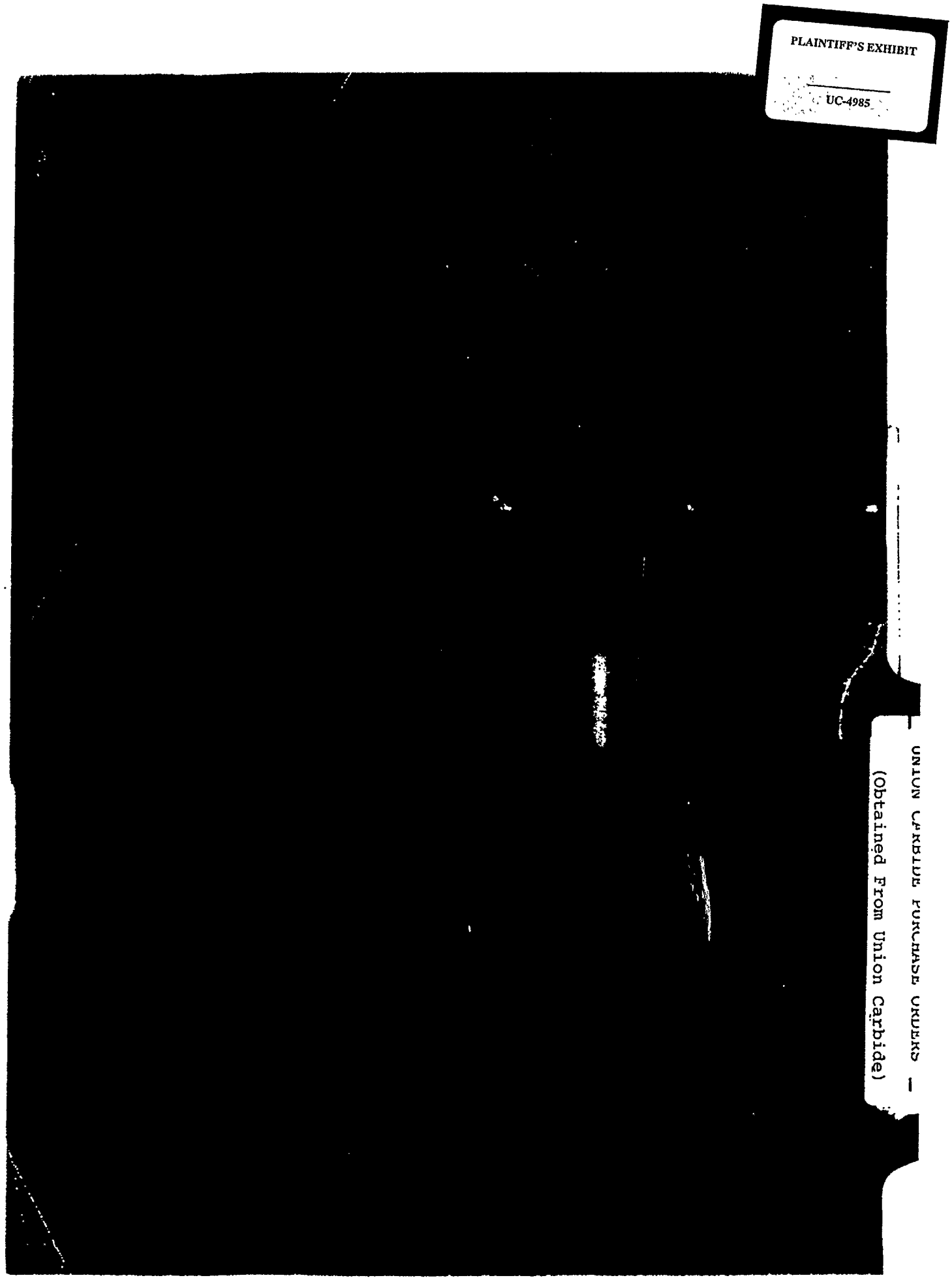


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UNION CARBIDE

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

Calidria ASBESTOS

FOB Pinderne, NJ

INVOICE NO. AW 553100
INVOICE DATE 9-7-77
CUST. ORD. NO. AW-3428
DATE ENTERED 9-2-77
TERMS Net 30
ACC. CODE 15135809
SALESMAN GRD #1

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-6-77
DATE SHIPPED 9-7-77
CARRIER Davidson
CAR NO
RQ 50418

SHIP TO
* Same

INVOICE TO
* Certain-Teed Corporation
South Main St., Plant #58
Ambler, PA 19002

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
20	MC-144 (P/C 652501)	700	$.345	$241.50
	Surcharge for less than pallet quantity			$ 50.00
				$291.50

19090203

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 91 36, CHICAGO IL XXXX 60693
☒ XX. O. BOX 4115 CHURCH ST STATION NEW YORK NEW YORK XXXX1024

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

FILE COPY

SGP 0013742

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO: *Same

INVOICE TO: *Certain-Teed Corporation
600 St. Cyr. Road
St. Louis, MO 63137

INVOICE NO.	AU 540200	SHIPPED FROM	Same
INVOICE DATE	7-28-77	PPD/COL.	Collect
CUST. ORD. NO.	EXL-85846	DATE TO SHIP	7-28-77
DATE ENTERED	7-27-77	DATE SHIPPED	7-28-77
TERMS	Net 30	CARRIER	Orscheln
ACC. CODE	300462162	CAR NO.	
SALESMAN	RJK 47	RQ	51243

FOB Kansas City, MO

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
FOLD				FOLD
15	SG-144 (P/C 652501)	525	$.345	$181.13
	Surcharge for less than pallet quantity			$ 50.00
				$231.13

220727O1

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 9136, CHICAGO .. XXXX 60693
☐ P O BOX 4115 CHURCH ST STATION NEW YORK NEW YORK XXXX 1024

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

FILE COPY

SGP 0013743

UNION CARBIDE

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

Calidria ASBESTOS

FOB Finderne, NJ

SHIP TO: Same

INVOICE TO:
Certain-Teed Corporation
South Main Street, Plant #58
Ambler, PA 19002

INVOICE NO.	AU 412000	SHIPPED FROM	Same
INVOICE DATE	7-12-76	PPD/COL.	Collect
CUST. ORD. NO.	AU-1889	DATE TO SHIP	7-12-76
DATE ENTERED	7-9-76	DATE SHIPPED	7-12-76
TERMS	Net 30	CARRIER	APA
ACC. CODE	15135809	CAR NO.	
SALESMAN	GED 41	RQ	50418

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
20	HG-144 (P/C 652501)	700	$.42	$294.00

19070901

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 91 36, CHICAGO, ILLINOIS 60690

P.O. BOX 4115 CHICAGO ST STATION, N.Y. 10003

FILE COPY

SGP 0013744

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

Calidria asbestos

FOB N. Brunswick, NJ

INVOICE NO. MM 162400
INVOICE DATE 1-23-75
CUST ORD NO AA-4251
DATE ENTERED 1-6-75
TERMS Net 30
ACC. CODE 15135809
SALESMAN GLD #1

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 1-8-75
DATE SHIPPED 1-7-75
CARRIER Oneida
CAR NO
RQ 30418

SHIP TO
* Same

INVOICE TO
* Certain-Teed Products Corporation
South Main Street, Plant #58
Ambler, PA 19002

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
SOLD				
28	Resin Grade 144 (P/C 652501)	700	$0.36	$252.00

19210601

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 BOSTON MASS 02109
☐ P O BOX 9 [illegible] CHICAGO [illegible]
☒ P O BOX 4115 CHURCH ST STATION NEW YORK N.Y. 10008

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

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act of 1938 and of regulations and orders of the U S Department of Labor issued under Section 14 thereof

FILE COPY

SGP 0013745

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

Calidria ASBESTOS

SHIP TO
• Same

INVOICE TO
2 • Certain-Teed Products Corp.
South Main St., Plant #58
Ambler, Pa 19002

INVOICE NO. EC 04940
INVOICE DATE 9-21-73
CUST. ORD NO. AM-249
DATE ENTERED 9-20-73
TERMS Net 30
ACC. CODE 1535809
SALESMAN GLD #1

FOB Natchez, MS
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 9-21-73
DATE SHIPPED 9-21-73
CARRIER Herman
CAR NO
RQ 30418

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
SOLD				
20	Resin Grade 144 (P/C 652001)	700	$0.31	$217.00

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

19092001

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

UNION CARBIDE CORPORATION

☐ P O BOX 2245 [illegible]
☐ P O BOX [illegible] CHICAGO [illegible]
☑ P O BOX 4115 CHURCH ST STATION NEW [illegible]

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

FILE COPY

SGP 0013746

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO
Certain-Teed Products Corp.
South Main St., Plant #58
Ambler, Pa. 19002

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
[illegible]-1818		6-28-72	1906201	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Hanson		Natuchen	Natuchen	Coll

INVOICE TO
Certain-Teed Products Corp.
South Main St., Plant #58
Ambler, Pa. 19002

15135209 De Arnett-Moorestown

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		6-30-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 65250				

10	bags	Resin Grade 144				350 lbs.	$0.31	$108.50

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. 1906201 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 0013747

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

Certain-Teed Products Corp.
South Main St., Plant #58
Ambler, Pa. 19002

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
AM-564		5-25-71	052402 - A
ORIG. CARRIER	**INITIALS & CAR NO.**	**SHIPPED FROM**	**F.O.B.** / **PPD/COLL**
Hermann		Metuchen	Metuchen / PPD

INVOICE TO

Certain-Teed Products Corp.
South Main St.
Plant #58
Ambler, Pa. 19002

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	**PAYMENT TERMS**		**INVOICE DATE**
	Net 10th Prox.		6-18-71
S.P. NO.	**B.P. NO.**	**ACCT. NO.**	**COPIES** / **REQ. NO.**
P/C 652902			

Your order #AM-564 shipped 5-25-71 from Metuchen, N.J. via Hermann Twdg. Co.			
Copy of paid freight bill attached.			$21.91

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

Please refer to Invoice No. 052402-A 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 0013748

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

Certain-Teed Products Corp.
South Main St., Plant #58
Ambler, Pa. 19002

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
AM-564		5-28-71	052402	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Kerrsons		Metuchen	Metuchen	Coll

INVOICE TO

Certain-Teed Products Corp.
South Main St.
Plant #58
Ambler, Pa. 1900?

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			5-28-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 652501				

20	bags	Resin Grade 144				700 lbs.	$0.31	$217.00

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

Please refer to Invoice No. 052402 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 0013749

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO
· Certain-Teed Products Corp.
2100 Avalon St.
Riverside, Calif. 92501

INVOICE TO
· Certain-Teed Products Corp.
P. O. Box 706
Riverside, Calif. 92501

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
RC-2353		4-6-71	040504	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
S F N		Torrance	Torrance	Coll

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		4-16-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 652501				

5	bags	Resin Grade	144			175 lbs.	20.27	147.25

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

Please refer to Invoice No. 040504 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

SGP 0013750

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

Certain-Teed Products Corp.
South Main Street
Ambler, Pennsylvania 19002

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
AM 1677		11-17-70	111602-A
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Hermann Fwd.		Hackensack	Hackensack	Coll.

INVOICE TO

Certain-Teed Products Corp.
South Main Street
Ambler, Pennsylvania 19002

PRODUCT & GRADE		SIZE	
181 25800			145
TYPE OF PACKAGE	CALIDRIA Asbestos PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		12-8-70
S.P. NO.	B.P. NO.	ACCT NO.	COPIES	REQ. NO.
P/C 653801				

	Your PO #AM-1677 shipped prepaid from Hackensack, N.J., 11-17-70 Copy of paid freight bill attached						$8.44

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

Please refer to Invoice No. 111602-A 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 0013751

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO
Certain-Teed Products Corp.
South Main Street
Ambler, Pennsylvania 19002

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
AM 1677		11-17-70	111602
ORIG. CARRIER	**INITIALS & CAR NO.**	**SHIPPED FROM**	**F.O.B.** / **PPD/COLL**
Hermann Fwd.		Hackensack	Hackensack / Coll

INVOICE TO
Certain-Teed Products Corp.
South Main Street
Ambler, Pennsylvania 19002

15135809 145

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	**PAYMENT TERMS**		**INVOICE DATE**
	Net 10th Prox.		11-20-70
S.P. NO.	**B.P. NO.**	**ACCT. NO.**	**COPIES** / **REQ. NO.**
P/C 652901			

10	bags	Resin Grade 144				350 lbs.	$0.30	$105.00

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

Please refer to Invoice No. 111602 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.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO
Certain-Teed Products Corp.
Plant #37
Hillsboro, Texas 76645

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
B-258		10-14-70	101301	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Central Freight		Dallas	Dallas	Coll

407

INVOICE TO
Certain-Teed Products Corp.
P.O. Box 421
Hillsboro, Texas 76645

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			10-16-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 652501				

5	bags	Resin Grade 144				175 lbs.	$0.27	$47.25

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

Please refer to Invoice No. 101301 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 0013753

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

Certain-Teed Prod.
Lafayette & Kifer Road
Santa Clara, Calif.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
~~46-108 (UC 1776)~~		~~7-8-70~~	070705	
ORIG. CARRIER	CARRIER'S & CAR NO.	SHIPPED VIA	F.O.B.	PPD/COLL
~~Truck Freight~~		Oakland	Oakland	Coll

INVOICE TO

Harrisons & Crosfield (Pacific), Inc.
5758 Shellmound
Emeryville, California 94608

~~CALIDRIA~~ GRADE		SIZE 176	
TYPE OF PACKAGE ~~CALIDRIA Asbestos~~			INVOICE DATE
S.P. NO. P/C 652301	B.P. NO. ~~Net 10th Prox~~	NO.	COPIES	REQ. NO. 7-10-70

6	bags	Resin-Grade	144			210 lbs.	$0.26 Less 10%	$54.60 5.46 $49.14

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

Please refer to Invoice No. 070705 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

SGP 0013754

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVC

SHIP TO
Certain-Teed Products Corp.
South Main St.
Ambler, Pa. 19002

INVOICE TO
Certain-Teed Products Corp.
South Main St.
Ambler, Pa. 19002

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE
AK 374		6-17-70	0614
ORD. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.
Hermann Trd.		Hackensack	Hackens

454x800

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		
	Net 10th Prox.		
S.F. NO.	B.P. NO.	ACCT. NO.	COPIES
P/C 652501			

10 bags		Resin-Grade 144				350 lbs.	$0.30	$1C

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

Please refer to Invoice No. 061601 when mailing remit
UNION CARBIDE CORPORATION, MINING AND METALS DI
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 of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

SGP 0013755

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO
Certain-Teed Products Corp.
South Main Street
Ambler, Pa. 19002

INVOICE TO
Certain-Teed Products Corp.
South Main Street
Ambler, Pa. 19002

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
AM-2548		3-18-70	031701-A	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Truck Freight		Hackensack	Hackensack	PPD

15135809 145

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			4-2-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

		Prepaid freight on your order AM-2548 shipped 3-18-70. Copy of Prepaid Freight Bill attached.						18.32

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

Please refer to Invoice No. 031701-A 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 0013756

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO
SAME

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
AM-2548		3-18-70	031701	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED VIA	F.O.B.	PPD/COLL
Truck Freight		Hackensack, NJ	Hackensack	Coll

INVOICE TO
CERTAIN-TEED PRODUCTS CORP.
SOUTH MAIN STREET
AMBLER, PA. 19002

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			145
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO. 031701
c/o 652501				

10 BAGS	RESIN-GRADE 144				350 LBS.	$0.30	$105.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
PO Box K, King City, CA 93930

Please refer to Invoice No. 031701 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
PO Box 4115, Church St. Station, 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 0013757