PLAINTIFF'S EXHIBIT

UC-4984

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

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 01574

INVOICE IN DUPLICATE

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

DATE	REQUISITION	BUYER	ACCOUNT NUMBER	TERMS
2-6-73	2-16	S P	0330-1730-30570	Net-30

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: [redacted] ACME TEXAS
VIA
ROUTE RAIL--FWD Or QAP
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	AMOUNT
60 000 Lbs	S G 210 Asbestos	4 1/2 ¢ Lb.	

91 (3) / 1

TAX EXEMPT. 108 (3) / 8

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY [signature]
PURCHASING AGENT

☐ OFFICE MGR. ☐ ASS'T P.A

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

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Thank you -- 66
CALL US AGAIN

Merchants
FAST MOTOR LINES, INC.

CONSIGNEE'S COPY .2

1-143085

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

DALLAS, TEXAS
BILLING STATION

CONSIGNEE AND DESTINATION
73 1591
GEORGIA PACIFIC CORP
QUANAH TX

F/B DATE	BILL OF LADING OR F/B NO.	CONNECTING LINE REFERENCE
2 27 73 SH		ARK BEST 40271276 2 20 73

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

D

SGP 0013703

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1-/-39

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 05491

INVOICE IN DUPLICATE

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

DATE WANTED	DATE QUOTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
3/15/73	Ship 3/29/73	King City, California	30570	Net 30

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS SPACE
1 C/L	(1,820 bags) SG-210 Calidria Asbestos in 30 lb. bags	$0.045/lb	
	NOTE: This order cancels and replaces our order A-01842 to your Dallas office calling for May 1 delivery at $0.05/lb.		
	CONFIRMATION of phone order of 3/15/73 to Darrell Garcia by Ed Aasen		

178 (4)
13

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T. P.A.

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4913

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, CA 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 11031502
INVOICE DATE 3-29-73
CUST. ORD. NO. GO-5491
DATE ENTERED 3-15-73
TERMS Net 30
ACC. CODE 32580102
SALESMAN R. K. Redford Dallas

FOB King City, Ca
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 3-29-73
DATE SHIPPED 3-28-73
CARRIER Southern Pacifi
CAR NO SP 217882

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

"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 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

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 02317

INVOICE IN DUPLICATE

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

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

TO Union Carbide Corp
Suite 70 2710 Steamon Freeway
Dallas Texas

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

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

60000 lbs	S.G. 210 Asbestos	5.00	
	To be shipped from King City, Calif		

292
90

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY Mary Mclean
PURCHASING AGENT

☐ OFFICE MGR ☐ ASST P.A.

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5/10

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UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
*Georgia Pacific Corp.
Quanah, Texas

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

INVOICE NO	11051501	FOB	King City, CA
INVOICE DATE	5-31-73	SHIPPED FROM	Same
CUST. ORD. NO.	A-02317	PPD/COL.	Collect
DATE ENTERED	5-14-73	DATE TO SHIP	5-25-73
TERMS	Net 30	DATE SHIPPED	5-30-73
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	G. L. Dickson	CAR NO	PCA 166265

FOLD

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

FOLD

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

DUPLICATE INVOICE
DO NOT PAY

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

UNION CARBIDE CORPORATION

- ☐ P.O BOX 2245 CUSTOM HOUSE POST OFFICE, 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 0013711

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

1

Southern Pacific
(Name of Carrier)

Carrier's No.

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

Shipper's No. 11051501

At King City (Welby), Ca. 5-30, 1973 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to Georgia Pacific Corp

Customer's Order No. A-02317

Destination Acme State Texas County

Route SP - Ft Worth - FWD

Delivering Carrier FWD

Car or Vehicle Initials PCA No. 166265

Seal F76327

No. F76328

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8	1			
1870 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8	2	55,510 lbs		
	ASBESTOS SHORTS OR WASTE bill as	3	60,000 lbs	1.81/cwt	
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of pallet		2755 lbs	FREE	
	Weight of dunnage		720 lbs		
	SWLC				
	FREIGHT COLLECT				

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

(Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced:

$

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

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

PALLETIZED GROSS WEIGHT LBS.

WEIGHT OF PALLETS LBS.

FREIGHT CHARGES APPLY ON LBS.

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

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

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

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

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

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

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

$ per

NOTE TO CARRIER

BILL PREPAID CHARGES TO

MAY 30 '73

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per Shipper.

Per Agent.

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

DISTRIBUTION DEPT. – 1

SGP 0013712

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	SC		

GD 1540

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

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

PURCHASE ORDER No. A 02628

INVOICE IN DUPLICATE

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

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

TO Union Carbide Corp
Suite 70
2710 Stemmons Freeway
Dallas Texas

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

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
60,000 lb	S G 210 Asbestos ship from King city Calif		

352
14.7

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY Martha J. Van Sickle
PURCHASING AGENT

☐ OFFICE MGR. ☐ ASS'T P.A

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UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
* Georgia Pacific Corp.
Quanah, TX

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

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 GLD-41

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

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

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

...E INVOICE
DO NOT PAY

11070212

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 0013715

UNION CARBIDE

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

Calidria ASBESTOS

INVOICE NO. XB-00160 FOB King City, CA

SHIP TO: * Georgia Pacific Corp.
Quincy, FL

INVOICE DATE — SHIPPED FROM [redacted]
CUST. ORD. NO. [redacted] PRD/COL Calidria
DATE ENTERED 6-21-73 DATE TO SHIP 7-9-73

INVOICE TO: * Georgia Pacific Corp.
Bedwell Div.
P. O. Box [redacted]
Quincy, FL 32351

TERMS Net 30 DATE SHIPPED
AGG. CODE [redacted] CARRIER
SALESMAN [redacted] CAR NO. [redacted]

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
1,400	Standard Grade 210 (P/O 69300)	70,000	30.65	$2,730.00

1109212

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

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

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126
- ☑ P.O. BOX 9136 CHICAGO ILL. 60690
- ☐ P.O. BOX CHURCH ST. STATION, NEW YORK NEW YORK 10008

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

CUSTOMER ACKNOWLEDGEMENT

SGP 0013716

TERMS AND CONDITIONS

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

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

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

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

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

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

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

6. Unless otherwise specified by Seller herein, Seller's prices in effect at time of shipment will govern, and payment shall be made within thirty (3 days from date of Seller's invoice.

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

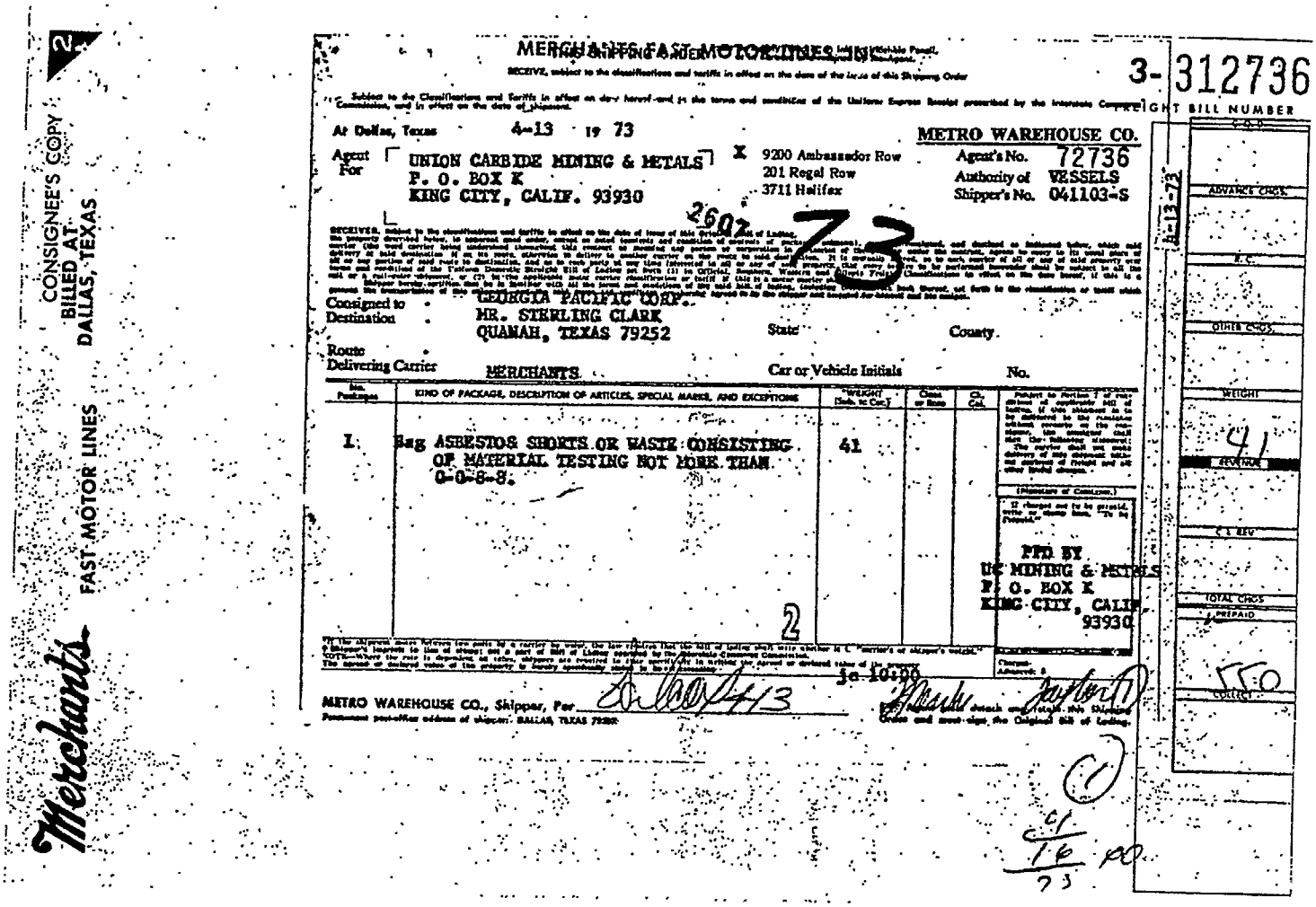
8 The validity, interpretation and performance of the terms hereof with respect to any material delivered (or to be delivered) hereunder shall be gover ed by the law of the State in which such material is(or is to be)manufactured, or in the event that material manufactured in several states is involved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

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

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

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

SGP 0013717



MERCHANTS FAST MOTOR LINES, Inc.

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

3- 312736
FREIGHT BILL NUMBER

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 4-13 19 73

METRO WAREHOUSE CO.

Agent For UNION CARBIDE MINING & METALS
P. O. BOX K
KING CITY, CALIF. 93930

X 9200 Ambassador Row
201 Regal Row
3711 Halifax

Agent's No. 72736
Authority of VESSELS
Shipper's No. 041103-S

4-13-73

2602 73

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 conditions not prohibited by law, whether printed or written, herein contained, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and which have been agreed to in writing by the shipper, and such agreements are hereby made a part of this contract. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consigned to GEORGIA PACIFIC CORP.
Destination MR. STERLING CLARK
QUANAH, TEXAS 79252
State
County

Route
Delivering Carrier MERCHANTS
Car or Vehicle Initials
No.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	Class or Rate	Check Col.
1	Bag ASBESTOS SHORTS OR WASTE CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8.	41		

(Signature of Consignor.)

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

PPD BY
UC MINING & METALS
P. O. BOX K
KING CITY, CALIF.
93930

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 shipper to be not exceeding

3a 10:00

METRO WAREHOUSE CO., Shipper, Per

Permanent post-office address of shipper: DALLAS, TEXAS 75200

Agent or cashier will detach and retain the Shipping Order and must sign the Original Bill of Lading.

CONSIGNEE'S COPY
BILLED AT
DALLAS, TEXAS

FAST MOTOR LINES

Merchants

C.O.D.
ADVANCE CHGS.
H.C.
OTHER CHGS.
WEIGHT
41
REVENUE
C.S. REV.
TOTAL CHGS
PREPAID
COLLECT
550

(1)
cl
16 00
73

SGP 0013719

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

GO 1330

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

P.O. BOX 330 • QUANAH, TEXAS 79252

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

PURCHASE ORDER No. A 03208

INVOICE IN DUPLICATE

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

9-27-73	11-5-73	Dallas Texas	3[illegible]-0[illegible]-1730-3057[illegible]	30 Days Net 30

TO: Dallas Darlside Corp
[illegible]
[illegible]
Dallas Texas

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

THIS ORDER IS SUBJECT TO CONDITIONS ON REVERSE SIDE | FREIGHT | NON-TAXABLE

QUANTITY	DESCRIPTION		
[illegible]	22 210 Asbestos		
	ship rom king city calif		
	Please notify Darling Clark & Georgia Pacific Quanah Texas 3 days before shipping		

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

GEORGIA-PACIFIC CORPORATION

BY [signature] PURCHASING AGENT

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING C[illegible]

SGP 0013728

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

1

Southern Pacific
(Name of Carrier)

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

Carrier's No. _____

Shipper's No. 11100105

At King City (Welby), Ca. 10-19, 1973 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to Georgia Pacific Corp

Customer's Order No. A-03708

Destination Quanah State Texas County _____

Route SP - Forwood - FWD

Delivering Carrier FWD Car or Vehicle Initials SP No. 25797 Seal No. LF-76274 LF-76274

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Subject to Correction)	Class	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
1820 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	55,510 lbs		
	ASBESTOS SHORTS OR WASTE bill as	3	60,000 lbs	1.81/cwt	
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of pallet		2755 lbs	FREE	
	Weight of dunnage		77 lbs		
	SWLC				
	FREIGHT COLLECT				

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

(Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced:

$_____

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

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

$_____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

SO. PAC LINES

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per George K Vessels Shipper.

OCT 18 '73

KING CITY

Per _____ Ag

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

1015a

DISTRIBUTION DEPT. – 1

SGP 0013730

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, Ca.
SHIPPED FROM [illegible]
PPD/COL Collect
DATE TO SHIP 10-15-7
DATE SHIPPED 10-15-7
CARRIER Southern Pa
CAR NO. SP 225791
RQ 30089

INVOICE NO. RC 06680
INVOICE DATE 10-19-73
CUST. ORD. NO. [illegible]
DATE ENTERED 9-12-73
TERMS Net 30
ACC. CODE [illegible]
SALESMAN [illegible]

SHIP TO
Georgia Pacific Corp.
Savannah, GA

INVOICE TO
Georgia Pacific Corp.
Bastwell Div.
P.O. Box 330
Savannah, GA 31402

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.
FOLD			
1,020	Standard Grade 210 (PAC 66301)	51,000	(C.O.)

1100100

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

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA
- ☒ P O. BOX 91136, CHICAGO, ILL 60690
- ☐ P O. BOX 4115 CHURCH ST STATION, NEW YORK, NEW YORK 10(

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

PACKING LIST

SGP 0013731