BY:

WILL BE IN—

VC

SGP 0013383

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

Calidria ASBESTOS

SHIP TO * Same

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

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

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
665	Standard Grade 210 (P/C 655301)	19,950	$0.07	$1,396.50
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			
		1/s-353		

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEAS
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANC
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 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

DUPLICATE INVOICE

SGP 0013385

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PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 044

INVOICE IN DUPLICAT

PURCHASE ORDER NUMBER MUST BE SH ON EACH INVOICE, SHIPPING PAPER, PAC AND ALL CORRESPONDENCE.

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

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PLANT PURCHASING

SGP 0013386