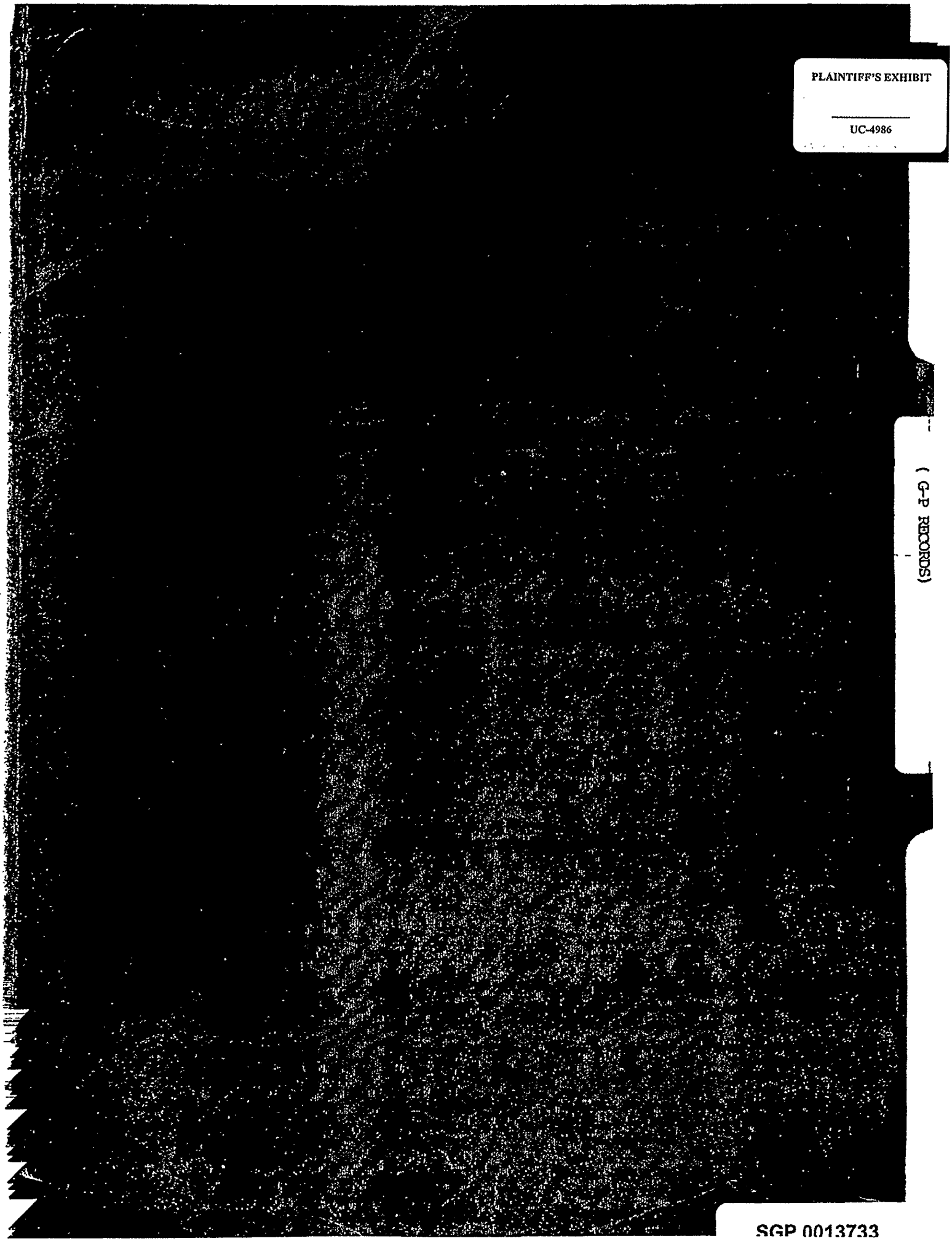


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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 00190

INVOICE IN DUPLICATE

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

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

TO

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Marietta, Georgia

VIA: Rail - Collect

ROUTE: SP-L&N

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

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

Georgia-Pacific Corporation

E. [illegible] Aasen

PURCHASING AGENT
ASS'T P.A.
OFFICE MGR

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SCP 0013819

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

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 00190

INVOICE IN DUPLICATE

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

[redacted] | 2-15-77 | King City, Calif. | [redacted] | Net 30 days

TO

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

SHIPPING INSTRUCTIONS

VIA Rail - Collect
ROUTE SP-LAV
INVOICE TO US AT P.O. Box 776 Marietta, Georgia 30060

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

1	c/l. (83,200 lbs.) #70 Asbestos in 40 pound bags (pallet wrap)	$.075/lb.	83200	

Shipping to start week of 2-28-77 to March 4, ending by 24 cars.

STENO. 2 IN
CAR INITIAL & NO. GN 49446
FRT. AMOUNT
F/S NO.
CONDITION OF LOAD Good

RECEIVED GOODS AS NOTED
DATE 2-28-77

RECORD OF PARTIAL SHIPMENTS

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

STOREROOM COPY OF PURCHASE ORDER

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

1

Southern Pacific
(Name of Carrier)

Carrier's No.

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

Shipper's No. A11121302

At King City (Welby), Ca. 12-21, 19 76 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to Georgia Pacific Corporation, 1466 White Circle

Customer's Order No. G-00190

Destination Marietta State Georgia County

Route SP - New Orleans - L&N

Delivering Carrier L&N

Car or Vehicle Initials L&N No. 98446

Seal No. Z-3232 Z-3232

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8 MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8	1			
2080 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8	2	85,280 lbs.	3.08/Cwt	
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE IN PACKAGES OR IN BULK	4			
	Weight of pallets		2,755 lbs.	FREE	
	Weight of dunnage		72 lbs.		
	SWLC				
	FREIGHT COLLECT				

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

(Signature of Consignor.)

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

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

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.

Charges Advanced

$

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.

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

* This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

DEC 21 ...
SO. PAC. LINES

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Grogan Shipper.

Per Agent.

DEC 21 '76
KING CITY
CALIF.

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

DISTRIBUTION DEPT. – 1

SGP 0013924

Union Carbide trial exhibit UC-4986: Georgia-Pacific Gypsum Division Purchase Orders, Receiving Reports and Uni…
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ACL Doc 19488 · Page 4 of 184
asbestosclaims.law/library/19488/4

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

INVOICE NO	AU 463500	SHIPPED FROM	Same
INVOICE DATE	12-21-76	PPD/COL.	Collect
CUST. ORD. NO.	G-00190	DATE TO SHIP	12-21-76
DATE ENTERED	12-13-76	DATE SHIPPED	12-21-76
TERMS	Net 30	CARRIER	Southern Pacif
ACC. CODE	32580375	CAR NO	L&N-98446
SALESMAN	JEW 46	RQ	51048

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
2,080	HPO (P/C 651001)	83,200	$.075	$6,240.00

DUPLICATE INVOICE
DO NOT PAY

11121302

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 91136, CHICAGO, ILL. 60693
☒ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1021

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

P L

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 00546

INVOICE IN DUPLICATE

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

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

TO

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Marietta, Georgia

VIA: Rail - Collect

ROUTE: SP-L&N

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

1
3-29-77
134
4-19-77

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

Georgia-Pacific Corporation

[signature]

PURCHASING AGENT
ASS'T P A
OFFICE MGR

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

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

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 00546

INVOICE IN DUPLICATE

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

DATE WRITTEN	DELIVERY REQUIRED	ACCOUNT CODE NUMBER	
3-1-77	4-1-77	King City, Calif.	30570	1% 10 days-Net 30

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Marietta, Georgia
VIA: Rail - Collect
ROUTE: SP-LN
INVOICE TO US AT: P.O. Box 776 Marietta, Georgia 30060

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
	1	C/L (83,200 lbs.) RFO Asbestos in 40 lb. bags (Pallet wrap)	$0.083/lb.	83200	

CARRIER | FRT. AMOUNT | F/S NO.

CAR INITIAL & NO. KBOX 14822 | CONDITION OF LOAD Good

RECEIVED GOODS AS NOTED
BY
DATE 03.28.77

RECORD OF PARTIAL SHIPMENTS

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

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

STOREROOM COPY OF PURCHASE ORDER

SGP 0013824

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. 11031002

At King City (Welby), Ca. 3-14, 19 77 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to Georgia Pacific Corporation, 1466 White Circle

Customer's Order No. G-00546

Destination Marietta State Georgia County _____

Route SP - New Orleans - L&N

Delivering Carrier L&N

Car or Vehicle Initials PBOX No. 14822

Seal No. Z-3232 Z-3232

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Subject to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0.0-8.8 MATERIAL CERTIFIED TO TEST NOT MORE THAN 0.0-8.8	1			
2080 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0.0-8.8	2	85,280 lbs.	3.20/Cwt	
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of pallets		2,755 lbs.	FREE	
	Weight of dunnage		72 lbs.		
	SWLC				
	FREIGHT COLLECT				

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

Signature of Consignor.

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

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

Agent or Cashier

Per _____

The signature here acknowledges only the amount prepaid.

Charges Advanced

$ _____

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.

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

SO. PAC. LINES

MAR 14 '77

KING CITY CALIF.

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

Per _____ Agent.

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

DISTRIBUTION DEPT. – 1

SCP 0012825

Union Carbide trial exhibit UC-4986: Georgia-Pacific Gypsum Division Purchase Orders, Receiving Reports and Uni...
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asbestosclaims.law/library/19488/8

UNION CARBIDE

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

Calidria ASBESTO

SHIP TO / INVOICE

*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

*Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

INVOICE NO	AU 489600	SHIPPED FRC	Same
INVOICE DATE	3-14-77	PPD/COL.	Collect
CUST. ORD. NO.	G-00546	DATE TO SHIP	3-14-7
DATE ENTERED	3-10-77	DATE SHIPPED	3-14-7
TERMS	Net 30	CARRIER	Southern Pa
ACC. CODE	32580375	CAR NO	RBOX-14822
SALESMAN	[illegible] 46	RQ	51048

FOB King City, (

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				
2,080	HPO (P/C 65100I)	83,200	$.083	$6,905.60

DUPLICATE INVOICE
DO NOT PAY

11031002

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 91136, CHICAGO, ILL. 60693
☒ P O. BOX 4115 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 amend and of regulations and orders of the U S Department of Labor issued under Section

SGP 0013826

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G-[illegible]

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
	1/2 C/L	(36,400 lbs.) SG-210 Asbestos in 35 lb. bags Spot glue all bags, palletize for fork lift unloading Note: This is a pool car with first unloading of one-half at Chicago against Purchase Order G-00497 with the remainder to be unloaded at Akron against this order. Confirmation of phone order of 2/17/77 to George Vessels by Ed Aasen.	$0.083/lb.	1040 Cgs	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. SP 233902	CONDITION OF LOAD	

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

RECORD OF PARTIAL SHIPMENTS

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

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

STOREROOM COPY OF PURCHASE ORDER

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 00039

INVOICE IN DUPLICATE

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

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

TO

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1	C/L (72,800 lbs.) SC-210 California Asbestos in 35 lb. bags	$0.075/lb.	2080 BGS	
	Confirmation of phone order of 11-24 to George Vannais by Ed Aiken			

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

PURCHASING AGENT

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

RECORD OF PARTIAL SHIPMENTS

ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.	
DATE REC'D	QUANTITY	DATE REC'D	QUANTITY	DATE REC'D	QUANTITY	DATE REC'D	QUANTITY	DATE REC'D	QUANTITY	DATE REC'D	QUANTITY
RECEIVED 12/16/76											

STOREROOM COPY OF PURCHASE ORDER

SGP 0013828

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 11106

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
7-6-76	Arrive 8-6-76	King City, Calif.	30570	Net 30 days

TO

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

SHIPPING INSTRUCTIONS:

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
1		C/L (72,800 lbs.) SG-210 Calidria Asbestos in 35 lb. bags	$0.075/lb.	2080 bgs	
		Confirmation of phone order of 7-6-76 to Linda Grogan by Ed Aslan			

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. SSW 60633	CONDITION OF LOAD	

RECEIVING CLERK

RECEIVED GOODS AS NOTED
BY IN
DATE 7/30/76

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY	ITEM NO.	DATE REC'D	QUANTITY
1	8/2/76	2080						

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

RECEIVED JUL 29 1976

STOREROOM COPY OF PURCHASE ORDER

SGP 0013820

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 10879

INVOICE IN DUPLICATE

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

DATE WRITTEN	SHIP ACCORDING TO		ACCOUNT CODE NUMBER	TERMS
5/10/76	Ship 5/11/76	King City, Calif.	30570	net 30

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED	INVOICE QUANTITY
		1/2 C/L (36,400 lbs) SG-210 Calidria Asbestos in 35 lb bags	$0.075/lb	104013	
		SPOT GLUE ALL BAGS, PALLETIZE FOR FORKLIFT UNLOADING			
		NOTE: THIS IS A POOL CAR WITH FIRST UNLOADING AT ONE HALF AT CHICAGO AGAINST OUR ORDER G-10878			
		CONFIRMATION of phone order of 5/10/76 to Linda Grogan by Ed Aeson			

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. SSW 76[illegible]	CONDITION OF LOAD	

RECEIVING AGENT
RECEIVED GOODS AS NOTED
BY FW
DATE 6/21/76

RECORD OF PARTIAL SHIPMENTS

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

STOREROOM COPY OF PURCHASE ORDER

SGP 0013830

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 09539

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	
6/5/75	7/15/75	King City, Calif.	241-0330-1730-30570	Mat 30

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	INVOICE QUANTITY
	1 C/L	(72,800#) SG-210 Calidria Asbestos in 3½ Bags	$0.065/lb.	20803
		Spot glue all bags, palletize for fork lift unloading.		

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

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

RECORD OF PARTIAL SHIPMENTS

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

STOREROOM COPY OF PURCHASE ORDER

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

GO 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 10232

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
11/21/75	Ship 11/21/75	King City, Calif.	241 0330 1730 30570	net 30

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	QUANTITY	INVOICE QUANTITY
	1/2 C/L	(36,480 lbs) SG-210 Calidria Asbestos in 35 lb bags Spot glue all bags, palletize for fork lift unloading NOTE: This is to be shipped in a pool car with first unloading of a half car at our Chicago plant against purchase order C-16231 CONFIRMATION OF PHONE ORDER OF 11/20 TO LINDA CROGAN BY ED AASEN	$0.065/lb 1040 Bags	36400#	

NOTE This was urgently a half car to Chicago, we had a truck here this load went to Chicago, we had a truck Bag from Portin Bring to Akron. Chicago will Bill us. For Portin & Send to us. Ed Aasen Akron

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

RECEIVING DEPT.
RECEIVED GOODS AS NOTED
BY
DATE 12/16

RECORD OF PARTIAL SHIPMENTS

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

Charged to Chicago for the load

RECEIVED FEB 04 '76

STOREROOM COPY OF PURCHASE ORDER

SGP 0042838

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 10435

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
2/2/76	Ship 2/24/76	King City, Calif.	30570	net 30

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY
	1 C/L	(72,800 lbs) SG-210 Calidria Asbestos in 25-lb bags Spot glue all bags, palletize for forklift unloading	$0.075/lb	72,800

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. P Box 14933	CONDITION OF LOAD	

RECEIVING AGENT
RECEIVED GOODS AS NOTED
BY IG
DATE 4/2/76

RECORD OF PARTIAL SHIPMENTS

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

STOREROOM COPY OF PURCHASE ORDER

SGP 0013833

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GD 3838

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 0749

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED		ACCOUNT CODE NUMBER	TERMS
2/21/74	see below	King City, California	241-0330-1730-30570	Net 30

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

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

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

SGP 0013804

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

GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G-07499

2111-0330-1730-50520

TO Union Carbide Corp.
Mining + Minerals Div.
P.O. Box "K"
King City, Calif 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT:

VIA ROUTE

INVOICE TO US AT:

	DESCRIPTION	
	62, 4100# Net - SG-210 Calidria Asbestos 2080 Bgs.	
	IN 30# Bags.	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. SOU 33565	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED BY IW

DATE 4/22/74

INSLIP NO.

UNLOADING REPORT

No. 59320

STOREROOM COPY OF PARTIAL REC. REPORT

SGP 0042035

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

GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G-07499

			241 0230 1710-3935 70	

TO UNION CARBIDE CORP
MINING + MINERALS DIV.
P.O. BOX K
KING CITY CALIF 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT:

VIA ROUTE

INVOICE TO US AT:

	DESCRIPTION		
	SG-210 A; BOOTS, IN 30# BAGS. 62,400 # NET	2080 CS	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. BNO 29929	CONDITION OF LOAD POOR - SHIFTED	

RECEIVED GOODS AS NOTED BY IJ

DATE 5/24/74

INSLIP NO.

UNLOADING REPORT

No. 59350

STOREROOM COPY OF PARTIAL REC. REPORT

SGP 0013836

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 3234

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 06178

INVOICE IN DUPLICATE

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

DATE	CONFIRMED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
6/21/73	see below	King City, Calif.	241-0330-1730-30570	Net 30

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
3 C/Ls	(1,820 bags each) 3D-210 Calidria Asbestos in 30# bags 54,600 # NET Ship 1 C/L to arrive 7/15/73 Ship 1 C/L to arrive 8/15/73 Ship 1 C/L to arrive 9/15/73 Spot Gus all bags and palletize for fork lift unloading. Use 50' DD Cushion Car Order subject to change per phone	182001.	

CARRIER	FRT. AMOUNT	F/S NO.

CAR INITIAL & NO.	CONDITION OF LOAD
PCA 166417	

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

RECORD OF PARTIAL SHIPMENTS

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

STOREROOM COPY OF PURCHASE ORDER

SGP 0013837

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
JS			

GD 12[illegible]

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G - CX178

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

TO

SHIPPING INSTRUCTIONS:
SHIP TO US AT:

VIA ROUTE

INVOICE TO US AT:

NO.	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY

CARRIER	FRT. AMOUNT	F/B NO.
CAR INITIAL & NO.	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED BY

DATE 8/8/72

INSLIP NO.

UNLOADING REPORT

No. 54085

STOREROOM COPY OF PARTIAL REC. REPORT

SGD 0012939

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBE
JS			

GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G-06178

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE	
			241 0330 1712 0101	

TO Union CarBide Corp.
Mining + Minerals Div
PO Box K
King City Calif 93930

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

ITEM NO.	DESCRIPTION		
	SG-210 Hi Sorb, in 30 # Bgs	54600 # NET	1820 Bg

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. IC 11159	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED BY IW
DATE 9/13/73
INSLIP NO.

UNLOADING REPORT

No. 54341

STOREROOM COPY OF PARTIAL REC. REPOI

SGP 0013839

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 3238

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 05724

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	FOB	ACCOUNT CODE NUMBER	TERMS
4/20/73	See Below	King City, California	241-0330-1730-30570	Net 30 Days

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. NWC 45806	CONDITION OF LOAD	

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

RECORD OF PARTIAL SHIPMENTS

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

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
J			

GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER A-115724

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

TO

SHIPPING INSTRUCTIONS:
SHIP TO US AT:

VIA
ROUTE

INVOICE TO US AT:

ITEM NO.	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. KWG 20183	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED
BY
DATE 7/5/73

INSLIP NO.

UNLOADING REPORT

No. 33387

STOREROOM COPY OF PARTIAL REC. REPORT

SGP 0013841

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 04854

INVOICE IN DUPLICATE

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

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

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

SHIPPING INSTRUCTIONS:
Ship to us at: Akron, New York
Via: Rail - collect
Route: SP CKP PC
Invoice to us at: Bloomingdale Road Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

CARRIER	FRT. AMOUNT	F/S NO.
PC 160 363		
CAR INITIAL & NO.	CONDITION OF LOAD	

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

RECORD OF PARTIAL SHIPMENTS

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

STOREROOM COPY OF PURCHASE ORDER

SGP 0013842

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

GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G - 04854

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
			241-0370-17.0-305.70	

TO Union Carbide Corp.
Mining + Metals Div.
PO Box K
King City, Calif 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT:

VIA ROUTE

INVOICE TO US AT:

ITEM NO.	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	JG-310 Calidria Asbestos - 54,600#	1820 Bgs	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. NYC 411608	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED BY JW

DATE 2/23/73

INSUP NO.

UNLOADING REPORT

No. 32659

STOREROOM COPY OF PARTIAL REC. REPORT

SGP 0013843

GD 1839

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 044

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
9/25/72	Ship 9/26/72	Hammond, Indiana		Net 30

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs.) 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

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING

SGP 0013844

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REMIT TO
MOTOR EXPRESS, INC.
6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES:
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. G 057395

CONSIGNEE, ADDRESS AND DESTINATION

GEORGIA ~~EXXEX~~ PACIFIC CORP
1581 E. 98TH ST.
CHICAGO, ILLINOIS 60628

SHIPPER, ADDRESS AND ORIGIN

UCC C/O. ILLIANA TRANSIT WHSE
1334 FIELDS STREET
HAMMOND, INDIANA

BILLING TERMINAL	TRAILER NO.	SEAL NO.	B/L NO.	DATE
HAMMOND 261	5920		COLLECT	9/26/72

NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
665	BAGS ASBES SHORTS OR WASTES	21380#		
	1/S-353			
	9-27-72			

DRIVER	DATE DELIVERED	RECEIVED BY	
	9-27		COLLECT →

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

RM 09014

SGP 0013845

PACKING LIST

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED IN

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 PKGS KEEP F FREEZ HEATER S REQUI KEEP ABO\

TRUCK ORDERED BY..

WILL BE IN—

SGP 0013846

P.O. Box 2
King City, Calif. 93930

Calaveras ASBESTOS

SHIP TO
INVOICE TO

* Same

* Georgia Pacific Corp.
150 N. 23th St.
Chicago, Illinois 60623

INVOICE NO. 1602561
INVOICE DATE 9-25-72
CUST. ORD. NO. CC-4445
DATE ENTERED 7-25-72
TERMS Net 30
ACC. CODE 3250330
SALESMAN L. J. Lyon Chicago

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.
665	Standard Grade 210 (P/C 69530)	29,950	60.07
	Invoice price is in compliance with Executive Order 11627 dated 20		

1/s-353

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

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

PACKING LIST

SGP 0013847

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 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-353		

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 0013848

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 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 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-353			

FOLD

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

I hereby certify that these goods were produced in compliance with all 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 thereunder.

DUPLICATE INVOICE

SGP 0013849

REMIT TO
MOTOR EXPRESS, INC.
6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

→ No. G 057656

CONSIGNEE, ADDRESS AND DESTINATION
GEORGIA PACIFIC CORP
1581 E. 98TH ST.,
CHICAGO, ILLINOIS 60628

SHIPPER, ADDRESS AND ORIGIN
UCC, CALIDRIA ASBESTOS
% ILLIANA TRANSIT WHSE
1334 FIELDS ST., HAMMOND, IND.

BILLING TERMINAL	TRAILER NO. 202452	SEAL NO	B/L NO	DATE 10/30/72

NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
200	Bags ASBESTOS, SHORTS OR WASTE	6,470#		
	SPECIAL DELVY TODAY SURE PER TOM NORRIS			
	i/s-397			

DRIVER	DATE DELIVERED	RECEIVED BY	COLLECT →
E-Kaves	10-30	Donell E. Casey	yes

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0013850

PACKING LIST

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS MARK BILL OF LADING "PARTIAL SHIPMENT"

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

CUSTOMER'S REFERENCE NO. G-04586

SHIPPER'S ORDER NO. 16102703

CAR INITIALS AND NO.

DATE LOADED	COLLECT	PREPAID	VIA
10/30/72	C		MOTOR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
ASBESTOS								
655301								
SG-210	941		200 Bags @ 30#			6,000	9544 #6	C Sec. BAL: 2
			6 pallets					
						1/s-397		
			TOTALS					

B/L CODE	DEDUCTED BY	CONTAINERS NO.	CONTAINERS TYPE
P. 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—

BA 326-180C

SGP 0013851

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO: * Same

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

INVOICE NO	16102703	FOB	Hammond, Ind.
INVOICE DATE	10-31-72	SHIPPED FROM	Same
CUST. ORD. NO	G-04586	PPD/COL.	Collect
DATE ENTERED	10-27-72	DATE TO SHIP	10-30-72
TERMS	Net 30	DATE SHIPPED	10-30-72
ACC. CODE	32580300	CARRIER	Motor Express
SALESMAN	A. J. Lyon Chicago	CAR NO	

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
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.			
	1/s-397			

FOLD

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

UNION CARBIDE CORPORATION

- ☐ P O BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94126
- ☒ P.O BOX 9[illegible]36. CHICAGO ILL 60690
- ☐ P O BOX CHURCH ST STATION NEW YORK NEW YORK 10008

We hereby certify that these goods were produced [illegible] in compliance with all applicable requirements of Section 12, Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

SGP 0013852

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

PURCHASE ORDER No. G 04168

GEORGIA-PACIFIC CORPORATION

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

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

1/S-296

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Hasen
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P.A.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

PURCHASE ORDER No. G 03194

GEORGIA-PACIFIC CORPORATION

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

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

1/s-107

PLEASE ACKNOWLEDGE BY RETURN MAIL
– IMPORTANT –
IF YOU 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 0013854

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 El 98th St.
Chicago, Illinois 60628

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

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
FOLD				FOLD
[redacted]				
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-296

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 6 36 CHICAGO ILL 60690
☐ P O BOX CHURCH ST STATION NEW YORK NEW YORK 10008

DUPLICATE INVOICE

SGP 0013857

W 326-37E
4 PART
PRINTED IN U.S.A.
2M 270

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. MO	COPIES	REQ. NO

		Standard Grade 210						
		Invoice ... is in compliance with ... order ...						
				1/8-107				

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION -
P.O. BOX 77
MARIETTA, OHIO 45750

Please refer to Invoice No. when mailing remittance to:
UNION CARBIDE CORPORATION

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 0013858

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326 32E
PARTS
NITED IN U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

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**
				Coll

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

								AMOUNT
								6.50

1/8-238

DUPLICATE INVOICE
DO NOT PAY

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

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

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

SGP 001

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

MOTOR EXPRESS G050015
(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. 16070401
Shipper's No.

At HAMMOND, IND. 261 6/30 19 72 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 Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or 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 1581 W. 98TH STREET

Customer's Order No. G03839

Destination CHICAGO State ILLINOIS 60628 County

Route MOTOR EXPRESS

Delivering Carrier

Car or Vehicle Initials No. 5837 Seal No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	PLASTIC, SYNTHETIC, NOIBN, LIQUID OR OTHER THAN LIQUID	1			
	PLASTIC MATERIALS OR PRODUCTS (Powders, Granules, Pellets, Flakes, Lumps or Solid Mass, Liquid N O.I.)	2			
	PLASTIC FILM OR SHEETING, transparent or translucent, other than cellulose, not printed; in lengths of not less than 100 feet rolled to a diameter not less than three inches.	3			
	SYNTHETIC PLASTIC SHEETS, sheeting, or film, not woven, not printed, not cellular, expanded nor foamed, separate or combined with paper, in rolls or in sheets not further processed than cut to size.	4			
	PLASTIC MATERIALS OR PRODUCTS, SHEETS OR PLATES-FLAT	5			
420	BAGS ASBESTOS SHORTS OR WASTES	6	13020#		
	12 PALLETS	7	495#		
		8			

Subject to Section 7 of Conditions 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

S Swallow
(Signature of consignor.)

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

COLLECT

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

Agent or Cashier

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

Charges advanced:
$

†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 CONSIGNEE IS CERTIFIED TO HAVE PROPER FACILITIES TO HANDLE PALLETIZED SHIPMENTS.

PALLETIZED GROSS WEIGHT 13515# LBS.
WEIGHT OF PALLETS 495# LBS
FREIGHT CHARGES APPLY ON 13020# LBS.

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

†This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
‡Shipper's imprint in lieu of 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:
P.O. BOX 670
BOUND BROOK, N. J. 08805

UNION CARBIDE

UNION CARBIDE CORPORATION
XXXXXXXXXXXXXXXX
MINING & METALS
Per S Swallow Shipper.

Per K O Rowe Agent
7-30

Permanent postoffice address of shipper PO BOX K KING CITY, CALIFORNIA 93930 ATTN: KEN WOODS

FORM BA 326-156E (4-PART)

DISTRIBUTION DEPT. - 1

1/3-23.5

SGP 0013861

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UNION CARBIDE

CUSTOMER'S PACKING LIST

SHIPPED FROM [redacted], ILL. DATE SHP'D 7-6-72

CARRIER (IF NOT SAME AS SHOWN BELOW) Motor Freight CAR NO. OR INITIALS

FOB SHIPPING POINT, FREIGHT ALLOWED IN CONTINENTAL U.S. EXCEPT ALASKA

A- FOB SHIPPING POINT B- C- AS PER CONTRACT

BA326-245G (5 PART) 3-71

SHIPPER'S ORDER NUMBER	DATE SHIPPED	PLD. OFF.	SLSM.	F.O.B.	FREIGHT PPD. OR COL.	C.O.D. AMOUNT	CUST CHECK	CASH OR CERT. CK.
16070401	7 21 72			F (D - DESTINATION, S - SHIPPING POINT, O - OTHER (see below))	C	$		

REQ. DELY MO. | DAY	TRANSACTION	CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE
		#L-03839

SHIP TO
*GEORGIA PACIFIC CORP.
1581 N. [redacted] ST.
CHICAGO, ILL. 60638

BILL TO
*SAME

IMPORTANT NOTICE TO RECEIVER

THIS SHIPMENT WAS TENDERED TO THE ORIGINATING CARRIER IN GOOD CONDITION. ANY EXCEPTIONS TO THE COUNT OR CONDITION UPON ARRIVAL SHOULD BE NOTED BY THE CARRIER'S AGENT ON THE DELIVERY RECEIPT. THE RECEIPT SHOULD BE FORWARDED TO:

ADDRESS ALL INQUIRIES ON THIS ORDER TO

THE UNION CARBIDE CORPORATION
SALES OFFICE WHERE
ORDER WAS PLACED

PRODUCT CODE	MARKET GROUP	PRODUCT CLASS	PRODUCT NOMENCLATURE – CONTAINER TYPE						
SHIPPING POINT	LOC. CODE	CHANGE INSTRUCTION	SHIP. SCHEDULE MO.	DAY	ROUTING ORDERED	UNIT OF MEASURE	GROSS	TARE	SHIPPED	OTHER IDENTIFICATION
BATCH	LOT	PIECES								
P/C 655301	[redacted] 210				19,950 LBS.		(665 bags)			

665 bags 19,950 lbs

1/8 - 238

NOTE: YOUR ORDER HAS BEEN ENTERED ON THE SHIPPING POINTS INDICATED ABOVE. THIS PACKING LIST/NOTICE OF SHIPMENT COVERS MATERIAL SHIPPED FROM THE LOCATION WHOSE NAME IS WRITTEN AT THE TOP OF THIS FORM.

SGP 0013862

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1839

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 03839

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

GEORGIA-PACIFIC CORPORATION
BY Edward T. 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 0013863

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

GD 1539

PURCHASE ORDER

PURCHASE ORDER No. G 04412

GEORGIA-PACIFIC CORPORATION

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

INVOICE IN DUPLICATE

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

9/22/72	see below	King City, California	241-0330-1730-30570	Net 30

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

SHIPPING INSTRUCTIONS:
Ship to us at: Akron, New York
Via: Rail - collect
Route: SP CMP PC
Invoice to us at: Bloomingdale Road, Akron, New York

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

2 C/Ls	(1,820 bags each) 3G-210 Calidria Asbestos in 30# bags Spot glue and palletize for fork lift unloading Use 50' DD Cushion Car Ship 1 C/L 10/4/72 Ship 1 C/L 10/25/72	1820 Bags 54,600 # net

CARRIER | FRT. AMOUNT | F/S NO.

CAR INITIAL & NO. NYC - 206430 | CONDITION OF LOAD Good

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

RECORD OF PARTIAL SHIPMENTS

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

STOREROOM COPY OF PURCHASE ORDER

SGP 0013860

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
/			~

GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G 04412

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
9/24/72			241-0330-1730-3573	

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

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

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY RECEIVED
	SG-4a Calidria Asbestos	1820 bags	
	54,600 # net.		

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

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

UNLOADING REPORT

No. 12026

STOREROOM COPY OF PARTIAL REC. REPORT

SCP 001257

GD 1938

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 04586

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

GEORGIA-PACIFIC CORPORATION
BY Edward I. Carsen
PURCHASING AGENT

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

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PLANT PURCHASING COPY

SGP 0013871

PACKING LIST

UNION CARBIDE CORPORATION

CHEMICALS AND PLASTICS
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS MARK BILL OF LADING "PARTIAL SHIPMENT"

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

CUSTOMER'S REFERENCE NO. G-04586

SHIPPER'S ORDER NO. 16102703

CAR INITIALS AND NO.

DATE LOADED	COLLECT	PREPAID	VIA
10/30/72	C		MOTOR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
ASBESTOS								
655301								
SG-210	941		200 Bags @ 30#			6,000	9544 #6	C Sec. BAL: 2
			6 pallets					
						1/S-397		
			TOTALS					

B/L CODE	DEDUCTED BY	CONTAINERS NO.	CONTAINERS TYPE
F. P. AMOUNT	LABELLED BY		

☐ STENCIL DRUMS "VARNISH N.O.I.B.N."

☐ MARK B/L—PERISHABLE MATERIAL—DO NOT DELAY IN TRANSIT
REFRIGERATED SERVICE REQUIRED

☐ MARK PKGS. & B/L—KEEP FROM FREEZING
HEATER SERVICE REQUIRED
KEEP ABOVE 35° F

TRUCK ORDERED BY—

WILL BE IN—

BA 326 180C

SGP 0013873

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

Calidria ASBESTOS

SHIP TO: * Same

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

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

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
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.			
	1/s-397			

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

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

DUPLICATE INVOICE

SGP 0013874

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

Calidria ASBESTOS

SHIP TO
* Georgia Pacific Corp.
Same

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

INVOICE NO. 16110102
INVOICE DATE 11-14-72
CUST. ORD. NO. G-04586
DATE ENTERED 10-27-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lyon Chicago

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-3-72
DATE SHIPPED 11-3-72
CARRIER Motor Expre
CAR NO.

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				
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.

1/S-404 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. 941
- ☒ 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 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 ©

SGP 0013875

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

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 03736

INVOICE IN DUPLICATE

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

6/6/72	6/1/72	King City, Calif.	241-0330-1736-30079	Net 30

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

SHIPPING INSTRUCTIONS:
Ship to
via at: Akron, New York
Via: Rail - collect
Route: SP CHIP FC
Invoice: Bloomingdale Road
to be at: Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

1 C/L	(1,820 bags) 80-210 Calidria Asbestos in 36# bags	54,600# Net	18206s
	Spot Glen Rose		
	Palletize for fork lift unloading		
	Use custom uniform cars.		

CARRIER | FRT. AMOUNT | F/S NO.

CAR INITIAL & NO. SSW 2216 | CONDITION OF LOAD

RECEIVED GOODS AS NOTED
BY IW
DATE 7/31/72

RECORD OF PARTIAL SHIPMENTS

ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.	

STOREROOM COPY OF PURCHASE ORDER

SGP 0013876

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asbestosclaims.law/library/19488/50

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

PURCHASE ORDER No. G 04144

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

INVOICE IN DUPLICATE

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

8/14/72	9/18/72	King City, Calif.	241-0330-1730-30570	Rel. 30

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

SHIPPING INSTRUCTIONS:
Ship to
as it's — Akron, New York
Via: Rail - collect
Route: GP CKIP PC
Invoice to as it's — Bloomingdale Road Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

1 C/L	(1,820 bags) 20-210 California Asbestos in 30# bags Spot glue. Palletize for fork lift unloading. Use cushion car, 30" DD	54,600# NET

CARRIER	FRT. AMOUNT	F/B NO.
CAR INITIAL & NO. P+LE 25505	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED
BY IW
DATE 9/20/72

RECORD OF PARTIAL SHIPMENTS

ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.	

STOREROOM COPY OF PURCHASE ORDER

SGP 0013877

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1538

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 03839

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

GEORGIA-PACIFIC CORPORATION
BY Edward J. Aasen
PURCHASING AGENT

OFFICE MGR
ASST P.A.

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PLANT PURCHASING COPY

C

SGP 0013878

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

MOTOR EXPRESS G050015
(Name of Carrier)

Carrier's No. 16070401

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

Shipper's No.

At HAMMOND, IND. 261 6/30 19 72 From

UNION CARBIDE CORPOR.
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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 1581 #. 98TH STREET

Customer's Order No. G03839

Destination CHICAGO State ILLINOIS 60628 County

Route MOTOR EXPRESS

Delivering Carrier

Car or Vehicle Initials No. 5837 Seal No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	PLASTIC, SYNTHETIC, NOIBN, LIQUID OR OTHER THAN LIQUID	1			
	PLASTIC MATERIALS OR PRODUCTS (Powders, Granules, Pellets, Flakes, Lumps or Solid Mass, Liquid N.O.I.)	2			
	PLASTIC FILM OR SHEETING, transparent or translucent, other than cellulose, not printed; in lengths of not less than 100 feet rolled to a diameter not less than three inches.	3			
	SYNTHETIC PLASTIC SHEETS, sheeting, or film, not woven, not printed, not cellular, expanded nor foamed, separate or combined with paper, in rolls or in sheets not further processed than cut to size.	4			
	PLASTIC MATERIALS OR PRODUCTS, SHEETS OR PLATES-FLAT	5			
420	BAGS ASBESTOS SHORTS OR WASTES	6	13020#		
	12 PALLETS	7	495#		
		8			

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT. CONSIGNEE IS CERTIFIED TO HAVE PROPER FACILITIES TO HANDLE PALLETIZED SHIPMENTS.

PALLETIZED GROSS WEIGHT 13515# LBS.
WEIGHT OF PALLETS 495# LBS.
FREIGHT CHARGES APPLY ON 13020# LBS

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

Subject to Section 7 of Con applicable bill of lading, if this is to be delivered to the consigne recourse on the consignor, the shall sign the following statemen The carrier shall not make of this shipment without payment and all other lawful charges.

(Signature of consignor.)

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

COLLECT

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

Agent or Cashier

Per
(The signature here acknowled the amount prepaid.)

Charges advanced:

$

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

†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:
P.O. BOX 670
BOUND BROOK, N. J. 08805

UNION CARBIDE CORPORATION
MINING & METALS

Per Shipper.

Per

Permanent postoffice address of shipper PO BOX K KING CITY, CALIFORNIA 93930 ATTN: KEN WOODS

FORM BA 326-156E (4-PART)

DISTRIBUTION DEPT. - 1

1/A-23 S

SCP 0012000

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UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

HIP TO

NVOICE TO

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

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

11-8-238

DUPLICATE INVOICE

DO NOT PAY

CORRESPONDENCE ADDRESS

UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

Please refer to Invoice No. when mailing remittance to:

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

SGP 0013881

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

GD 1530

PURCHASE ORDER

PURCHASE ORDER No. G 03594

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204

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

INVOICE IN DUPLICATE

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

3/12/72	6/1/72	Mine City, Calif.	241-4030-1730-30570	[illegible]

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

SHIPPING INSTRUCTIONS:
Ship to
via rail: Akron, New York
Files: Rail - collect
Routes: SF CNIF PC
Invoice: Bloomingdale Road
to be sent: Akron, New York [illegible]

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

1 ea.	(1,820 bags) 30-210 Calidria Asbestos in 100 bags 54,600# NET Spot glue bags Palletize for fork lift unloading Ship 3/12/72 to arrive 6/1/72 Confirmation of phone order to George Tomelis by Monty Ingus on 3/12/72	1820 Bgs

CARRIER | FRT. AMOUNT | F/S NO.

CAR INITIAL & NO: SSW 49013 | CONDITION OF LOAD

RECEIVED GOODS AS NOTED
BY (IN)
DATE 5/31/72

RECORD OF PARTIAL SHIPMENTS

ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.	

STOREROOM COPY OF PURCHASE ORDER

SGP 0013886

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1838

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 03194

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

CM O	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs) SG-210 Calidria Asbestos in 30 lb. bags (19 pallets)	$0.07/lb	
		Please advise if you cannot meet the above delivery date.		
		1/s-107		

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

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

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PLANT PURCHASING COPY

SGP 0013887

UNION CARBIDE CORPORATION

CHEMICALS AND PLASTICS

MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

SHIP TO:

GEORGIA PACIFIC CORP.
1581 E 98TH ST.
CHICAGO, ILLINOIS

CUSTOMER'S REFERENCE NO. ~~16032001~~ P.O. 303194

SHIPPER'S ORDER NO. 16032001

CAR INITIALS AND NO. credit

DATE LOADED	COLLECT	PREPAID	VIA
3/24/72	C		MOTOR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	
655301								
SG-210	536		665 BGS @ 30#	ea.		19,950#	LOT# 3658	#4 row 515,374,51 bal;612
							35 bgs to a pallet	

1/S-167

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—

BA 325-180C

SGP 0013888

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.

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

1/8-107

DUPLICATE INVOICE

PAY

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION
P.O. BOX 72
MARIETTA, OHIO 45750

Please refer to Invoice No. when mailing remittance to:
UNION CARBIDE CORPORATION

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

SGP 0013889

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

GO 1539

PURCHASE ORDER

PURCHASE ORDER No. G 03042

GEORGIA-PACIFIC CORPORATION

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

INVOICE IN DUPLICATE

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

2/21/72	3/16/72	King City, California	241-0330-4730-30579	Rec 38

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

SHIPPING INSTRUCTIONS:
Ship to
at all Akron, New York
Via: Rail - collect
Route: SP CHIP FC
Invoice Bloomingdale Road
to at Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

1 C/L	(1,820 bags) 30-216 California Asbestos in 30# bags 54,600#	1820
	Spot glue bags	
	Palletize for fork lift unloading	
	Use 36' ID Cushion Car	

CARRIER | FRT. AMOUNT | F/B NO.

CAR INITIAL & NO. SP 223914 | CONDITION OF LOAD

RECEIVED GOODS AS NOTED
BY TW
DATE 3/24/72

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	QUANTITY	ITEM NO.	QUANTITY	ITEM NO.	ITEM NO.	QUANTITY	ITEM NO.
			STDI A S 837				

STOREROOM COPY OF PURCHASE ORDER

SGP 0013890

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

GD 1538

PURCHASE ORDER

PURCHASE ORDER No. G 02550

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204

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

INVOICE IN DUPLICATE

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

11/29/71	12/20/71	King City, Calif.	241-0330-1730-98570	Rev 30

TO

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

SHIPPING INSTRUCTIONS:

Ship to
via at: Akron, New York

Via: Rail - collect
Route: NP CRIP PC
Invoice: Bloomingdale Road
to be at: Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

1 C/L	(54,600#) SG-210 Calaveria Asbestos in 30# bags Use 50 foot double door cushion car Spot glue bags Palletize for fork lift unloading 1820 BAGS @ 30# PER BAG = 54,600 LBS.	1820	BAGS

CARRIER | FRT. AMOUNT | F/S NO.

CAR INITIAL & NO. SP-219303 | CONDITION OF LOAD Good

RECEIVED GOODS AS NOTED
BY T. A.
DATE 12/22/71

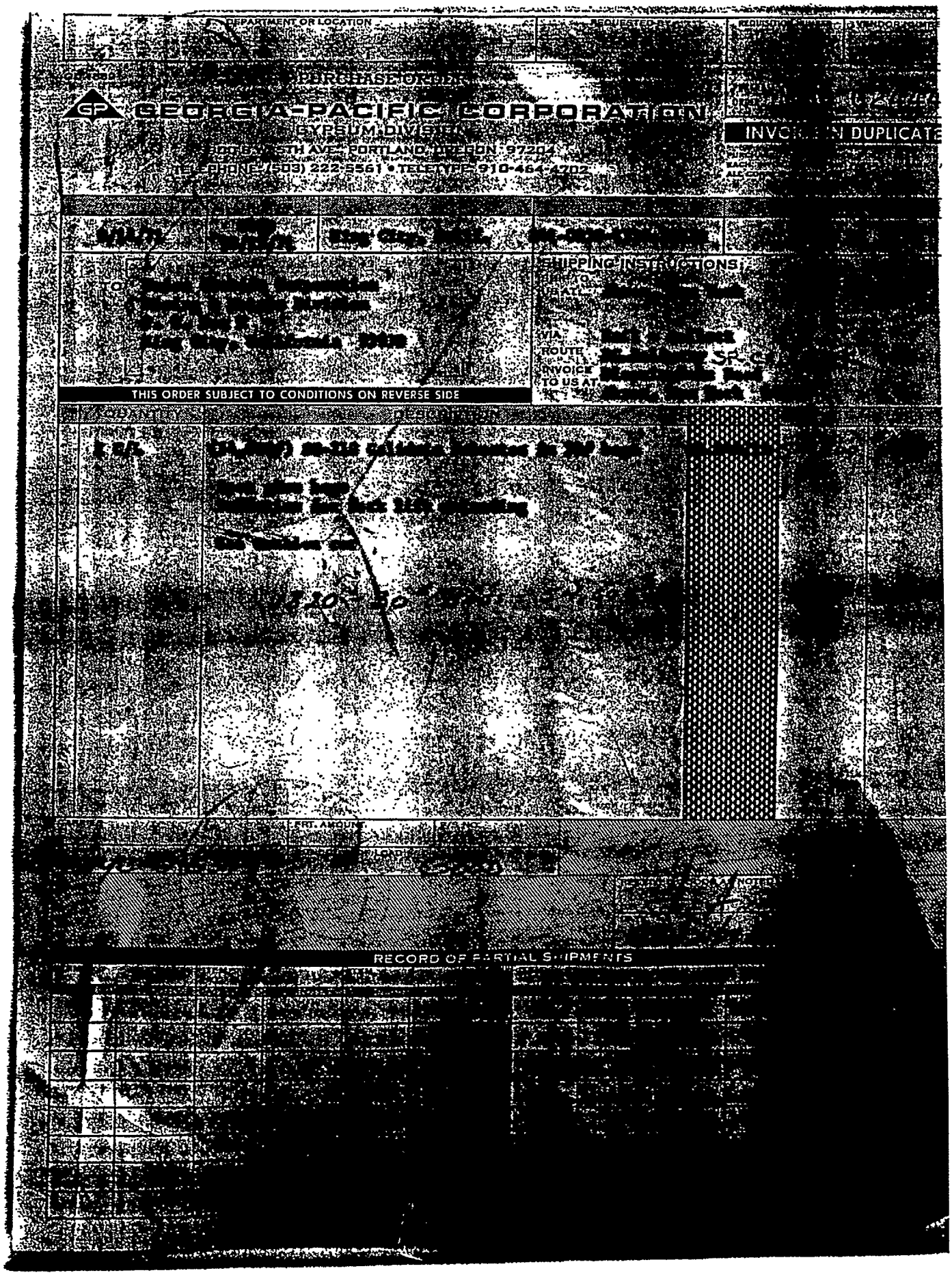
RECORD OF PARTIAL SHIPMENTS

ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.	

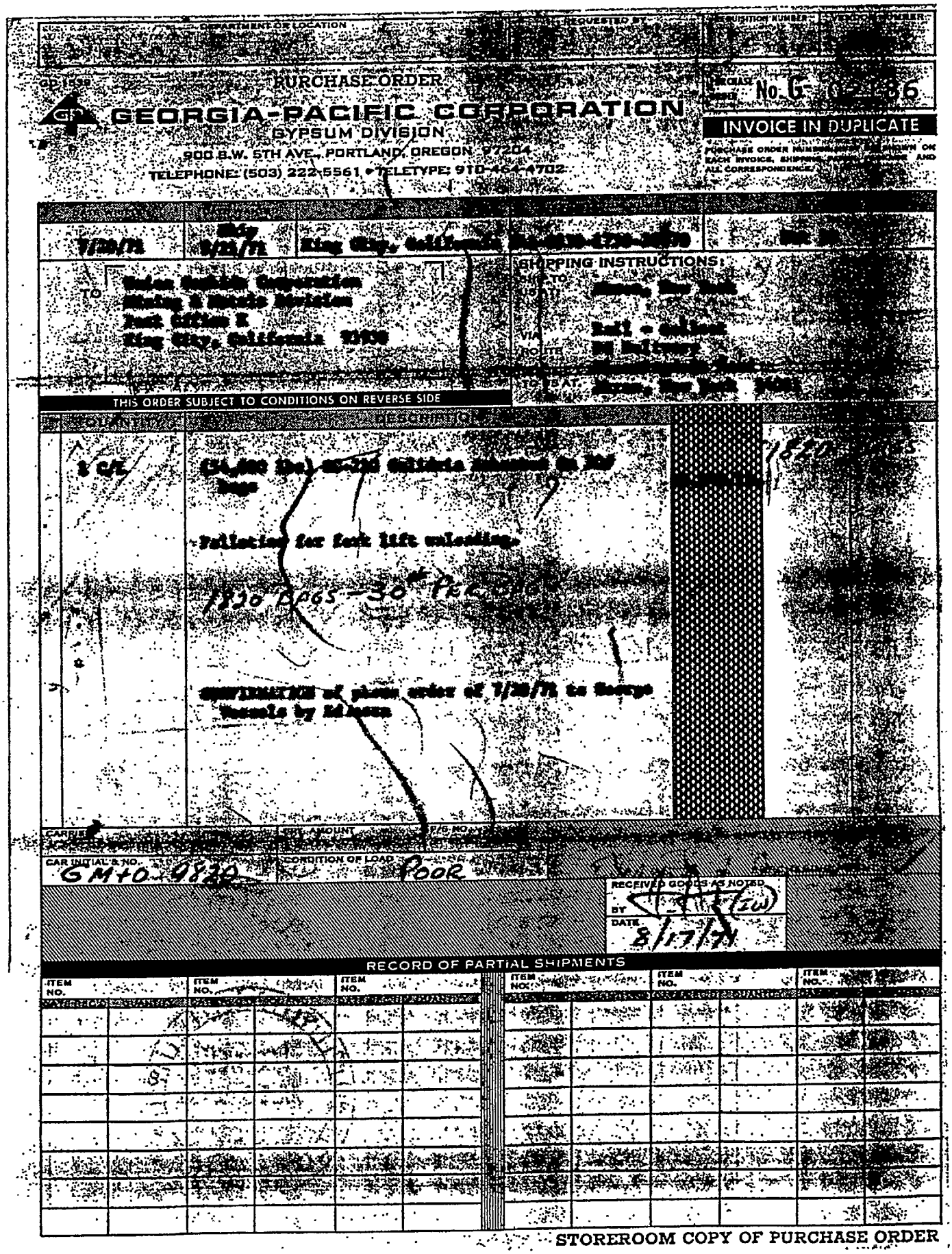
STOREROOM COPY OF PURCHASE ORDER

SGP 0013891

Published by AsbestosClaims.Law
asbestosclaims.law/library/19488/60


DEPARTMENT OR LOCATION
REQUESTED BY
PURCHASE ORDER
GEORGIA-PACIFIC CORPORATION
GYPSUM DIVISION
INVOICE IN DUPLICATE
TELEPHONE (503) 222-5561 • TELETYPE 910-464-4702
SHIPPING INSTRUCTIONS
VIA
ROUTE
INVOICE TO US AT
THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE
FRT. AMOUNT
RECORD OF PARTIAL SHIPMENTS

SGP 0013892



PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

No. G- 2486

INVOICE IN DUPLICATE

SHIPPING INSTRUCTIONS:

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

RECEIVED GOODS AS NOTED

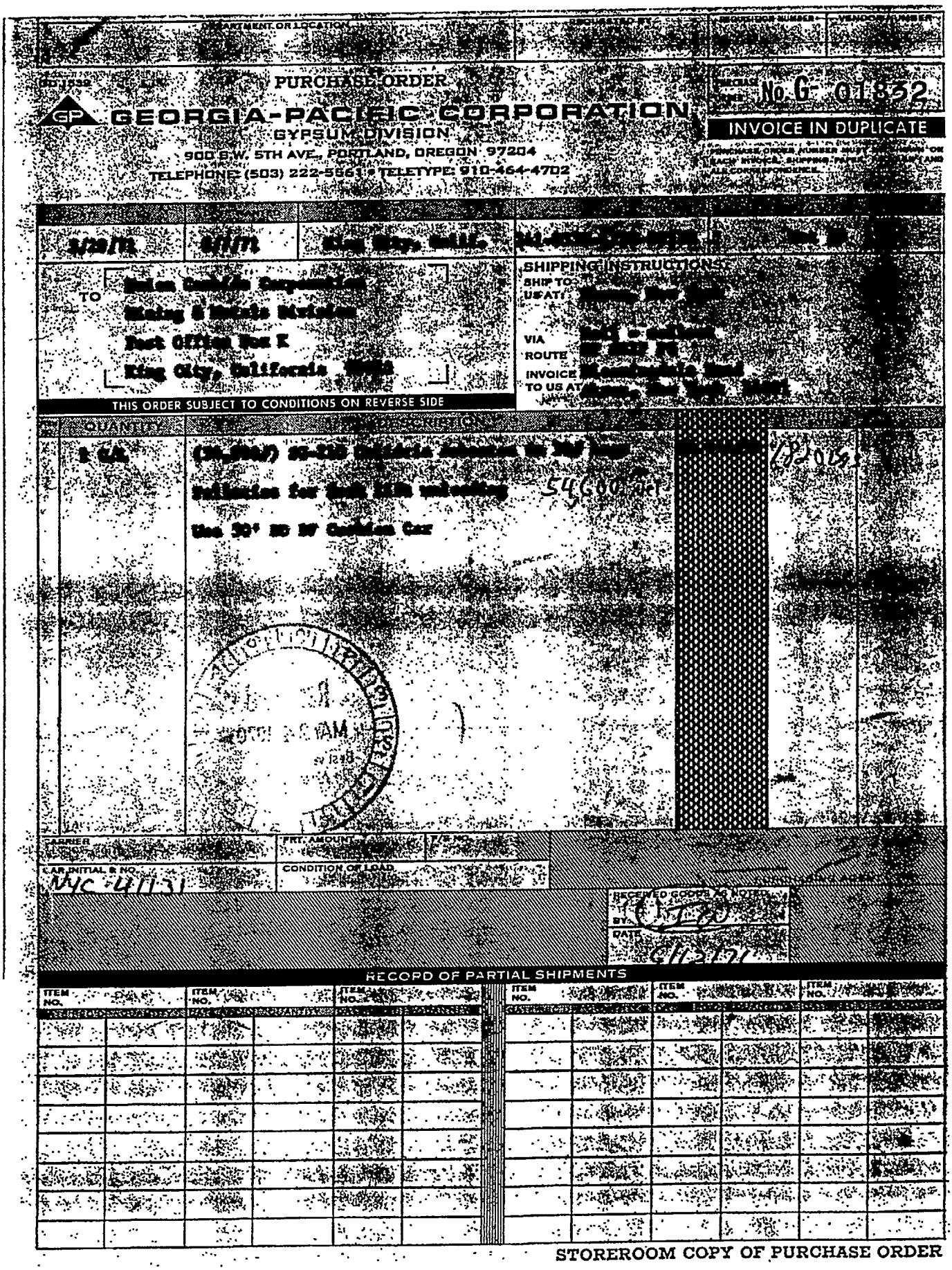
BY (IW)

DATE 8/17/71

RECORD OF PARTIAL SHIPMENTS

STOREROOM COPY OF PURCHASE ORDER

SGP 0013893



PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION
GYPSUM DIVISION
900 S.W. 5TH AVE., PORTLAND, OREGON 97204
TELEPHONE: (503) 222-5561 • TELETYPE: 910-464-4702

No. G- 01832

INVOICE IN DUPLICATE

SHIPPING INSTRUCTIONS

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY

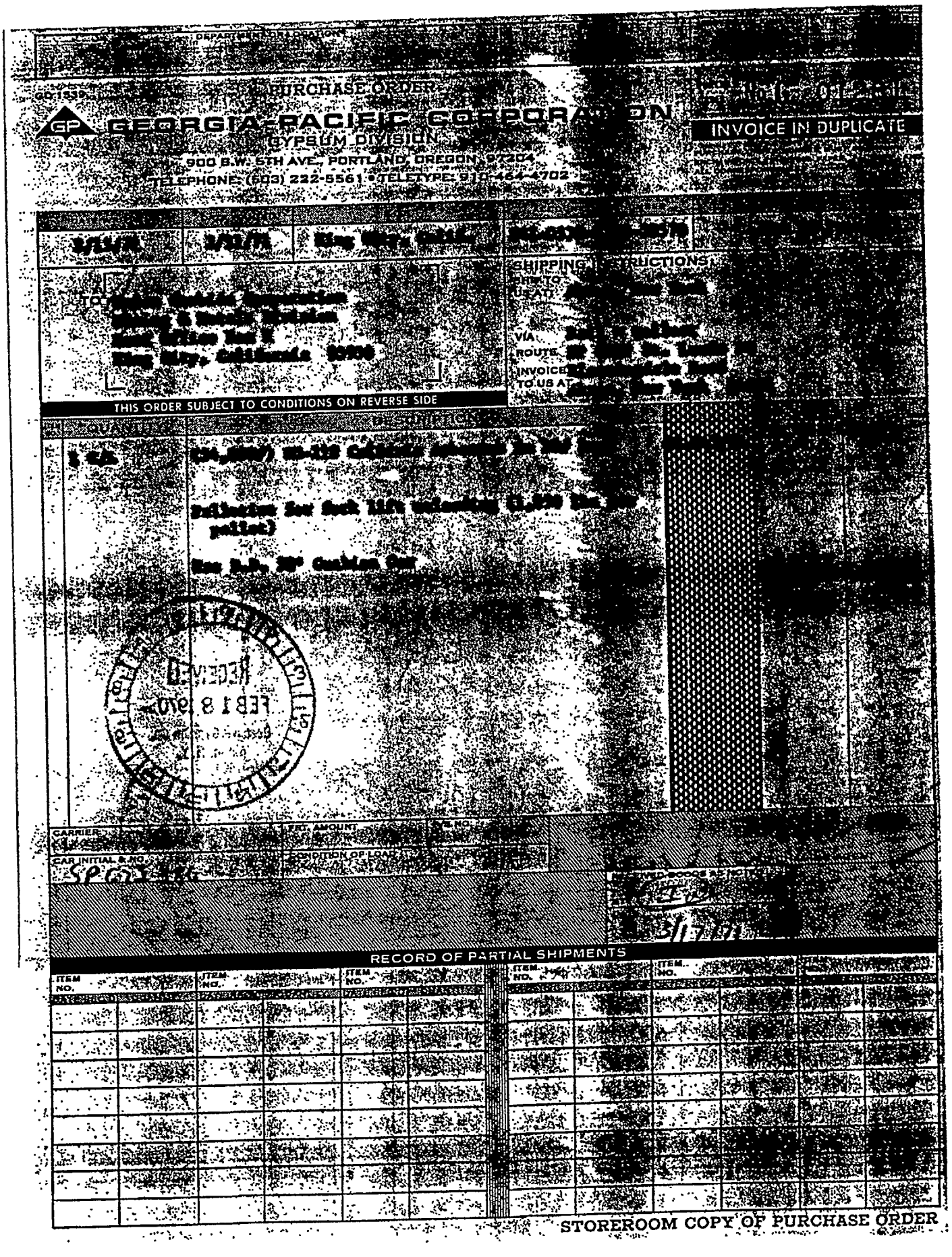
54600 lbs

RECEIVED GOODS AS NOTED

RECORD OF PARTIAL SHIPMENTS

STOREROOM COPY OF PURCHASE ORDER

SGP 0013894


PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

INVOICE IN DUPLICATE

SHIPPING INSTRUCTIONS

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

RECEIVED

FEB 18 1980

RECORD OF PARTIAL SHIPMENTS

STOREROOM COPY OF PURCHASE ORDER

SGP 0013895

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

PURCHASE ORDER No. G- 00853

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
11/5/70	Ship 11/9/70	Hammond, Indiana		Net 30

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: 1581 East 98th Street
Chicago, Illinois

VIA ROUTE: Motor Freight

INVOICE TO US AT: 1581 East 98th Street
Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs) SG-210 Calidria Asbestos in 30 lb bags (19 pallets) CONFIRMATION of phone order of 11/4/70 to Mr. George Vessels by Ed Aasen IN SLIP # 298	$0.064/lb	

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 Aasen
PURCHASING AGENT

OFFICE COPY
ASST P.A.

PLANT PURCHASING COPY

CONSIGNEE'S MEMO 2

REMIT TO
MOTOR EXPRESS, INC.
727 S. JEFFERSON STREET
CHICAGO, ILLINOIS 60607

TELEPHONES.
GEN OFFICE—922-2728
CENTRAL DISPATCH—767-5040

→ **No. F 70452**

CONSIGNEE, ADDRESS AND DESTINATION
GEORGIA PACIFIC CORP.,
1581 E. 98TH ST.,
CHICAGO, ILLINOIS

SHIPPER, ADDRESS AND ORIGIN
UNION CARBIDE CORP., MINING &
METALS, PO BOX "K"
KING CITY, CALIFORNIA 93930
ATTN: KEN WOOD

BILLING TERMINAL	TRAILER NO.	SEAL NO	B/L NO.	DATE
HAMMOND, IND.	5887			11/9/70

NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
665	Bags ASBESTOS	21,138#		

DRIVER Para | DATE DELIVERED 11-10 | RECEIVED BY [signature] | COLLECT → YES

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0013897

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. G-00853

SHIPPER'S ORDER NO. 110408

DATE LOADED 11/9/70 | COLLECT C | PREPAID | VIA MOTOR EXPRESS

CAR INITIALS AND NO. CVTU

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
ASBESTOS								
655301								
SC-210	64		71 Bags @ 30#			2,130	Lot 1803	#5 lower BAL: 22
	66		105	" "		3,150	Lot 1803-1	#5 lower BAL: 0
	69		489	" "		14,670	Lot 1803-2	#5 lower BAL: 140
			665 Bags Total			19,950# Total		
			19 PALLETS					
		TOTALS						

B/L CODE	DEDUCTED BY	CONTAINERS NO.	TYPE
P. 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—

BA 326-180C

SGP 0013898

Union Carbide trial exhibit UC-4986: Georgia-Pacific Gypsum Division Purchase Orders, Receiving Reports and U…
ACL Doc 19488 · Page 67 of 184
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UNION CARBIDE

UNION CARBIDE CORPORATION
CHEMICALS AND PLASTICS

CUSTOMER'S NOTICE OF SHIPMENT

SHIPPED FROM: HAMMOND, IND.

DATE SHP'D: 11-9-70

CARRIER (IF NOT SAME AS SHOWN BELOW): Motor Express

CAR NO. OR INITIALS:

BA326-245E (5 PART) 4-70

DATE ENTERED	PLD. OFF.	SLSM.	F.O.B.	FREIGHT PPD OR COL	C O D AMOUNT	CUST CHECK	CASH OR CERT CK
11 04 70		200	S (D - DESTINATION, S - SHIPPING POINT, O - OTHER (SEE REMKS))	C	$		

SHIPPER'S ORDER NUMBER: 110408

REQ DELY MO / DAY:

TRANSACTION:

CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE: G-00853

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

BILL TO
*
SAME

IMPORTANT NOTICE TO RECEIVER

THIS SHIPMENT WAS TENDERED TO THE ORIGINATING CARRIER IN GOOD CONDITION. ANY EXCEPTIONS TO THE COUNT OR CONDITION UPON ARRIVAL SHOULD BE NOTED BY THE CARRIER'S AGENT ON THE DELIVERY RECEIPT. THE RECEIPT SHOULD BE FORWARDED TO:

ADDRESS ALL INQUIRIES ON THIS ORDER TO

THE UNION CARBIDE CORPORATION SALES OFFICE WHERE ORDER WAS PLACED

PRODUCT CODE	MARKET GROUP	PRODUCT CLASS	PRODUCT NOMENCLATURE - CONTAINER TYPE						
SHIPPING POINT	LOC. CODE	CHANGE INSTRUCTION	SHIP. SCHEDULE MO. DAY	ROUTING ----					
BATCH	LOT	PIECES		ORDERED	UNIT OF MEASURE	GROSS	TARE	SHIPPED	OTHER IDENTIFICATION
P/C 655301	SG 210			19,950	LBS.				
		665	bags					19,950	lbs.

PRINTED IN U.S.A.

NOTE: YOUR ORDER HAS BEEN ENTERED ON THE SHIPPING POINTS INDICATED ABOVE. THIS PACKING LIST/NOTICE OF SHIPMENT COVERS MATERIAL SHIPPED FROM THE LOCATION WHOSE NAME IS WRITTEN AT THE TOP OF THIS FORM.

SGP 0013899

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO

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

INVOICE TO

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

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-00853		11-9-70	110408	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COL
Motor Express		Hammond	Hammond	Col

32580300

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		11-12-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

SHIPPERS LOT NO.	GROSS	TARE	NET	ANALYSIS %	POUNDS CONTAINED	PRICE	AMOUNT
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 making 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, of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

SGP 0013900

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	E.D. O'NEILL		

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

PURCHASE ORDER No. G- 00690

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
9/29/70	Ship 10/7/70	Hackensack, N. J.		Net 30

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: 1581 East 98th Street
Chicago, Illinois
VIA ROUTE 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
	210 lbs	SG-210 Calidria Asbestos in 30 lb bags (For Plant Trial)	$0.07/lb	

W/SLIP # 277

30 7/21 0

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. Nasen
PURCHASING AGENT

OFFICE USE ASST P.A.

PLANT PURCHASING COPY

SGP 0013901

CONSIGNEE'S MEMO 2

REMIT TO

MOTOR EXPRESS, INC.

727 S. JEFFERSON STREET
CHICAGO, ILLINOIS 60607

TELEPHONES.
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. F 75153

CONSIGNEE, ADDRESS AND DESTINATION
GEORGIS PACIFIC CORP.
1581 E 98TH ST
CHICAGO, ILL.

SHIPPER, ADDRESS AND ORIGIN
UCC MINING & METALS
% ILLIANA TRANSIT WHSE
1334 FIELD ST
HAMMOND, IND.

BILLING TERMINAL	TRAILER NO.	SEAL NO	B/L NO.	DATE
HAMMOND 261	5880		CUPU	10/5/70

NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
7	BAGS ASBESTOS	214#		

DRIVER	DATE DELIVERED	RECEIVED BY	COLLECT
K. Rocco	10-6		

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0013902

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. G-00690

SHIPPER'S ORDER NO. 100211

CAR INITIALS AND NO.

DATE LOADED	COLLECT	PREPAID	VIA
10/5/70	C		MOTOR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
ASBESTOS								
655301								
SG 210	64		7 bags @ 30#			210	Lot 1803	#5 lower BAL: 96
			TOTALS					

B/L CODE	DEDUCTED BY	CONTAINERS NO.	TYPE	☐ 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
P. P. AMOUNT	LABELLED BY			TRUCK ORDERED BY—	WILL BE IN—	

BA 326-180C

SGP 0013903

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UNION CARBIDE

CUSTOMER'S PACKING LIST

SHIPPED FROM [illegible]

DATE [illegible]

CARRIER (IF NOT AS SHOWN BELOW) Motor [illegible]

SHIPPER'S ORDER NUMBER [illegible]

REQ. DELY. MO. | DAY

TRANSACTION

CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE G-00690

F.O.B. D - DESTINATION S - SHIPPING POINT O - OTHER (SEE BELOW)

FREIGHT PPD. OR COL.

CASH OR CERT. CH.

SHIP TO

[illegible]

CHICAGO, ILLINOIS 60628

BILL TO

SAME

IMPORTANT NOTICE TO RECEIVER

ADDRESS ALL INQUIRIES ON THIS ORDER TO

THIS SHIPMENT WAS TENDERED TO THE ORIGINATING CARRIER IN GOOD CONDITION. ANY EXCEPTIONS TO THE COUNT OR CONDITION UPON ARRIVAL SHOULD BE NOTED BY THE CARRIER'S AGENT ON THE DELIVERY RECEIPT. THE RECEIPT SHOULD BE FORWARDED TO:

THE UNION CARBIDE CORPORATION SALES OFFICE WHERE ORDER WAS PLACED

PRODUCT CODE	MARKET GROUP	PRODUCT CLASS	SHIP. SCHEDULE MO. DAY	PRODUCT NOMENCLATURE — CONTAINER TYPE
F/C [illegible] RG 210				[illegible]
	Lot #4	7 bags		210 [illegible]

SGP 0013904

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DEPARTMENT OR LOCATION | REQUESTED BY: E.D. O'NEILL | POSITION NUMBER | VENDOR NUMBER

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

PURCHASE ORDER No. G- 00690

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
9/29/70	Ship 10/7/70	Hackensack, N. J.		Net 30

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: 1581 East 95th Street Chicago, Illinois
VIA
ROUTE
INVOICE TO US AT 1581 East 95th Street Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	3C-210 Calidria Asbestos in 30 lb bags (For Plant Trial)		

CARRIER: MOTOR EXPRESS
CAR INITIAL & NO.
FRT. AMOUNT: 200
CONDITION OF LOAD: Good
F/S NO.: 244

(1) DISCOUNT %
0 = NO DISCOUNT
1 THRU 8 = PERCENT DISCOUNT TO BE TAKEN
9 = ½ OF 1%

(2) TRANSACTION CODE
2 PURCHASE
3 TRANSFER INTER PLANT SHIPPING
4 TRANSFER INTER PLANT RECEIVING
5 FREIGHT
6 PLANT SALES OR EXPENSE
7 TRANSFER INTER-DEPT.

RECEIVED GOODS AS NOTED
BY
DATE: 10-06-70
PAY AUTHORIZE
INSLIP NO.: 277

BATCH NO.	VENDOR NO.	INVOICE NO.	INVOICE DATE	PAY DATE	REF. NO.

GROUP 2	GROUP 3	GROUP 4	AMOUNT	DISC. % (1)

INVENTORY SECTION

QUANTITY	TRN. (2)	MATERIAL CODE NUMBER DIVISION	MATERIAL NO.

SGP 0013905

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

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STRAIGHT BILL OF LADING—SHORT FORM— ORIGINAL—NOT NEGOTIABLE #100211

MTR EXPRESS INC.
(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.

At 261 HAMMOND, IND. 10/5, 19 70 From

UNION CARBIDE

UNION CARBIDE CORPORATIO
~~CHEMICALS XXXXPLASTICS~~
METALS & MINING

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 mea 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 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 ng set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or 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 transporta 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 GEORGIS PACIFIC CORP., 1581 E 98TH ST

Customer's Order No. G-00690

Destination CHICAGO, ILL. State ILL. County

Route MTR EXPRESS INC.

Delivering Carrier

Car or Vehicle Initials No. 5890 Seal No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	PLASTIC, SYNTHETIC, NOIBN, LIQUID OR OTHER THAN LIQUID	1			
	PLASTIC MATERIALS OR PRODUCTS (Powders, Granules, Pellets, Flakes, Lumps or Solid Mass, Liquid N O.I.)	2			
	PLASTIC FILM OR SHEETING, transparent or translucent, other than cellulose, not printed; in lengths of not less than 100 feet rolled to a diameter not less than three inches.	3			
	SYNTHETIC PLASTIC SHEETS, sheeting, or film, not woven, not printed, not cellular, expanded nor foamed, separate or combined with paper, in rolls or in sheets not further processed than cut to size.	4			
	PLASTIC MATERIALS OR PRODUCTS, SHEETS OR PLATES-FLAT	5			
7	BAGS ASBESTOS: SHORTS OR WASTE CONSISTING OF MATL TESTING NOT MORE THAN 0-0-8-SLTL IN CLOTH OR DOUBL WALLED PAPER BGS IN BARRELS TL LOOSE OR IN PACKAGES.	7	214#		
		8			

Sub,ect to Section 7 of Conditions applicable bill of lading, if this shipm is to be delivered to the consignee with recourse on the consignor, the consig shall sign the following statement.
The carrier shall not make deliv of this shipment without payment of frei and all other lawful charges

(Signature of consignor.)

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

~~TO BE PREPAID~~ COLLECT

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

Agent or Cashier

Per

(The signature here acknowledges or the amount prepaid.)

Charges advanced:

$

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

RECEIVED
OCT 12 1970
UCC - CALIDRIL
KING CITY, CAL.

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT CONSIGNEE IS CERTIFIED TO HAVE PROPER FACILITIES TO HANDLE PALLETIZED SHIPMENTS. 214#

PALLETIZED GROSS WEIGHT LBS.

WEIGHT OF PALLETS LBS.

FREIGHT CHARGES APPLY ON 214# LBS.

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

†This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
†Shipper's imprint in lieu of 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:
P.O. BOX 670
BOUND BROOK, N. J. 08805

UNION CARBIDE

UNION CARBIDE CORPORATION
~~CHEMICALS XXXXPLASTICS~~
MINING & METALS

Per Shipper.

Per Agent

Permanent postoffice address of shipper PO BOX "K" KING CITY CAL. 93930 ATTN KEN WOOD

FORM BA 326-156E (4-PART)

DISTRIBUTION DEPT. - 1

SGP 0013906

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

ab 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

PURCHASE ORDER No. G- 00272

INVOICE IN DUPLICATE

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

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

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA Motor Freight (Van)
ROUTE
INVOICE TO US AT Niagara Falls Road Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	17,850 lbs	(truckload) SG210 Calidria Asbestos in 30 lb bags		595 Bags @ 30.00 ea
		Palletize for fork lift unloading		
		(17 pallets, 1050 lbs each)		
		CONFIRMATION of phone order of 7/10/70 to Mr. George Vessels by Ed Assen		

CARRIER	FRT. AMOUNT	F/S NO.
Bass Lines		
CAR INITIAL & NO.	CONDITION OF LOAD	
	Good	

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
DATE 7-16-70

RECORD OF PARTIAL SHIPMENTS

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

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

STOREROOM CO... OF PURCHASE ORDER

SGP 0013907

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

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

PURCHASE ORDER No. G- 00470

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
8/13/70	9/8/70	King City, California	241-0330-1730-30570	Net 10th Prox

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	1 C/L	(54,600 lbs) SC-218 Calidria Asbestos in 30 lb bags Palletized for fork lift unloading (1,050 lbs per pallet)	1820 bgs	

CARRIER	FRT. AMOUNT	B/S NO.
CAR INITIAL & NO. B+O 288276	CONDITION OF LOAD Good	

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY JA
DATE 9/2/70

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE RECD	QUANTITY

ITEM NO.	DATE RECD	QUANTITY

ITEM NO.	DATE RECD	QUANTITY

ITEM NO.	DATE RECD	QUANTITY

ITEM NO.	DATE RECD	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

SGP 0013008

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

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

PURCHASE ORDER No. G- 00128

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
6/11/70	6/12/70	Kenilworth, N. J.	241-0330-1730-30570	Net 30

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Motor Freight
ROUTE:
INVOICE TO US AT. Bloomingdale Road Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	5,000 lbs	(50 bags) UC-210 Calidria Asbestos - 5250 [illegible]	1759	
		Confirmation of phone order of 6/11/70 to Mr. [illegible]		

CARRIER | FRT. AMOUNT | F/S NO.

CAR INITIAL & NO. | CONDITION OF LOAD

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
DATE

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE RECD	QUANTITY	ITEM NO.	DATE RECD	QUANTITY	ITEM NO.	DATE RECD	QUANTITY	ITEM NO.	DATE RECD	QUANTITY	ITEM NO.	DATE RECD	QUANTITY	ITEM NO.	DATE RECD	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

SGP 0013909

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 521 C

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 00544

INVOICE IN DUPLICATE

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

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

TO

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Marietta, Georgia

VIA: Rail - Collect

ROUTE: SP-L&N

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

Georgia-Pacific Corporation

[signature]

PURCHASING AGENT
ASST P A
OFFICE MGR

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

RECORD OF PARTIAL SHIPMENTS

ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

SGP 0013910

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King City, CA

INVOICE NO. AU 489600 — Same

3-14-77 — Collect

G-00546 — 3-14-77

3-10-77 — 3-14-77

Net 30 — Southern Paci

32580375 — RBOX-14822

NEW 46 — 51048

Georgia Pacific Corporation
1466 White Circle
Marietta, GA

Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

DUPLICATE INVOICE
DO NOT PAY

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

XXXX 60693

XX XXXX 10

DUPLICATE INVOICE

SGP 0013911

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1535

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 00190

INVOICE IN DUPLICATE

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

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

TO

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Marietta, Georgia

VIA: Rail - Collect

ROUTE: SP-L&N

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

Georgia-Pacific Corporation

PURCHASING AGENT
ASS'T P.A.
OFFICE MGR

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PLANT PURCHASING COPY

DATE

RECORD OF PARTIAL SHIPMENTS

ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY	ITEM NO	DATE REC'D	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

SGP 0013912

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UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO INVOICE TO

* Same

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

INVOICE NO 11110601
INVOICE DATE 11-14-72
CUST. ORD NO. 00-4687
DATE ENTERED 11-3-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lyon
Chicago

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-8-72
DATE SHIPPED 11-9-72
CARRIER Southern Pacific
CAR NO IC [redacted] 524602

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.			
	115-435			

FOLD

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 articles 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 4 thereof.

DUPLICATE INVOICE

REMIT TO
MOTOR EXPRESS INC.
6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES:
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. G 057697

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	3863		COLL	11/3/72

NO OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
455	BAGS ASBESTOS SHORTS OR WASTE	14,690#		
	1/5-404			
	SPECIAL DELVY TODAY 11/3/72			
	11-3-72			

DRIVER	DATE DELIVERED	RECEIVED BY	COLLECT
R. Rowes	11-3		

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0013915

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UNION CARBIDE

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

Calidria ASBESTOS

INVOICE NO 16110102
INVOICE DATE 11-14-72
CUST. ORD. NO G-04586
DATE ENTERED 10-27-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lyon Chicago

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-3-72
DATE SHIPPED 11-3-72
CARRIER Motor Express
CAR NO

SHIP TO
* Georgia Pacific Corp.
Same

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
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.			

FOLD

1/S-404 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 0 '36 CHICAGO. ILL 60690
- ☐ P O. BOX CHURCH ST STATION NEW YORK NEW YORK 10008

...requirements ... of the Fair Labor Standards Act as amended ... regulations and orders of the U S Department ...

DUPLICATE INVOICE

SGP 0013916

PACKING LIST

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED IN U.S.A

SPECIAL INSTRUCTIONS: SPECIAL DELIVERY TODAY PER TOM NORRIS
"BALANCE OF ORDER"

SHIP TO: GEORGIA PACIFIC CORP.,
1581 E. 98TH ST.,
CHICAGO, ILLINOIS

CUSTOMER'S REFERENCE NO. PO G-04586

SHIPPER'S ORDER NO. 16110102

DATE LOADED	COLLECT	PREPAID	VIA	CAR INITIALS AND NO.
11/3/72	C		MOTOR EXPRESS	Coll

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
ASBESTOS								
655301								
SG-210	40		455 Bags			13,650	8356	RAIL CAR NYC 20629
								BAL: 175 Bags
				13 pallets				
				1/s-404				
				11-3-72				
TOTALS								

B/L CODE	DEDUCTED BY	CONTAINERS NO.	TYPE
P. 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—

BA 326-180C

SGP 0013917

Union Carbide trial exhibit UC-4986: Georgia-Pacific Gypsum Division Purchase Orders, Receiving Reports and U…
ACL Doc 19488 · Page 85 of 184
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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 04687

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

11/3 - 4:30 T

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

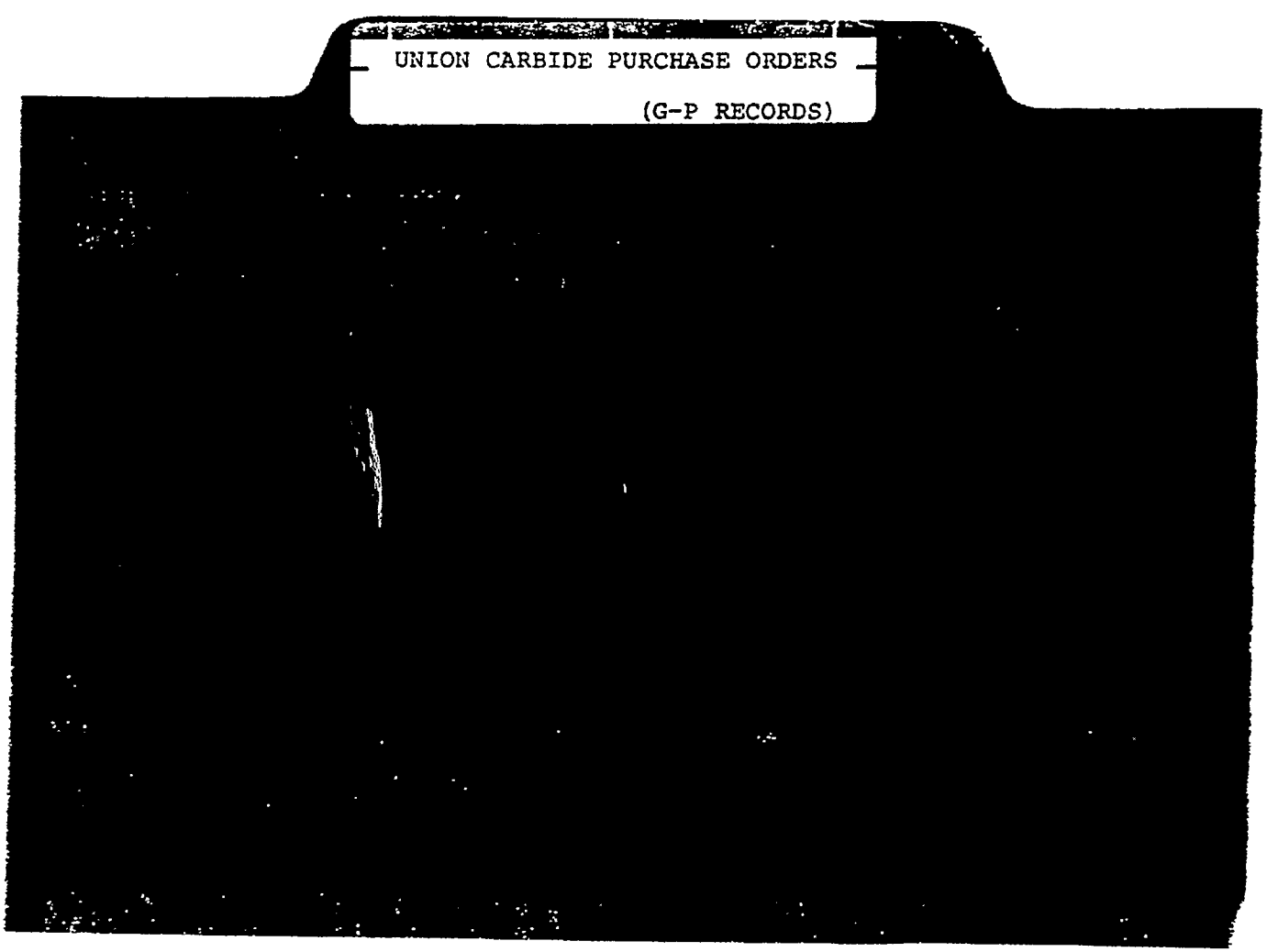
GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T M'A

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PLANT PURCHASING COPY



SGP 0013919

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 00190

INVOICE IN DUPLICATE

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

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

TO

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Mariatta, Georgia

VIA ROUTE: Rail - Collect SP-L&N

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
1	C/L (83,200 lbs.) HPO Asbestos in 40 pound bags (pallet wrap) Confirmation of phone order yf 12-13 to Sharon Parsley by Ed Aasen. 2 1-[illegible]77 12 1-11-77	$0.075/lb.	

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

Georgia-Pacific Corporation

Edward J. Aasen

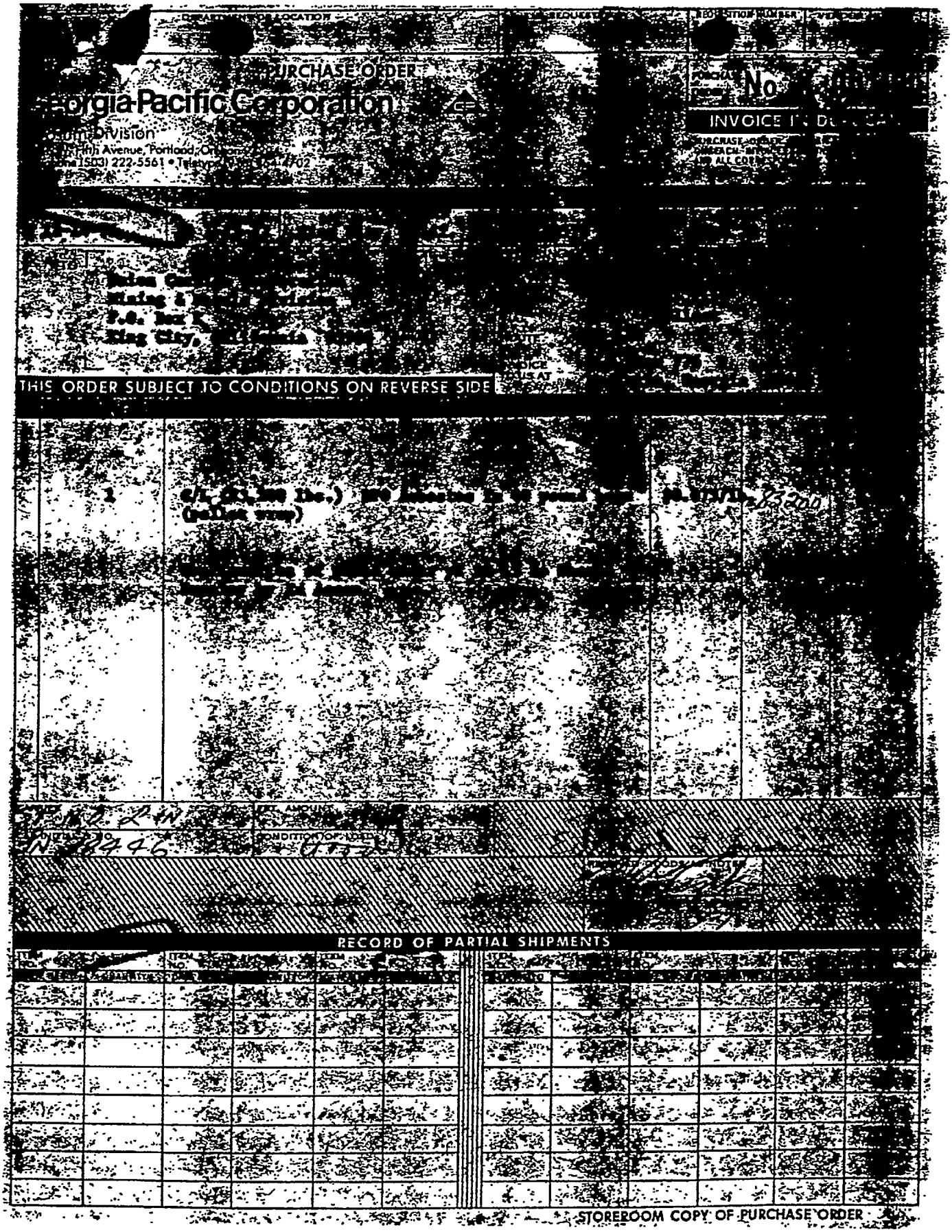
PURCHASING AGENT
ASST P A
OFFICE MGR

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AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013920


PURCHASE ORDER
Georgia-Pacific Corporation
Gypsum Division
INVOICE
THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE
RECORD OF PARTIAL SHIPMENTS
STOREROOM COPY OF PURCHASE ORDER

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

Southern Pacific
(Name of Carrier)

CEIVED, 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. 11121302

King City (Welby), Ca. 12-21, 19 76 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to Georgia Pacific Corporation, 1466 White Circle — Customer's Order No. G-00190

Destination Marietta — State Georgia — County _____

Route SP - New Orleans - L&N

Delivering Carrier L&N — Car or Vehicle Initials L&N — No. 98446 — Seal No. Z-3232 Z-3232

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Subject to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8 8 MATERIAL CERTIFIED TO TEST NOT MORE THAN 0 0 8 8	1			
2080 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0 0 8 8	2	85,280 lbs.	3	08/Cwt
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE IN PACKAGES OR IN BULK	4			
	Weight of pallets		2,755 lbs. FREE		
	Weight of dunnage		72 lbs.		
	SWLC				
	FREIGHT COLLECT				

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

Signature of Consignor.

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

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

Agent or Cashier

Per _____

The proceeds are acknowledged on the amount received.

Charges Advanced

$_____

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

PALLETIZED GROSS WEIGHT _____ .ES

WEIGHT OF PALLETS _____ .ES

FREIGHT CHARGES APPLY ON _____ .ES

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 CARRIERS TO POSSIBLE CLAIMS FOR SHORTAGE.

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

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

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the requirements 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

DEC 22 '76

KING CITY

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

For Linda Jo Grogan Shipper.

E. H. Agent.

Per _____

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

DISTRIBUTION DEPT. - 1

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO AU 463500
INVOICE DATE 12-21-76
CUST. ORD. NO. G-00190
DATE ENTERED 12-13-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-21-76
DATE SHIPPED 12-21-76
CARRIER Southern Pacif
CAR NO IAM-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
OLD				FOL
2,080	HPO (P/C 65100)	80,200	$.075	$6,240.00

DUPLICATE INVOICE
DO NOT PAY

11121302

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 91736 CHICAGO, ILL. 60693
☒ P.O. BOX 4115 CHURCH ST. STATION NEW YORK NEW YORK 102

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 0013923

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 00546

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
3-1-77	arrive 4-6-77	King City, Calif.	30570	1% 10 days-Net 30

TO

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Marietta, Georgia

VIA: Rail - Collect

ROUTE: SP-L&N

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

1
3-29-77
134
4-19-77

PLEASE ACKNOWLEDGE BY RETURN MAIL

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

Georgia-Pacific Corporation

[signature]

PURCHASING AGENT
ASS'T P A
OFFICE MGR

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

SGP 0013924

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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. 11031002

At King City (Welby), Ca. 3-14, 19 77 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to Georgia Pacific Corporation, 1466 White Circle

Customer's Order No. G-00546

Destination Marietta State Georgia County _____

Route SP - New Orleans - L&N

Delivering Carrier L&N

Car or Vehicle Initials EBOX No 14822

Seal No. Z-3232 Z-3232

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Subject to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8 MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8	1			
2080 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8	2	85,280 lbs.	3.20/Cwt	
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of pallets		2,755 lbs.	FREE	
	Weight of dunnage		72 lbs.		
	SMLC				
	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

MAR 14 '77

KING CITY CALIF.

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

P. O. Box K, King City, Ca. 93930

Permanent postoffice address of shipper _____

Per _____ Agent.

DISTRIBUTION DEPT. – 1

SGP 0013926

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UNION CARBIDE

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

Calidria ASBEST

FOB King City,

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 [illegible] 46

SHIPPED FRC :. Same
PPD/COL. Calli
DATE TO SHIP 3-14-
DATE SHIPPED 3-14
CARRIER Southern
CAR NO KBOX-1482
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				
2,080	MPO (P/C 65400)	83,200	$.083	$6,905.6

DUPLICATE INVOICE
DO NOT PAY

SGP 0013927

11031002

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 91486, CHICAGO, ILL. [illegible] 60693
☒ P.O. BOX 4115, CHURCH ST. STATION, NEW YORK, NEW YORK [illegible]

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 [illegible] thereof.

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G-[redacted]

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED			
2/17/77	2/23/77	King City, Calif.	[redacted]	Net 30 Days

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - Collect
ROUTE: SP to Tonnemori - CRIP-CA
Bloomingdale Road
INVOICE TO US AT: Akron, New York [illegible]

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION	PRICE		
1/2 C/L	(36,400 lbs.) SC-210 Asbestos in 35 lb. bags	$0.083/lb.	1040 Bgs	
	Spot glue all bags, palletize for rack lift unloading			
	Note: This is a pool car with first unloading of one-half at Chicago against Purchase Order G-00497 with the remainder to be unloaded at Akron against this order.			
	Confirmation of phone order of 2/17/77 to George Vessels by Ed Acosa.			

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. SP 233903	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED
BY [signature]
DATE 4/15/77

RECORD OF PARTIAL SHIPMENTS

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

STOREROOM COPY OF PURCHASE ORDER

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

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. [illegible]00039

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	
11-24-76	ship 12-06-76	Mag City, Calif.	30570	Ref 39 [illegible]

TO
Union Carbide Corp.
Mining & Metals Division
P.O. Box K
Mag City, California 93560

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - Collect
ROUTE: SP-Tennessee-CNTP-PG
INVOICE TO US AT: Kloomingdale Road Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION		
1	C/L (72,800 lbs.) 80-216 Calidria Asbestos in 25 lb. bags	$0.875/lb.	2040 $'s
	Confirmation of phone order of 11-24 to George Vernale by Ed Adam		

CARRIER | FRT. AMOUNT | F/B NO.
CAR INITIAL & NO. SP 230342 | CONDITION OF LOAD

RECEIVED GOODS AS NOTED
BY I.W
DATE 12/16/76

RECORD OF PARTIAL SHIPMENTS

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

SGP 0013929

STOREROOM COPY OF PURCHASE ORDER

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

GD 1539 - PURCHASE ORDER.

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 11106

INVOICE IN DUPLICATE

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

7-6-76	arrive 8-6-76	King City, Calif.	Net 30 days

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - Calmat
ROUTE: GP-Tonawanda CRIP-PC
INVOICE TO US AT: Niagara Mohawk Bldg. Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION	PRICE
1	C/L (72,800 lbs.) 3R-210 Calidria Asbestos in 25 lb. bags	$0.875/lb. 2080

Confirmation of phone order of 7-6-76 to Linda Grogan by Ed Anken

CARRIER | FRT. AMOUNT | F/B NO.
CAR INITIAL & NO. SSW 60633 | CONDITION OF LOAD

RECEIVING REPORT
RECEIVED GOODS AS NOTED
BY IW
DATE 7/30/76

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	QUANTITY	DATE	ITEM NO.	QUANTITY	DATE	ITEM NO.	QUANTITY	DATE

2080 RECEIVED JUL

STOREROOM COPY OF PURCHASE ORDER

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

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 10879

INVOICE IN DUPLICATE

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

5/18/76	Ship 5/21/76 King City, Calif.	38570	net 30

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION		
1/2 C/L (36,400 lbs) 9G-218 Calidria Asbestos in 25 lb bags SPOT GLUE ALL BAGS, PALLETIZE FOR FORKLIFT UNLOADING NOTE: THIS IS A POOL CAR WITH FIRST UNLOADING AT ONE HALF AT CHICAGO AGAINST OUR ORDER G-10878 CONFIRMATION of phone order of 5/18/76 to Linda Gregan by Ed Aaron		$0.075/lb	1040 lbs.

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

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

RECORD OF PARTIAL SHIPMENTS

ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.	

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SGP 0013931

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 09539

INVOICE IN DUPLICATE

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

6/3/75	7/15/75	King City, Calif.	241-0330-1730-30570	Mat 30

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

SHIPPING INSTRUCTIONS:
SHIP TO OR AT: Akron, New York
VIA ROUTE: Rail - Collect GP-CKIP-PC
INVOICE TO OR AT: Bloomingdale Road Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY			
1 C/L	(72,800#) SG-210 Calidria Asbestos in 3# Bags	$0.065/lb.	2080
	Spot glue all bags, palletize for fork lift unloading.		

CARRIER
CAR INITIAL & NO. SSWX 62[illegible]
AMOUNT
F/S NO.
CONDITION OF LOAD

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

RECORD OF PARTIAL SHIPMENTS

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

STOREROOM COPY OF PURCHASE ORDER

SCP 0042022

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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 10232

INVOICE IN DUPLICATE

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

DATE WRITTEN | DATE SHIP | SHIP FROM | 241 0330 1798 30570 | SEC. 38

11/21/75 | Ship 11/21/75 | King City, Calif.

TO

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Akron, New York

VIA: rail - collect

ROUTE: SP CHIP PC

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION	
1/2 C/L	(36,400 lbs) 3G-219 Calidria Asbestos in 25 lb bags Spot glue all bags, palletize for fork lift unloading NOTE: This is to be shipped in a coal car with first unloading of a half car at our Chicago plant against purchase order G-10231 CONFIRMATION OF PHONE ORDER OF 11/20 TO LINDA CROCAN BY ED ALSEN	$0.065/lb 1040 Bags 36400#

NOTE This was originally a Calumet Co. ½ Chicago ½ Akron shipment. This load went to Chicago, we had a truck there. Brought to Akron. Chicago will Bill us for Broken & sent to us. Ed Alsen Akron

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

RECEIVING AGENT

RECEIVED GOODS AS NOTED

BY

DATE 12/16

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE RECD.	QUANTITY	ITEM NO.	DATE RECD.	QUANTITY	ITEM NO.	DATE RECD.	QUANTITY	ITEM NO.	DATE RECD.	QUANTITY

Shortage
Chicago for
Akron Load
Letter Sent
Ed

STOREROOM COPY OF PURCHASE ORDER

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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 10435

INVOICE IN DUPLICATE

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

DATE	CONFIRM TO	SHIP VIA	ACCOUNT CODE	PAGE
2/2/76	Ship 2/24/76	King City, Calif.	38570	PAGE 30

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

1 C/L	(72,800 lbs) 3G-210 Calidria Asbestos in 25-lb bags Spot glue all bags, palletize for forklift unloading	@$0.075/lb	72,800

CARRIER | FRT. AMOUNT | F/S NO.
CAR INITIAL & NO. P Box 14933 | CONDITION OF LOAD

RECEIVED GOODS AS NOTED
BY IG
DATE 4/21/76

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE RECD.	QUANTITY	ITEM NO.	DATE RECD.	QUANTITY	ITEM NO.	DATE RECD.	QUANTITY	ITEM NO.	DATE RECD.	QUANTITY	ITEM NO.	DATE RECD.	QUANTITY
		72,800												

STOREROOM COPY OF PURCHASE ORDER

SGP 0013934

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DEPARTMENT OR LOCATION | REQUESTED BY | INSPECTION NUMBER

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G-[illegible]

INVOICE IN DUPLI[illegible]

PURCHASE ORDER NUMBER MUST [illegible] ON EACH INVOICE, SHIPPING PAPER AND ALL CORRESPONDENCE.

DATE				
3/21/74	see below	King City, California	241-0330-2730-30570	[illegible]

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - collect
ROUTE: SP GRIP PC
INVOICE TO US AT: Bloomingdale Road
Akron, New York [illegible]

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

3 C/Ls	(1,820 bags each) 30# bags	62,400 Net	2080 Cwt

Ship 1 C/L to arrive 3/22/74
Ship 1 C/L to arrive 4/29/74
Ship 1 C/L to arrive 5/15/74

Spot glue all bags, palletize for fork lift unloading

Use 50' RD Cushioned Car

Orders subject to change per phone.

CARRIER | FRT. AMOUNT | T/S NO.
CAR INITIAL & NO. TC 10686 | CONDITION OF LOAD

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

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE RECD.	QUANTITY	ITEM NO.	DATE RECD.	QUANTITY	ITEM NO.	DATE RECD.	QUANTITY	ITEM NO.	DATE RECD.	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

SGP 0013935

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

GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G-07499

2111-0330-1730-30520

TO Union Carbide Corp.
Mining + Minerals Div.
P.O. Box "K"
King City, Calif 93930

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

62, 400# Net - SG-210 Calidria Asbestos IN 30# Bags	2080 Bg.	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. SOU 33565	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED
BY IW
DATE 4/22/74
INSLIP NO.

LOADING REPORT

No. 59320

STOREROOM COPY OF PARTIAL REC. REPOR

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

GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G-07499

241 0230 1230-3070

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

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

SG-210 A; Bostas, in 30# Bags. 62,400# Net	2080 Bg.	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. B&O 29929	CONDITION OF LOAD Poor - Shifted	

RECEIVED GOODS AS NOTED BY IW

DATE 5/24/74

UNLOADING REPORT

No. 59350

STOREROOM COPY OF PARTIAL REC. REPOF

SGP 0013937

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 3236

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 06178

INVOICE IN DUPLICATE

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

DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	
6/21/73	see below	King City, Calif.	241-0330-1730-30570

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION		
3 C/Ls	(1,820 bags each) 30-210 Calidria Asbestos in 30# bags 54,600# NET		1820 Cs.
	Ship 1 C/L to arrive 7/15/73 Ship 1 C/L to arrive 8/15/73 Ship 1 C/L to arrive 9/15/73		
	Spot glue all bags and palletize for fork lift unloading.		
	Use 50' DD Cushion Car		
	Order subject to change per phone		

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

RECEIVED GOODS AS NOTED
DATE 7/28/73

RECORD OF PARTIAL SHIPMENTS

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

STOREROOM COPY OF PURCHASE ORDER

SGP 0012038

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
J-			

GD 12[illegible]

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER C [illegible]178

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
			[illegible]	

TO [illegible]

SHIPPING INSTRUCTIONS:
SHIP TO US AT:

VIA ROUTE

INVOICE TO US AT:

	DESCRIPTION	QUANTITY	
	[illegible]	1[illegible]	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. [illegible]	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED BY [illegible]

DATE 8/8/[illegible]

INSLIP NO.

UNLOADING REPORT

No. 54085

STOREROOM COPY OF PARTIAL REC. REPOF

SGP 0013939

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

GD 3238

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 05724

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE REQUIRED	F.O.B. POINT	ACCOUNT CODE NUMBER	TERMS
4/20/73	See Below	King City, California	281-0330-1730-3050	Net 30 Days

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION	QUANTITY RECEIVED
2 C/L's	(1,826 bags ea.) SG-210 Calidria Asbestos in 50 lb. bags	54,600# NET
	Spot glue & palletize for fork lift unloading	
	Use 50' Double Door Cushion Car	
	Ship 1st C/L to arrive 5/17/73	
	" 2nd C/L " " 6/15/73	

CARRIER: L
FRT. AMOUNT: FI
F/S NO.
CAR INITIAL & NO.: NYC 45806
CONDITION OF LOAD: N/
RECEIVED GOODS AS NOTED BY: TW
DATE: 5/26/73

RECORD OF PARTIAL SHIPMENTS

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

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

STOREROOM COPY OF PURCHASE ORDER

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
J3			

GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G-05724

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
			211 322 [illegible] 20500	

TO Union Carbide Corp
[illegible]
[illegible]
King City Calif 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT:

VIA ROUTE

INVOICE TO US AT:

ITEM NO.	DESCRIPTION	QUANTITY RECEIVED	
	SC-21 Calcined Gypsum 51,600# NET	1 Car	

CARRIER	FRT. AMOUNT	F/B NO.
CAR INITIAL & NO. KUC 20183	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED BY JW

DATE 7/5/73

INSLIP NO.

UNLOADING ACCOUNT

No. 33387

STOREROOM COPY OF PARTIAL REC. REPORT

SGP 0013942

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1839

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 04854

INVOICE IN DUPLICATE

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

12/6/72	see below	King City, Calif.	241-0330-1730-38570	Net 30

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

SHIPPING INSTRUCTIONS:
Ship to
us at: Akron, New York
Via: Rail - collect
Route: SP CKP PC
Invoice to us at: Mossingdale Road Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

2 C/Ls	(1,820 bags each) 99-210 Calidria Asbestos in 30# bags 54,600# Net Spot glue and palletize for fork lift unloading Use 50' DD Cushion Car Ship 1st C/L to arrive 1/15/73 Ship 2nd C/L to arrive 2/15/73	1820 Bgs.

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

RECEIVED GOODS AS NOTED
BY T.
DATE 1/18/73

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE	QUANTITY	ITEM NO.	DATE	QUANTITY	ITEM NO.	DATE	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

SGP 0013943

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

GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G - 04854

DATE WRITTEN	DATE WANTED		ACCOUNT CODE NUMBER	
			241 0210 17.0.30.70	

TO Union Carbide Corp.
mining + metals div.
PO Box K
King City, Calif 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT:

VIA ROUTE

INVOICE TO US AT:

DESCRIPTION	
SG-210 Chrysotile Asbestos - 54,600#	1820 Bgs

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. NYC 411608	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED BY JW DATE 2/23/72 INSLIP NO.

UNLOADING REPORT

No. 32659

STOREROOM COPY OF PARTIAL REC. REPOR

SGP 0013944

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	16092601	FOB	Hammond, Ind.
INVOICE DATE	9-28-72	SHIPPED FROM	Same
CUST. ORD NO	GO-4445	PPD/COL	Collect
DATE ENTERED	7-25-72	DATE TO SHIP	9-26-72
TERMS	Net 30	DATE SHIPPED	9-26-72
ACC CODE	32580300	CARRIER	Motor Express
SALESMAN	A. J. Lyon Chicago	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 PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

- ☐ P O BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94126
- ☒ P O BOX 9 [illegible] CHICAGO ILL 60690
- ☐ P O BOX CHURCH ST STATION NEW YORK NEW YORK 10008

[illegible] Standards Act as amended [illegible]

DUPLICATE INVOICE

SGP 0013945

REMIT TO
MOTOR EXPRESS, INC.
6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

TELEPHONES
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

CONSIGNEE'S MEMO 2

No. G 057656

CONSIGNEE, ADDRESS AND DESTINATION
GEORGIA PACIFIC CORP
1581 E. 98TH ST.,
CHICAGO, ILLINOIS 60628

SHIPPER, ADDRESS AND ORIGIN
UCC, CALIDRIA ASBESTOS
% ILLIANA TRANSIT WHSE
1334 FIELDS ST., HAMMOND, IND.

BILLING TERMINAL	TRACTOR NO. 202452	SEAL NO.	B/L NO.	DATE 10/30/72

NO OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
200	Bags ASBESTOS, SHORTS OR WASTE	6,470#		
	SPECIAL DELVY TODAY SURE PER TOM NORRIS			
	i/s-397			

DRIVER	DATE DELIVERED	RECEIVED BY	COLLECT →
Kloves	10-30	Donald E. Ozzy	yes

FORM 09014

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

SGP 0013946

PACKING LIST

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

MARK BILL OF LADING "PARTIAL SHIPMENT"

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

CUSTOMER'S REFERENCE NO.: G-04586

SHIPPER'S ORDER NO.: 16102703

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

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
ASBESTOS								
655301								
SG-210	941		200 Bags @ 30#			6,000	9544 #6	C Sec. BAL: 2
			6 pallets					

1/s-397

TOTALS

I/L CODE	DEDUCTED BY	CONTAINERS NO.	CONTAINERS TYPE	☐ 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
F. P. AMOUNT	LABELLED BY			TRUCK ORDERED BY—	WILL BE IN—	

5A 326-180C

SGP 0013947

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO: * Same

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

INVOICE NO	16102703	FOB	Hammond, Ind.
INVOICE DATE	10-31-72	SHIPPED FROM	Same
CUST ORD. NO.	G-04586	PPD/COL.	Collect
DATE ENTERED	10-27-72	DATE TO SHIP	10-30-72
TERMS	Net 30	DATE SHIPPED	10-30-72
ACC. CODE	32580300	CARRIER	Motor Express
SALESMAN	A. J. Lyon Chicago	CAR NO.	

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
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.

1/s-397

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

DUPLICATE INVOICE

SGP 0013948

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 9 36 CHICAGO ILL 60690
- ☐ P.O BOX CHURCH ST STATION NEW YORK NEW YORK 10008

...requirements of Sections ... and 12 of the Fair Labor Standards Act as amended ...

DUPLICATE INVOICE

SGP 0013040

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G [redacted] 04302

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		

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS'T P A

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PLANT PURCHASING COPY



REMIT TO
MOTOR EXPRESS, INC.
6601 SOUTH COREL 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	5918		COLLECT	9/8/72

NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
665	BAGS ASBESTOS	21,380#		

Jim Campion 1/S-329
9-11-72

DRIVER	DATE DELIVERED	RECEIVED BY	
Kokores	9-11		COLLECT →

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09914

SGP 0013951

PACKING LIST

UNION CARBIDE CORPORATION
[redacted]
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. Coll

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:
							1/S-329	
						9-11-72		
		TOTALS						

B/L CODE	DEDUCTED BY	CONTAINERS NO.	TYPE
P. 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—

BA 326-180C

SGP 0013952

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REMIT TO
MOTOR EXPRESS, INC.
5601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES
GEN OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. G 057395

CONSIGNEE, ADDRESS AND DESTINATION

GEORGIA ~~PACIFIC~~ PACIFIC CORP
1581 E. 98TH ST.
CHICAGO, ILLINOIS 60628

SHIPPER, ADDRESS AND ORIGIN

UCC C/O ILLIANA TRANSIT WHSE
1334 FIELDS STREET
HAMMOND, INDIANA

BILLING TERMINAL	TRAILER NO.	SEAL NO.	B/L NO.	DATE
HAMMOND 261	3720		COLLECT	9/26/72

NO OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
665	BAGS ASBES SHORTS OR WASTES	21380#		
	1/S-353			
	9-27-72			

DRIVER	DATE DELIVERED	RECEIVED BY	
	9-27		COLLECT →

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM D9014

SGP 0013953

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMB

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 044

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHO ON EACH INVOICE SHIPPING PAPER, PACK 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 Box
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 9/25/72 to George Vessels by Ed Aasen		

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 0013954

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PACKING LIST

UNION CARBIDE CORPORATION
CARBON PRODUCTS
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

DATE LOADED	COLLECT	PREPAID	VIA	CAR INITIALS AND NO.
9/26/72	C		MOTOR EXPRESS	CALL.

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	☐ 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
F. P. AMOUNT	LABELLED BY			TRUCK ORDERED BY--	WILL BE IN--	

SGP 0013955

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
[redacted]

Calidria ASBESTOS

INVOICE NO. [redacted] FOB [redacted]
INVOICE DATE [redacted] SHIPPED FROM [redacted]
CUST. ORD. NO. [redacted] PPD/COL. [redacted]
DATE ENTERED [redacted] DATE TO SHIP [redacted]
TERMS [redacted] DATE SHIPPED [redacted]
ACC. CODE [redacted] CARRIER [redacted]
SALESMAN [redacted] CAR NO. [redacted]

[redacted]

BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

115-353

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS [redacted] REFER TO INVOICE NUMBER ABOVE WHEN MAILING [redacted] 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 [redacted]

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.

PACKING LIST

SGP 0013956

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 SHOW ON EACH INVOICE, SHIPPING PAPER, PACKAG AND ALL CORRESPONDENCE.

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

CO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS SPACE
	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 0013957

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

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 04168

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

1/S-296

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Rasen
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 0012058

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 03194

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs) SG-210 Calidria Asbestos in 30 lb. bags (19 pallets)	$0.07/lb	
		Please advise if you cannot meet the above delivery date.		
		1/s-107		

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

GEORGIA-PACIFIC CORPORATION
BY Edward L Larsen
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 0013959

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO / INVOICE TO

* Same

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

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

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

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.

FOLD

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 [illegible] CHICAGO [illegible]
☐ P O BOX CHURCH ST STATION NEW YORK NEW YORK 10008

1/5-296

DUPLICATE INVOICE

SGP 0013962

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UNION CARBIDE

UNION CARBIDE CORPORATION

COPY OF INVOICE

IP TO

VOICE TO

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

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

1/S-107

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

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

SGP 0013963

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

TO

ICE TO

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

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

, 26.50

1/8-238

DUPLICATE INVOICE
DO NOT PAY

CORRESPONDENCE ADDRESS
ON CARBIDE CORPORATION, MINING AND METALS DIVISION

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

·by 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 c
·tions and orders of the U.S. Department of Labor issued under Section 14 thereof

SGP 0013964

REMIT TO
MOTOR EXPRESS, INC.
6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. G 057103

CONSIGNEE, ADDRESS AND DESTINATION
1581 E 98th
GEORGIA PACIFIC CORP
98TH STREET
CHICAGO, ILLINOIS

SHIPPER, ADDRESS AND ORIGIN
UCC C/O ILLIANA TRANSIT WHSE
1334 FIELDS STREET
HAMMOND, INDIANA

BILLING TERMINAL	TRAILER NO	SEAL NO	B/L NO.	DATE
HAMMOND 261	20438		COLLECT	8/16/72

NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
665	BAGS ASBESTOS SHORTS OR WASTES YS-296	21380#		

DRIVER	DATE DELIVERED	RECEIVED BY	
K Williams	8-17		COLLECT →

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 0901d

SGP 0013965

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

MOTOR EXPRESS G050015
(Name of Carrier)

Carrier's No. 16070401

Shipper's No.

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

At HAMMOND, IND. 261 6/30 19 72 From

UNION CARBIDE

UNION CARBIDE CORPORATIO[illegible]
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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 1581 W. 98TH STREET

Customer's Order No. G03839

Destination CHICAGO State ILLINOIS 60628 County

Route MOTOR EXPRESS

Delivering Carrier

Car or Vehicle Initials No. 5837 Seal No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	PLASTIC, SYNTHETIC, NOIBN, LIQUID OR OTHER THAN LIQUID	1			
	PLASTIC MATERIALS OR PRODUCTS (Powders, Granules, Pellets, Flakes Lumps or Solid Mass, Liquid N.O.I.)	2			
	PLASTIC FILM OR SHEETING, transparent or translucent, other than cellulose, not printed; in lengths of not less than 100 feet rolled to a diameter not less than three inches.	3			
	SYNTHETIC PLASTIC SHEETS, sheeting, or film, not woven, not printed, not cellular, expanded nor foamed, separate or combined with paper, in rolls or in sheets not further processed than cut to size.	4			
	PLASTIC MATERIALS OR PRODUCTS, SHEETS OR PLATES-FLAT	5			
420	BAGS ASBESTOS SHORTS OR WASTES	6	13020#		
	12 PALLETS	7	495#		
		8			

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT. CONSIGNEE IS CERTIFIED TO HAVE PROPER FACILITIES TO HANDLE PALLETIZED SHIPMENTS.

PALLETIZED GROSS WEIGHT 13515# LBS.
WEIGHT OF PALLETS 495# LBS
FREIGHT CHARGES APPLY ON 13020# LBS.

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

Subject to Section 7 of Conditions applicable bill of lading if this shipm is to be delivered to the consignee with recourse on the consignor, the consig shall sign the following statement
The carrier shall not make deliv of this shipment without payment of fre and all other lawful charges

S Swallow
(Signature of consignor)

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

[illegible]

COLLECT

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

Agent or Cashier

Per
(The signature here acknowledges o the amount prepaid)

Charges advanced:

$

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

†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:
P.O. BOX 670
BOUND BROOK, N. J. 08805

UNION CARBIDE

UNION CARBIDE CORPORATION
[illegible]
MINING & METALS
Per S Swallow Shipper.

Per K O Rowe Agent
M L Gr 6-30

Permanent postoffice address of shipper PO BOX K KING CITY, CALIFORNIA 93930 ATTN: KEN WOODS

FORM BA 326-156E (4-PART)

DISTRIBUTION DEPT. - 1

1/2-23 2

SCP 0010[illegible]

UNION CARBIDE

UNION CARBIDE CORPORATION
CHEMICALS AND PLASTICS

CUSTOMER'S PACKING LIST

SHIPPED FROM HAMMOND, IND.

DATE SHP'D 7-6-72

CARRIER (IF NOT SAME AS SHOWN BELOW) Motor Freight

CAR NO. OR INITIALS

A- FOB SHIPPING POINT B- FOB SHIPPING POINT, FREIGHT ALLOWED IN CONTINENTAL U.S. EXCEPT ALASKA C- AS PER CONTRACT

BA226-245G (5 PART) 3-71

SHIPPER'S ORDER NUMBER	DATE SHIPPED	RD. OFF	SLSM.	F.O.B.	FREIGHT PPD OR COL.	C.O.D. AMOUNT	CUST CHECK	CASH OR CERT. CT.
16070401	06 21 72			B (D - DESTINATION, S - SHIPPING POINT, O - OTHER (SEE BELOW))	C	$		

REQ DELY MO	REQ DELY DAY	TRANSACTION	CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE
			#K-03839

SHIP TO
*GEORGIA PACIFIC CORP.
1561 E. 95TH ST.
CHICAGO, ILL. 60628

BILL TO
*SAME

IMPORTANT NOTICE TO RECEIVER

THIS SHIPMENT WAS TENDERED TO THE ORIGINATING CARRIER IN GOOD CONDITION. ANY EXCEPTIONS TO THE COUNT OR CONDITION UPON ARRIVAL SHOULD BE NOTED BY THE CARRIER'S AGENT ON THE DELIVERY RECEIPT. THE RECEIPT SHOULD BE FORWARDED TO:

ADDRESS ALL INQUIRIES ON THIS ORDER TO

THE UNION CARBIDE CORPORATION
SALES OFFICE WHERE
ORDER WAS PLACED

PRODUCT CODE / SHIPPING POINT / BATCH	MARKET GROUP / LOC. CODE / LOT	PRODUCT CLASS / CHANGE INSTRUCTION / PIECES	SHIP. SCHEDULE MO.	SHIP. SCHEDULE DAY	PRODUCT NOMENCLATURE – CONTAINER TYPE / ROUTING ORDERED	UNIT OF MEASURE	GROSS	TARE	SHIPPED	OTHER IDENTIFICATION
P/C 655301	AG 210				19,950 LBS.		(665 bags)			
					665 bags 19,950 lbs					
					1/8 - 238					

NOTE: YOUR ORDER HAS BEEN ENTERED ON THE SHIPPING POINTS INDICATED ABOVE. THIS PACKING LIST/NOTICE OF SHIPMENT COVERS MATERIAL SHIPPED FROM THE LOCATION WHOSE NAME IS WRITTEN AT THE TOP OF THIS FORM

PRINTED IN U.S.A.

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1839

PURCHASE ORDER

PURCHASE ORDER No. G 03839

GEORGIA-PACIFIC CORPORATION

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

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

GEORGIA-PACIFIC CORPORATION
BY Edward I 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

SGD 0013968

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

1

MOTOR EXPRESS G05[illegible]103
(Name of Carrier)

Carrier's No

16081601
Shipper's No.

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

At HAMMOND, IND. 261 8/16, 1972 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 Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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. 1581 E. 98TH STREET

Customer's Order No. G-04168

Destination CHICAGO State ILLINOIS County

Route MOTOR EXPRESS

200438

Delivering Carrier | Car or Vehicle Initials | No | Seal No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	PLASTIC, SYNTHETIC, NOIBN, LIQUID OR OTHER THAN LIQUID	1			
	PLASTIC MATERIALS OR PRODUCTS (Powders, Granules, Pellets Flakes, Lumps or Solid Mass, Liquid N.O.I.)	2			
	PLASTIC FILM OR SHEETING, transparent or translucent other than cellulose, not printed; in lengths of not less than 100 feet rolled to a diameter not less than three inches	3			
	SYNTHETIC PLASTIC SHEETS, sheeting, or film, not woven, not printed, not cellular, expanded nor foamed, separate or combined with paper, in rolls or in sheets not further processed than cut to size.	4			
	PLASTIC MATERIALS OR PRODUCTS, SHEETS OR PLATES-FLAT	5			
665	BAGS ASBESTOS SHORTS OR WASTES	6	20615#		
	17 PALLETS	7	765#		
		8			

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."

TO BE PREPAID

Received $ COLLECT
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.

RECEIVED
AUG 25 1972
UCC - CALIFORNIA

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT. CONSIGNEE IS CERTIFIED TO HAVE PROPER FACILITIES TO HANDLE PALLETIZED SHIPMENTS

PALLETIZED GROSS WEIGHT 21380# LBS
WEIGHT OF PALLETS 765# LBS
FREIGHT CHARGES APPLY ON 20615# LBS

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

†This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
†Shipper's imprint in lieu of 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:
P.O. BOX 670
BOUND BROOK, N. J. 08805

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS
Per Shipper.

1/S-296

Per Agent.

Permanent postoffice address of shipper PO BOX K KING CITY, CALIFORNIA 93930 ATTN: KEN WOODS

FORM BA 326-156E (4-PART)

DISTRIBUTION DEPT. - 1

SGP 0013972

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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. G-04168

SHIPPER'S ORDER NO. #16081601

CAR INITIALS AND NO. coll.

DATE LOADED	COLLECT	PREPAID	VIA
8/16/72	C		MOTOR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
655301								
SG-210	536		3 bags @ 30# ea.			90#	LOT# 3658	#4 row 515,516,37
	853		21 bags " "			630#	LOT# 5864	#4 rack 324 bal;0
	898		641 bags "			19,230#	LOT# 6722	#46 C section bal; 781
			665 bags			19,950#		
					15-296			
			TOTALS					

B/L CODE	DEDUCTED BY	CONTAINERS NO.	TYPE	
P. 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—

BA 326-180C

SGP 0013973

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asbestosclaims.law/library/19488/134

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

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

PURCHASE ORDER No. G 0441

INVOICE IN DUPLICATE

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

9/22/72	see below	King City, California	241-0330-1730-30570	Net 30

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

SHIPPING INSTRUCTIONS:
Ship to us at: Akron, New York
Via: Rail - collect
Route: SP GMIP FC
Invoice to us at: Niagara Mohawk Akron, New York

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

2 C/Ls	(1,820 bags each) 3R-210 Calidria Asbestos in 30# bags	1820 Bags
	Spot glue and palletize for fork lift unloading	
	Use 50' DD Cushion Car	54600# net
	Ship 1 C/L 10/4/72 Ship 1 C/L 10/25/72	

CARRIER | FRT. AMOUNT | F/B NO.

CAR INITIAL & NO. NYC - 206430 | CONDITION OF LOAD GC

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

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE	QUANTITY	ITEM NO.	DATE	QUANTITY	ITEM NO.	DATE	QUANTITY	ITEM NO.	DATE	QUANTITY	ITEM NO.	DATE	QUANTITY	ITEM NO.	DATE	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

SGP 0013974

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G 04412

DATE WRITTEN	DATE WANTED		ACCOUNT CODE NUMBER
9/22/72			241-0330-1730-3570

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

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

	DESCRIPTION	QUANTITY	
	SG-40 Calidria Asbestos	1820 bags	
	54,600# net.		

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

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

UNLOAD REPORT

No. 12026

STOREROOM COPY OF PARTIAL REC. REPOR

SGP 0013975

GP 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 045

INVOICE IN DUPLICA

PURCHASE ORDER NUMBER MUST BE S ON EACH INVOICE SHIPPING PAPER, PA AND ALL CORRESPONDENCE

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

GEORGIA-PACIFIC CORPORATION
BY Edward I. Carsen
PURCHASING AGENT

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013976

REMIT TO
MOTOR EXPRESS, INC.
6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES:
EN. OFFICE—922-2728
ENTRAL DISPATCH—767-8040

No. 057656

CONSIGNEE, ADDRESS AND DESTINATION
GEORGIA PACIFIC CORP
1581 E. 98TH ST.,
CHICAGO, ILLINOIS 60628

SHIPPER, ADDRESS AND ORIGIN
UCC, CALIDRIA ASB[illegible]
% ILLIANA TRANSIT
1334 FIELDS ST., [illegible]ND, IND.

NG TERMINAL	TRAILER NO.	SEAL NO.	B/L NO.	DATE
	20252			10/30/72

OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
.00	Bags ASBESTOS, SHORTS OR WASTE	6,470#		
	SPECIAL DELVY TODAY SURE PER TOM NORRIS			
	i/s-397			

	DATE DELIVERED	RECEIVED BY	COLLECT
Lines	10-30	Donald E. Asay	

Yes

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

P014

SGP 0013977

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS MARK BILL OF LADING "PARTIAL SHIPMENT"

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

CUSTOMER'S REFERENCE NO.: G-04586

SHIPPER'S ORDER NO.: 16102703

CAR INITIALS AND NO.:

DATE LOADED	COLLECT	PREPAID	VIA
10/30/72	C		MOTOR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
ASBESTOS								
655301								
SG-210	941		200 Bags @ 30#			6,000	9544 #6	C Sec. EAL: 2
			6 pallets					
						1/S-397		
			TOTALS					

B/L CODE	DEDUCTED BY	CONTAINERS NO.	CONTAINERS TYPE
P. 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—

BA 326-180C

SGP 0013978

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

Calidria ASBESTOS

SHIP TO
* Same

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

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

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
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.

1/5-397

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

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 0013979

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

Calidria ASBESTO

SHIP TO
* Georgia Pacific Corp.
Same

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

INVOICE NO.	16110102	FOB	Hammond, Ind.
INVOICE DATE	11-14-72	SHIPPED FROM	Same
CUST. ORD. NO.	G-04586	PPD/COL.	Collect
DATE ENTERED	10-27-72	DATE TO SHIP	11-3-7
TERMS	Net 30	DATE SHIPPED	11-3-7
ACC. CODE	32580300	CARRIER	Motor Expr
SALESMAN	A. J. Lyon Chicago	CAR NO.	

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
OLD				
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.

1/S-404 DUPLICATE INVOICE DO NOT PAY

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEA
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.
- ☒ 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 am and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

SGP 0013980

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

GD 1839

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204

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

PURCHASE ORDER No. [illegible]

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHO ON EACH INVOICE, SHIPPING PAPER, PACK AND ALL CORRESPONDENCE.

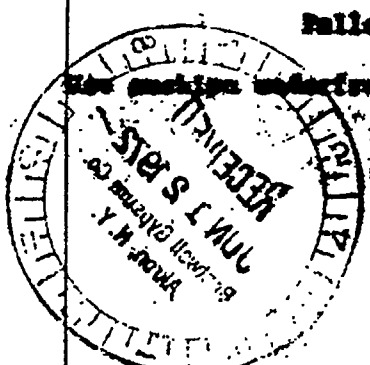
[illegible]	8/1/72	King City, Calif.	[illegible]	[illegible]

TO
Union Carbide Corporation
Mining & Metals Division
Post Office Box X
King City, California [illegible]

SHIPPING INSTRUCTIONS:
Ship to
at it:
Via: Rail - collect
Packed: GP SHIP PC
Invoice: Bloomingdale Road
At as ack: [illegible]

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

1 c/l	(1,820 bags) 50-lb Calidria Asbestos in 36# bags Spot Glue Bags Palletize for fork lift unloading Per packing information sht.	54,600# net	1820



CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. SSW 2216	CONDITION OF LOAD	

Acknowledgement

RECEIVED GOODS AS NOTED
BY [illegible]
DATE 7/31/72

RECORD OF PARTIAL SHIPMENTS

ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.	

SGP 0013981

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 04144

INVOICE IN DUPLICATE

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

8/14/72	9/18/72	King City, Calif.	261-0330-1730-30570	Rel. 36

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

SHIPPING INSTRUCTIONS:
Ship to
as at: Akron, New York
Via: Rail - collect
Route: GP GRIP PC
Invoice to be at: Bloomingdale Road Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

1 C/L	(1,820 bags) SG-210 Calidria Asbestos in 30# bags 4per glue. Palletize for fork lift unloading Use cushion car, 50' RD	54,600# NET

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. P+LE 25505	CONDITION OF LOAD	

RECEIVED GOODS AS NOTED
BY JW
DATE 9/20/72

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE	ITEM NO.	DATE	ITEM NO.	DATE	ITEM NO.	DATE	ITEM NO.	DATE	ITEM NO.	DATE

STOREROOM COPY OF PURCHASE ORDER

SGP 0013982

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1838

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 03839

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

GEORGIA-PACIFIC CORPORATION
BY Edward J Aasen
PURCHASING AGENT

OFFICE MGR. ASST'T. P.A.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

C

SGP 0013983

CUSTOMER'S PACKING LIST

UNION CARBIDE CORPORATION
CHEMICALS AND PLASTICS

SHIPPED FROM HAMMOND, IND.

DATE SHP'D 7-6-72

CARRIER (IF NOT SAME AS SHOWN BELOW) Motor Freight

CAR NO. OR INITIALS

A- FOB SHIPPING POINT B- FOB SHIPPING POINT, FREIGHT ALLOWED IN CONTINENTAL U.S EXCEPT ALASKA C- AS PER CONTRACT

8A326-245G (5 PART) 3-71

HIPPER'S ORDER NUMBER

DATE ENTERED	FLD. OFF.	SLSM.	F.O.B.	FREIGHT PPD OR COL.	C O D. AMOUNT	CUST. CHECK	CASH ON DEL. EX.
06 21 72			S (D - DESTINATION, S - SHIPPING POINT, O - OTHER THAN ABOVE)	C	$		

16070401	REQ. DELY. MO. / DAY	TRANSACTION	CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE
			PO#03839

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

BILL TO
SAME

IMPORTANT NOTICE TO RECEIVER

THIS SHIPMENT WAS TENDERED TO THE ORIGINATING CARRIER IN GOOD CONDITION. ANY EXCEPTIONS TO THE COUNT OR CONDITION UPON ARRIVAL SHOULD BE NOTED BY THE CARRIER'S AGENT ON THE DELIVERY RECEIPT. THE RECEIPT SHOULD BE FORWARDED TO:

ADDRESS ALL INQUIRIES ON THIS ORDER TO

THE UNION CARBIDE CORPORATION SALES OFFICE WHERE ORDER WAS PLACED

PRODUCT CODE	MARKET GROUP	PRODUCT CLASS	PRODUCT NOMENCLATURE - CONTAINER TYPE
SHIPPING POINT	LOC. CODE	CHANGE INSTRUCTION	SHIP. SCHEDULE / ROUTING ----

BATCH	LOT	PIECES	MO.	DAY	ORDERED	UNIT OF MEASURE	GROSS	TARE	SHIPPED	OTHER IDENTIFICATION
/C 655301	SG 210				19,950	LBS.	(665 bags)			

665 bags 19,950 lbs

1/8 - 238

PRINTED IN U.S.A.

SGP 0013984

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

MOTOR EXPRESS G050015
(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. 16070401
Shipper's No.

At HAMMOND, IND. 261 6/30 19 72 From

UNION CARBIDE

UNION CARBIDE CORPOR
XXXXXXXXXXXXXXXXXX
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 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 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 1581 W. 98TH STREET Customer's Order No. G03839

Destination CHICAGO State ILLINOIS 60628 County

Route MOTOR EXPRESS

Delivering Carrier Car or Vehicle Initials No 5837 Seal No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	PLASTIC, SYNTHETIC, NOIBN, LIQUID OR OTHER THAN LIQUID	1			
	PLASTIC MATERIALS OR PRODUCTS (Powders, Granules, Pellets, Flakes, Lumps or Solid Mass, Liquid N.O.I.)	2			
	PLASTIC FILM OR SHEETING, transparent or translucent, other than cellulose, not printed; in lengths of not less than 100 feet rolled to a diameter not less than three inches.	3			
	SYNTHETIC PLASTIC SHEETS, sheeting, or film, not woven, not printed, not cellular, expanded nor foamed, separate or combined with paper, in rolls or in sheets not further processed than cut to size.	4			
	PLASTIC MATERIALS OR PRODUCTS, SHEETS OR PLATES-FLAT	5			
420	BAGS ASBESTOS SHORTS OR WASTES	6	13020#		
	12 PALLETS	7	495#		
		8			

Subject to Section 7 of Co applicable bill of lading, if th is to be delivered to the consig recourse on the consignor, the shall sign the following stateme The carrier shall not mak of this shipment without paymen and all other lawful charges.

(Signature of consignor

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

XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

COLLECT

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

Agent or Cashier

Per

(The signature here acknowle the amount prepaid.)

Charges advanced:

$

†The fibre boxes used for t ment conform to the specifica forth in the box maker's c thereon, and all other require Rule 41 of the Uniform Freigh fication.

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT CONSIGNEE IS CERTIFIED TO HAVE PROPER FACILITIES TO HANDLE PALLETIZED SHIPMENTS.

PALLETIZED GROSS WEIGHT 13515# LBS.
WEIGHT OF PALLETS 495# LBS.
FREIGHT CHARGES APPLY ON 13020# LBS.

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

†This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Inter-state 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:
P.O. BOX 670
BOUND BROOK, N. J. 08805

UNION CARBIDE CORPORATION
XXXXXXXXXXXXXXXXXX
MINING & METALS
Per Shipper.

Per

Permanent postoffice address of shipper PO BOX K KING CITY, CALIFORNIA 93930 ATTN: KEN WOODS

FORM BA 526-156E (4-PART)

DISTRIBUTION DEPT. - 1

1/4-23 5

SGP 0013985

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UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

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.

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

1/8-238

DUPLICATE INVOICE
DO NOT PAY

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

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

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

SGP 0013986

PACKING LIST

UNION CARBIDE CORPORATION

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

SHIP TO:

GEORGIA PACIFIC CORP
1581 E 98TH STREET
CHICAGO, ILLINOIS 60628

CUSTOMER'S REFERENCE NO.
G-03839

SHIPPER'S ORDER NO.
16070401

CAR INITIALS AND NO.
collect

DATE LOADED	COLLECT	PREPAID	VIA
6/30/72	C		MTR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
655301 SG-210	853		420 Bags @ 30# ea.			12,600#	LOT# 5864 #4 row	479,497 bal;22
				11-238				
TOTALS								

B/L CODE	DEDUCTED BY	CONTAINERS NO.	TYPE
P. 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—

BA 326-180C

SGP 0013987

REMIT TO
MOTOR EXPRESS, INC.
6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES:
GEN OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. G 050015

CONSIGNEE, ADDRESS AND DESTINATION

GEORGIA PACIFIC CORP
1581 E. 98TH STREET
CHICAGO, ILLINOIS 60628

SHIPPER, ADDRESS AND ORIGIN

UCC C/O ILLIANA TRANSIT WHSE
1334 FIELDS STREET
HAMMOND, INDIANA

BILLING TERMINAL	TRAILER NO.	SEAL NO.	B/L NO.	DATE
HAMMOND 261	5837		COLLECT	6/30/72

NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
420	BAGS ASBESTOS SHORTS OR WASTES	13515#		
	1/S-238			

DRIVER	DATE DELIVERED	RECEIVED BY	
	7-3		COLLECT →

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

C

SGP 0013988

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REMIT TO
MOTOR EXPRESS, INC.
6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES:
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. G 050046

CONSIGNEE, ADDRESS AND DESTINATION
GEORGIA PACIFIC CORP
1581 E. 98TH STREET
CHICAGO, ILLINOIS

SHIPPER, ADDRESS AND ORIGIN
UCC C/O ILLIANA TRANSIT WHSE
1334 FIELDS STREET
HAMMOND, INDIANA

BILLING TERMINAL	TRAILER NO.	SEAL NO.	B/L NO.	DATE
HAMMOND 261	5847		COLLECT	7/6/72

NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
245	BAGS ASBESTOS SHORTS CKR WASTES	7910#		
	1/5-244			

DRIVER	DATE DELIVERED	RECEIVED BY	
[illegible]	7/7		COLLECT →

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

C

SGP 0013989

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PACKING LIST

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED

SPECIAL INSTRUCTIONS

SHIP TO:

GEORGIA PACIFIC CORP
1581 S E 98TH ST.
CHICAGO, ILLINOIS

CUSTOMER'S REFERENCE NO.
G03839

SHIPPER'S ORDER NO.
16070401

DATE LOADED	COLLECT	PREPAID	VIA	CAR INITIALS AND NO.
7-6-72	C		MTR EXPRESS	

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
655301								
SG-210	898		245 Bgs @ 30# ea.			7,350#	6722	# 6
				1K-244				
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. & KEEP FRO FREEZIN. HEATER SER REQUIRE KEEP ABOVE

TRUCK ORDERED BY—

WILL BE IN—

BA 328-1500

SGP 0013990

DEPARTMENT OR LOCATION | REQUESTED BY | REQUISITION NUMBER

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. 3594

INVOICE IN [illegible]PLICATE

PURCHASE ORDER [illegible] SHOWN ON EACH INVOICE, [illegible] PACKAGE AND ALL CORRESPONDENCE

3/12/72	4/1/72	Ring City, Calif.	241-0230-1290-38570

TO
Union Carbide Corporation
Mining & Metals Division
Post Office Box X
Ring City, California [illegible]

SHIPPING INSTRUCTIONS:
Ship to
[illegible]: Akron, New York
Via: Rail - collect
[illegible]: GP GYPS PC
Invoice: Bloomingdale Road
To be at: Akron, New York

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

1 c/l	(1,[illegible] bags) 20-410 Milltex Asbestos in 3#/ bags 54,600 NET Lyst glue bags Palletize for fork lift unloading Ship 3/13/72 to arrive 4/1/72 CONFIRMATION of phone order to George Vassallo by Nancy Hagen on 3/12/72	18[illegible]

CARRIER | FRT. AMOUNT | F/S NO.
CAR INITIAL & NO. SSW 49013 | CONDITION OF CAR

RECEIVED GOODS AS NOTED
BY [illegible]
DATE 5/31/72

RECORD OF PARTIAL SHIPMENTS

ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.	

STOREROOM COPY OF PURCHASE ORDER

SGP 0013991

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GO 1830

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

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

PURCHASE ORDER No. G 03194

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

CAN'D	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs) SG-210 Calidria Asbestos in 30 lb. bags (19 pallets)	$0.07/lb	
		Please advise if you cannot meet the above delivery date.		
		1/s-107		

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

GEORGIA-PACIFIC CORPORATION
BY Edward L. Larsen
PURCHASING AGENT

OFFICE MGR
ASST P.A.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0013992

UNION CARBIDE CORPORATION

~~[illegible]~~

MINING & METALS

[illegible] IN U.S.

SPECIAL INSTRUCTIONS

SHIP TO:

:EORGIA PACIFIC CORP.
.581 E 98TH ST.
:HICAGO, ILLINOIS

CUSTOMER'S REFERENCE NO.

~~16032001~~ P.O.#303194

SHIPPER'S ORDER NO.

16032001

CAR INITIALS AND NO.

[illegible]

DATE LOADED	COLLECT	PREPAID	VIA
3/24/72	C		MOTOR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION		
655301									515,374,5
SG-210	536		665	BGS @ 30#	ea.	19,950#	LOT# 3658	#4 row	bal;612
							35 bgs to	a pallet	
				1/5-167					
		TOTALS							

B/L CODE	DEDUCTED BY	CONTAINERS NO.	TYPE
P. 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°

TRUCK ORDERED BY—

WILL BE IN—

BA 326-180C

SGP 0013993

Union Carbide trial exhibit UC-4986: Georgia-Pacific Gypsum Division Purchase Orders, Receiving Reports and…
ACL Doc 19488 · Page 154 of 184
Published by AsbestosClaims.Law
asbestosclaims.law/library/19488/154

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.

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

1/8-107

DUPLICATE INVOICE

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION
P.O. BOX 72
MARIETTA, OHIO 45750

Please refer to Invoice No. when mailing remittance to:
UNION CARBIDE CORPORATION

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

SGP 0013994

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

60 1539

PURCHASE ORDER

PURCHASE ORDER No. G 03042

GEORGIA-PACIFIC CORPORATION

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

INVOICE IN DUPLICATE

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

2/23/72 | 3/16/72 | King City, California | [illegible] | [illegible]

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

SHIPPING INSTRUCTIONS:
Ship via
on dlt Albany, New York
Via Rail - collect
Route SP GRIP FC
Invoice Bloomingdale Road
to on dlt Albany, New York 14061

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

1 C/L	(1,820 bags) 80-#20 Calidria Asbestos in 2#P bags 54,600# Spec glue bags Palletize for fork lift unloading Use 38' RD Gunbow Car	1820

CARRIER | FRT. AMOUNT | F/B NO.

CAR INITIAL & NO. SOU 23914 | CONDITION OF LOAD

RECEIVED GOODS AS NOTED
BY TW
DATE 3/24/72

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	QUANTITY	PARTICULARS	ITEM NO.	QUANTITY	PARTICULARS
		STEI A S 833			

STOREROOM COPY OF PURCHASE ORDER

SGP 0013995

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

GD 1539

PURCHASE ORDER

PURCHASE ORDER No. G 02550

GEORGIA-PACIFIC CORPORATION

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

INVOICE IN DUPLICATE

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

11/29/71	12/20/71	Ring City, Calif.	241-0230-1720-3059	Net 30

TO
Union Carbide Corporation
Mining & Metals Division
Post Office Box X
Ring City, California 92930

SHIPPING INSTRUCTIONS:
Ship to
Via Rail - collect
Route GP CSXT PC
Invoice Bloomingdale Road
Ship to Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

1 C/L	(54,600#) UC-210 Calaveria Asbestos in 30# bags Use 50 foot double door cushion car Spot glue bags Reference for fork lift unloading 1820 BAGS @ 30# PER BAG = 54,600 LBS.	1820 Bags

CARRIER | FRT. AMOUNT | F/B NO.

CAR INITIAL & NO. SP-214303 | CONDITION OF LOAD Good

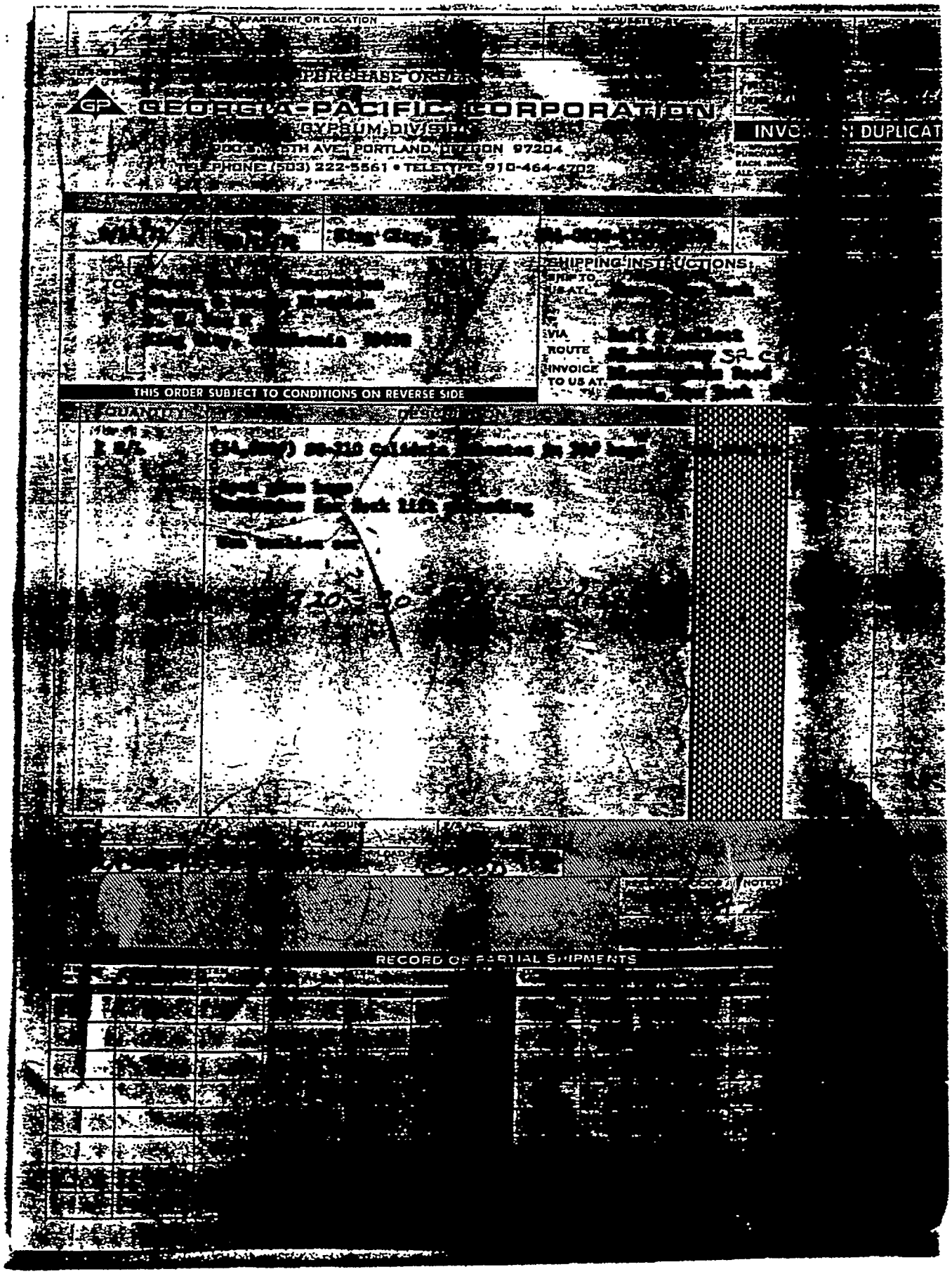
RECEIVED GOODS AS NOTED
BY
DATE 12/22/71

RECORD OF PARTIAL SHIPMENTS

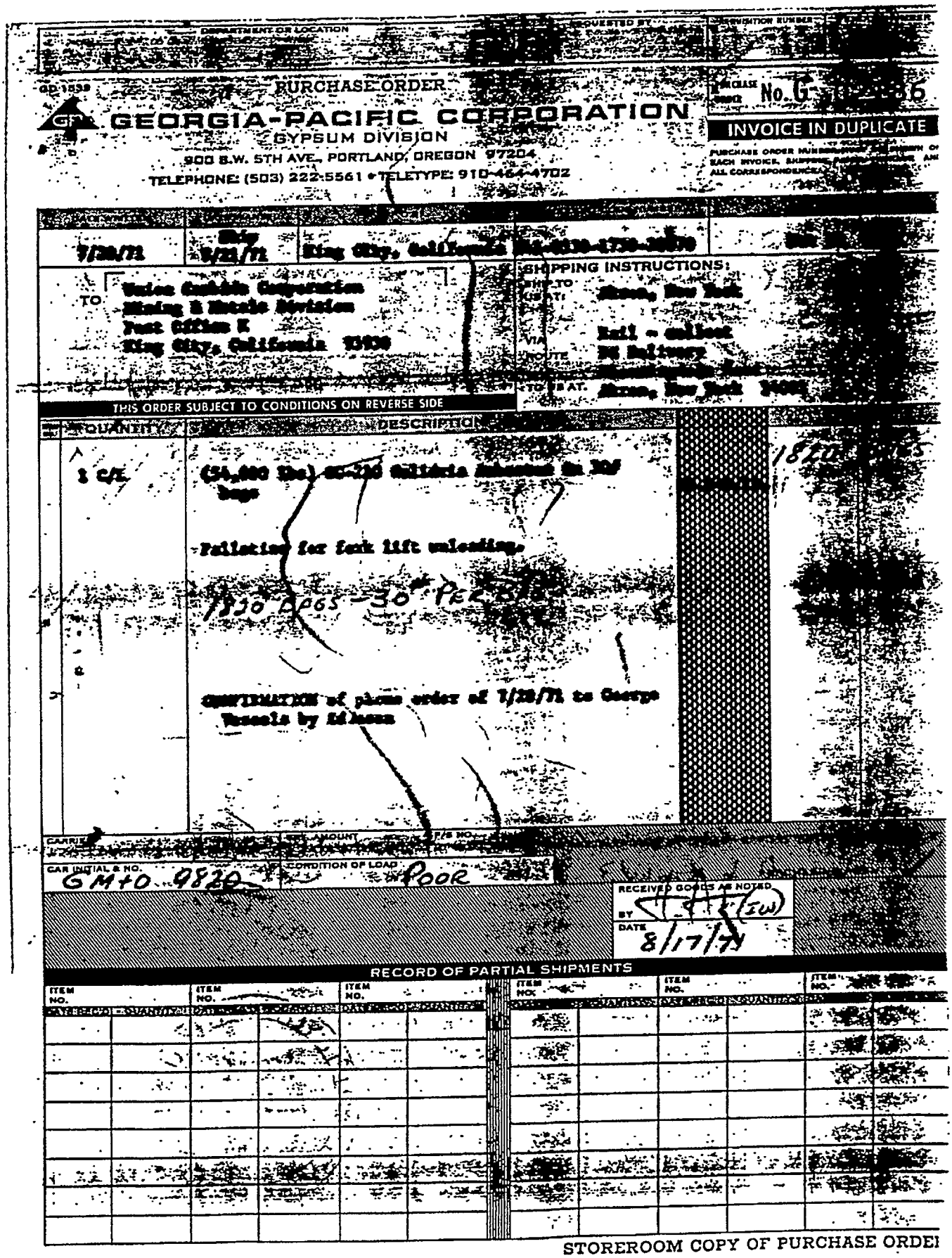
ITEM NO.	QUANTITY	ITEM NO.	QUANTITY	ITEM NO.	QUANTITY	ITEM NO.	QUANTITY	ITEM NO.	QUANTITY	ITEM NO.	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

SGP 0013996


DEPARTMENT OR LOCATION
GEORGIA-PACIFIC CORPORATION
GYPSUM DIVISION
TELEPHONE (503) 222-5561 • TELETYPE 910-464-4702
SHIPPING INSTRUCTIONS:
SHIP TO
VIA
ROUTE
INVOICE
THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE
RECORD OF PARTIAL SHIPMENTS

SGP 0013997



PURCHASE ORDER

GP GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

INVOICE IN DUPLICATE

No. G

7/28/71

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

SHIPPING INSTRUCTIONS:

Rail - collect

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY | DESCRIPTION

1 C/L (54,000 lbs) [illegible] Bulk Bags

Palletize for fork lift unloading.

1820 Bags - 30 Per Pallet

CONFIRMATION of phone order of 7/28/71 to George Vessels by Eileen

CAR INITIAL & NO. GMTO 9820

CONDITION OF LOAD Poor

RECEIVED GOODS AS NOTED

BY (IW)

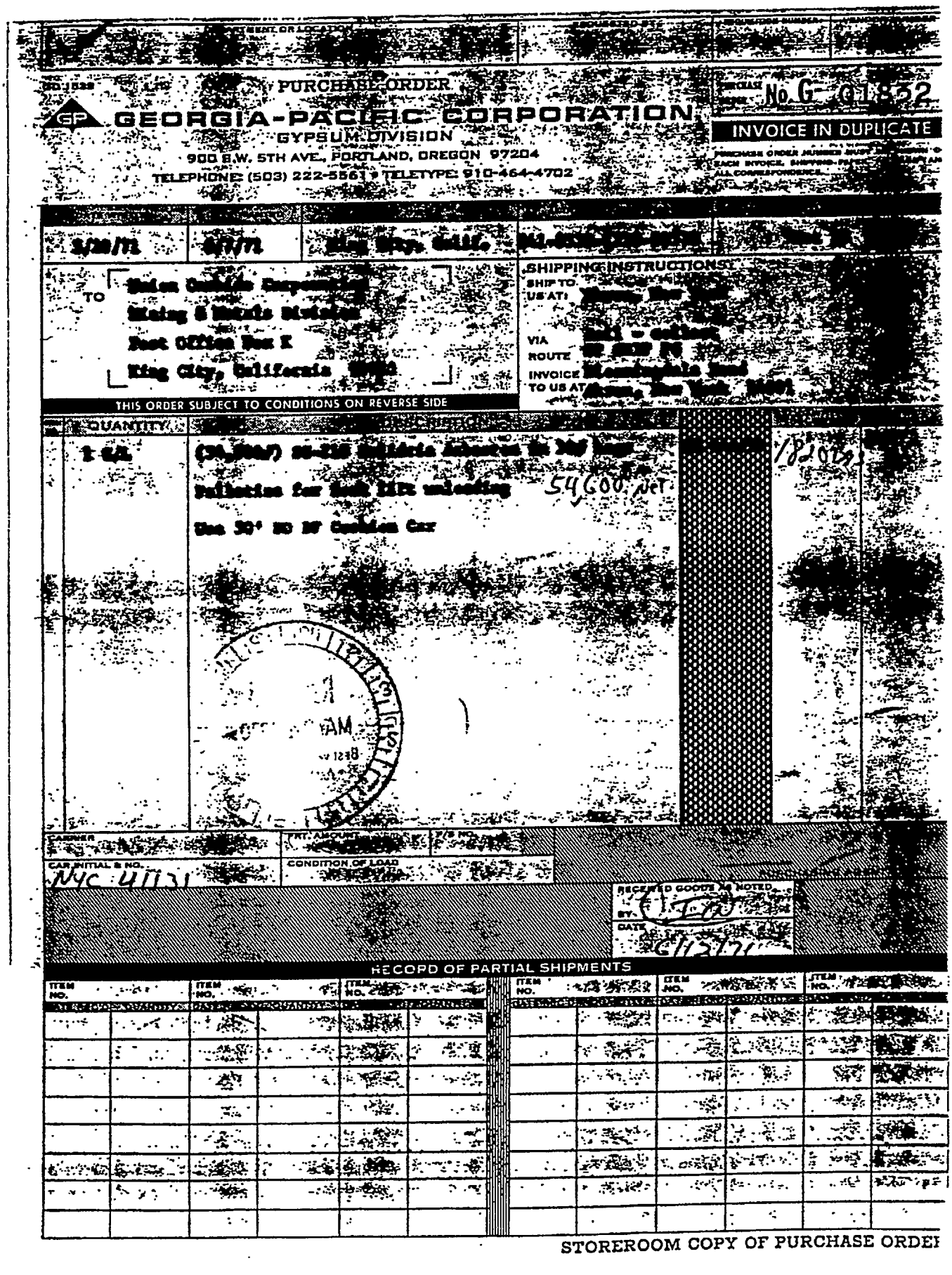
DATE 8/17/71

RECORD OF PARTIAL SHIPMENTS

ITEM NO. | QUANTITY | DATE

STOREROOM COPY OF PURCHASE ORDER

SGP 0013998



PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

No. G- 01832

INVOICE IN DUPLICATE

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

TO

SHIPPING INSTRUCTIONS:

SHIP TO:

US AT:

VIA

ROUTE

INVOICE TO US AT

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY

54,600. Net

CARRIER

FRT. AMOUNT

P/B NO.

CAR INITIAL & NO.

CONDITION OF LOAD

RECEIVED GOODS AS NOTED

BY

DATE

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	QUANTITY	ITEM NO.	QUANTITY	ITEM NO.	ITEM NO.	QUANTITY	ITEM NO.	QUANTITY	ITEM NO.	QUANTITY

STOREROOM COPY OF PURCHASE ORDER

SGP 0013999

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING PAPERS AND ALL CORRESPONDENCE.

2/15/71	3/31/71	Lime City, Calif.	[redacted]	[redacted]

TO Union Carbide Corporation
Mining & Metals Division
Post Office Box X
Lime City, California [redacted]

SHIPPING INSTRUCTIONS:
SHIP TO US AT: [redacted]
VIA [redacted]
ROUTE [redacted]
INVOICE TO US AT [redacted]

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	UNIT	AMOUNT
	1 Car.	(34,000#) 20-120 Calcined Asbestos in 100# bags Palletize for fork lift unloading (1,020 lbs per pallet) Use S.P. 38° Gaulden Car		18.10 Cwt

CARRIER | FRT. AMOUNT | F/S NO.

CAR INITIAL & NO. SPCX 3386 | CONDITION OF LOAD

RECEIVED GOODS AS NOTED
BY: [redacted]
DATE: 3/17/71

RECORD OF PARTIAL SHIPMENTS

ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.	

STOREROOM COPY OF PURCHASE ORDER

SGP 0014000

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

PURCHASE ORDER No. G- 00853

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B	ACCOUNT CODE NUMBER	TERMS
11/5/70	Ship 11/9/70	Hammond, Indiana		Net 30

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: 1581 East 98th Street
Chicago, Illinois

VIA ROUTE: Motor Freight

INVOICE TO US AT: 1581 East 98th Street
Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(19,950 lbs) SG-210 Calidria Asbestos in 30 lb bags (19 pallets) CONFIRMATION of phone order of 11/4/70 to Mr. George Vessels by Ed Aasen INSLIP # 298	$0.064/lb	

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 Aasen
PURCHASING AGENT

OFFICE ☐ ASST P.A. ☐

PLANT PURCHASING COPY

SGP 0014001

CONSIGNEE'S MEMO 2

REMIT TO
MOTOR EXPRESS, INC.
727 S JEFFERSON STREET
CHICAGO, ILLINOIS 60607

TELEPHONES
GEN OFFICE—922-2728
CENTRAL DISPATCH—767-5040

No. F 70452

CONSIGNEE, ADDRESS AND DESTINATION
GEORGIA PACIFIC CORP.,
1581 E. 98TH ST.,
CHICAGO, ILLINOIS

SHIPPER, ADDRESS AND ORIGIN
UNION CARBIDE CORP., MINING &
METALS, PO BOX "K"
KING CITY, CALIFORNIA 93930
ATTN: KEN WOOD

BILLING TERMINAL	TRAILER NO	SEAL NO	B/L NO	DATE
HAMMOND, IND.	5887			11/9/70

NO OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
665	Bags ASBESTOS	21,138#		

ORDER Para | DATE DELIVERED 11-10 | RECEIVED BY [signature] | COLLECT → YES

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0014002

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. G-00853

SHIPPER'S ORDER NO. 116408

CAR INITIALS AND NO. CUTV

DATE LOADED 11/9/70 | COLLECT C | PREPAID | VIA MOTOR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
ASBESTOS 655301 SG-210	64		71 Bags @ 30#			2,130	Lot 1803	#5 lower BAL: 22
	66		105	" "		3,150	Lot 1803-1	#5 lower BAL: 0
	69		489	" "		14,670	Lot 1803-2	#5 lower BAL: 140
			665 Bags Total			19,950# Total		
			19 PALLETS					
TOTALS								

B/L CODE	DEDUCTED BY	CONTAINERS NO.	CONTAINERS TYPE
P. 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—

BA 326-180C

SGP 0014003

UNION CARBIDE

UNION CARBIDE CORPORATION
CHEMICALS AND PLASTICS

CUSTOMER'S NOTICE OF SHIPMENT

SHIPPED FROM: HAMMOND, IND.

DATE SHP'D: 11-9-70

CARRIER (IF NOT SAME AS SHOWN BELOW): Motor Express

CAR NO. OR INITIALS:

BA326-245E (5 PART) 4-70

DATE ENTERED	P.D. OFF.	SLSM	F.O.B (D - DESTINATION, S - SHIPPING POINT, O - OTHER THAN ABOVE)	FREIGHT PPD OR COL	C O D AMOUNT	CUST CHECK	CASH OR CERT CK
11 04 70		200	S	C	$		

SHIPPER'S ORDER NUMBER: 110408

REQ DELY MO. : DAY

TRANSACTION

CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE: G-00853

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

BILL TO
*
SAME

IMPORTANT NOTICE TO RECEIVER

THIS SHIPMENT WAS TENDERED TO THE ORIGINATING CARRIER IN GOOD CONDITION. ANY EXCEPTIONS TO THE COUNT OR CONDITION UPON ARRIVAL SHOULD BE NOTED BY THE CARRIER'S AGENT ON THE DELIVERY RECEIPT. THE RECEIPT SHOULD BE FORWARDED TO

ADDRESS ALL INQUIRIES ON THIS ORDER TO

THE UNION CARBIDE CORPORATION SALES OFFICE WHERE ORDER WAS PLACED

PRODUCT NOMENCLATURE – CONTAINER TYPE

PRODUCT CODE	MARKET GROUP	PRODUCT CLASS	SHIPPING POINT	LOC. CODE	CHANGE INSTRUCTION	BATCH	LOT	PIECES	SHIP SCHEDULE MO.	SHIP SCHEDULE DAY	ROUTING ORDERED	UNIT OF MEASURE	GROSS	TARE	SHIPPED	OTHER IDENTIFICATION
P/C 655301	SG 210										19,950	LBS.				
								665				bags			19,950	lbs.

NOTE: YOUR ORDER HAS BEEN ENTERED ON THE SHIPPING POINTS INDICATED ABOVE. THIS PACKING LIST/NOTICE OF SHIPMENT COVERS MATERIAL SHIPPED FROM THE LOCATION WHOSE NAME IS WRITTEN AT THE TOP OF THIS FORM

PRINTED IN U.S.A.

SGP 0014004

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

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

VOICE TO
Georgia Pacific Corp.
2581 E. 98th St.
Chicago, Illinois 60638

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-00853		11-9-70	110408	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/CC
Motor Express		Hammond	Hammond	Col

32580300

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			INVOICE DATE
TYPE OF PACKAGE	PAYMENT TERMS		11-12-70
	Net 10th Prox.		
S.P. NO.	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.
P/C 665201				

SHIPPER'S LOT NO.		TARE	NET	% ANALYSIS	POUNDS CONTAINED	PRICE	AMOUNT
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', Mine City, Calif. 93930

Please refer to Invoice No. 110408 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 amend
regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

SGP 0014005

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	E.D. O'NEILL		

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

PURCHASE ORDER No. G- 00690

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
9/29/70	Ship 10/7/70	Hackensack, N. J.		Net 30

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: 1581 East 98th Street
Chicago, Illinois

VIA ROUTE: 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
	210 lbs	SC-210 Calidria Asbestos in 30 lb bags (For Plant Trial)	$0.07/lb	

INSLIP # 277

30 7/10

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. Nasen
PURCHASING AGENT

PLANT PURCHASING COPY

CONSIGNEE'S MEMO 2

REMIT TO

MOTOR EXPRESS, INC.

727 S. JEFFERSON STREET
CHICAGO, ILLINOIS 60607

TELEPHONES:
GEN. OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. F 75153

CONSIGNEE, ADDRESS AND DESTINATION
GEORGIS PACIFIC CORP.
1581 E 98TH ST
CHICAGO, ILL.

SHIPPER, ADDRESS AND ORIGIN
UCC MINING & METALS
% ILLIANA TRANSIT WHSE
1334 FIELD ST
HAMMOND, IND.

BILLING TERMINAL	TRAILER NO.	SEAL NO.	B/L	DATE
HAMMOND 261	5880		CUPU	10/5/70

NO. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
	7 BAGS ASBESTOS	214#		

DRIVER	DATE DELIVERED	RECEIVED BY	
K. Rocco	10-6		COLLECT →

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0014007

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.: C-00690

SHIPPER'S ORDER NO.: 100211

CAR INITIALS AND NO.:

DATE LOADED	COLLECT	PREPAID	VIA
10/5/70	C		MOTOR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
ASBESTOS								
655301								
SG 210	64		7 bags @ 30#			210	Lot 1803	#5 lower BAL: 96
TOTALS								

/L CODE	DEDUCTED BY	CONTAINERS NO.	CONTAINERS TYPE
. 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

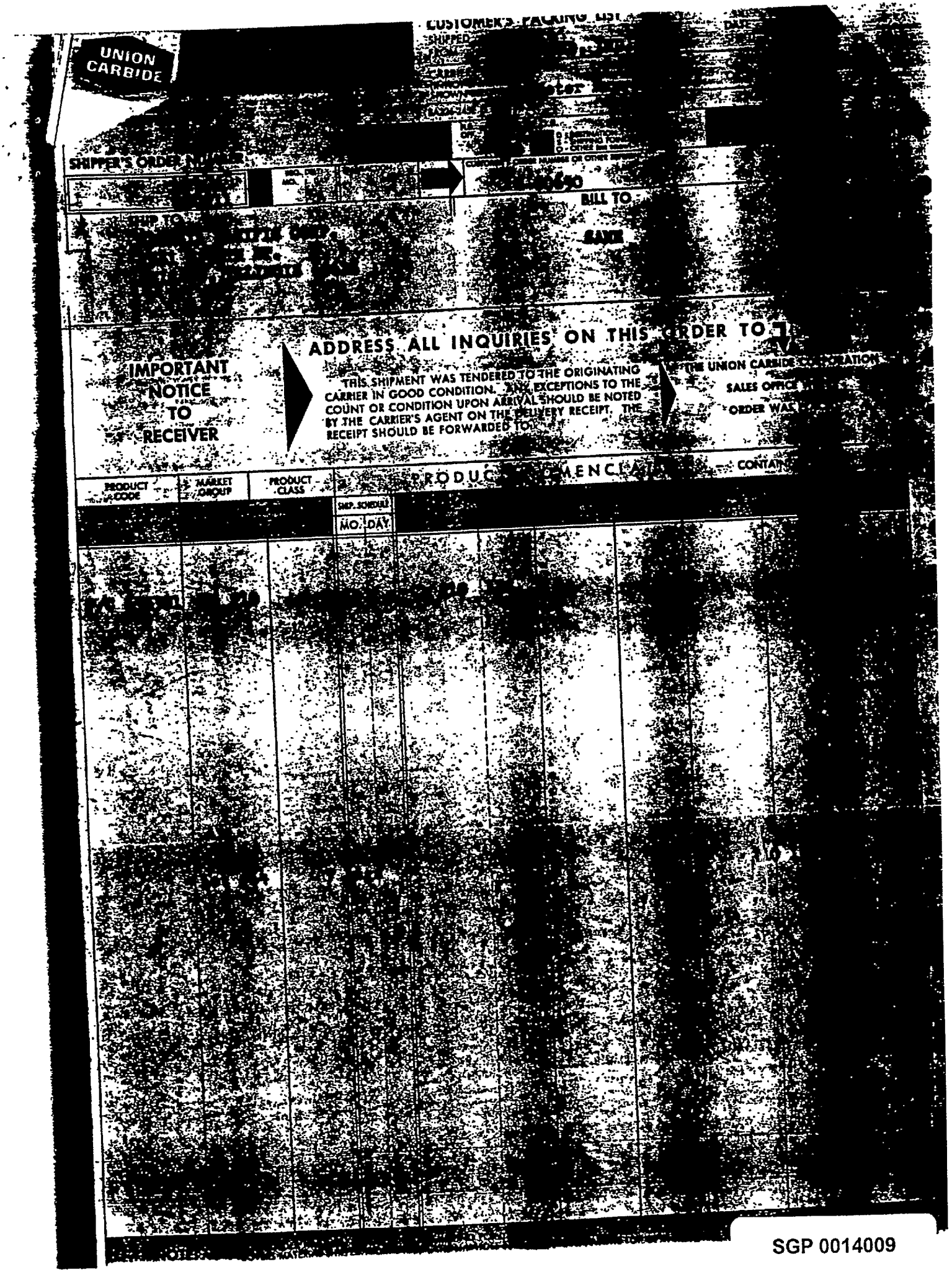
☐ MARK PKGS. & B/L—KEEP FROM FREEZING
HEATER SERVICE REQUIRED
KEEP ABOVE 35° F

TRUCK ORDERED BY—

WILL BE IN—

SA 326-180C

SGP 0014008


UNION CARBIDE
BILL TO
IMPORTANT NOTICE TO RECEIVER
ADDRESS ALL INQUIRIES ON THIS ORDER TO
THIS SHIPMENT WAS TENDERED TO THE ORIGINATING CARRIER IN GOOD CONDITION. ANY EXCEPTIONS TO THE COUNT OR CONDITION UPON ARRIVAL SHOULD BE NOTED BY THE CARRIER'S AGENT ON THE DELIVERY RECEIPT. THE RECEIPT SHOULD BE FORWARDED TO:
SALES OFFICE
ORDER WAS
PRODUCT CODE
MARKET GROUP
PRODUCT CLASS
SHIP. SCHEDULE
MO. DAY
SGP 0014009

STRAIGHT BILL OF LADING—SHORT FORM— ORIGINAL—NOT NEGOTIABLE #100211

MTR EXPRESS INC.
(Name of Carrier)

Carrier's No.

Shipper's No.

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

At 261 HAMMOND, IND. 10/5, 19 70 From

UNION CARBIDE

UNION CARBIDE CORPORATIO
METALS & MINING

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 meani 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 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 L ing set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 transportat 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 GEORGIS PACIFIC CORP., 1581 E 98TH ST

Customer's Order No. G-00690

Destination CHICAGO, ILL. State ILL. County

Route MTR EXPRESS INC.

Delivering Carrier

Car or Vehicle Initials No. 5890 Seal No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	PLASTIC, SYNTHETIC, NOIBN, LIQUID OR OTHER THAN LIQUID	1			
	PLASTIC MATERIALS OR PRODUCTS (Powders, Granules, Pellets, Flakes, Lumps or Solid Mass, Liquid N.O.I.)	2			
	PLASTIC FILM OR SHEETING, transparent or translucent, other than cellulose, not printed; in lengths of not less than 100 feet rolled to a diameter not less than three inches.	3			
	SYNTHETIC PLASTIC SHEETS, sheeting, or film, not woven, not printed, not cellular, expanded nor foamed, separate or combined with paper, in rolls or in sheets not further processed than cut to size.	4			
	PLASTIC MATERIALS OR PRODUCTS, SHEETS OR PLATES-FLAT	5			
	7 BAGS ASBESTOS: SHORTS OR WASTE CONSISTING OF MATL TESTING NOT MORE THAN 0-0-6-CLTL IN CLOTH OR DOUBL WALLED PAPER BGS IN BARRELS TL LOOSE OR IN PACKAGES.	7	214#		
		8			

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

(Signature of consignor.)

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

XTO BE PREPAID:
COLLECT

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

Agent or Cashier

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

Charges advanced:

$

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

RECEIVED
OCT 1 21970
UCC - CALIDRIL
KING CITY, CA

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT. CONSIGNEE IS CERTIFIED TO HAVE PROPER FACILITIES TO HANDLE PALLETIZED SHIPMENTS. 214#

PALLETIZED GROSS WEIGHT LBS.

WEIGHT OF PALLETS LBS.

FREIGHT CHARGES APPLY ON 214# LBS.

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

†This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
†Shipper's imprint in lieu of 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:
P.O. BOX 670
BOUND BROOK, N. J. 08805

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS
Per Shipper.

Per Age

Permanent postoffice address of shipper PO BOX "K" KING CITY CAL. 93930 ATTN KEN WOOD

DISTRIBUTION DEPT. - 1

FORM BA 326-156E (4-PART)

SGP 0014010

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E.B. O'NEIL

GD 1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

PURCHASE ORDER No. G- 00690

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
9/28/70	Ship 10/7/70	Kankakee, Ill.		Net 30

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: 1501 East 95th Street Chicago, Illinois
VIA
ROUTE
INVOICE TO US AT 1501 East 95th Street Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	SC-210 Calidria Asbestos in 30 lb bags (For Plant Trial)		

No Charge

CARRIER: MOTOR EXPRESS
CAR INITIAL & NO.

FRT. AMOUNT: PPD
CONDITION OF LOAD: Good

F/S NO.: 244

(1) DISCOUNT %
0 = NO DISCOUNT
1 THRU 8 = PERCENT DISCOUNT TO BE TAKEN
9 = ½ OF 1%

(2) TRANSACTION CODE
2 PURCHASE
3 TRANSFER INTER PLANT SHIPPING
4 TRANSFER INTER PLANT RECEIVING
5 FREIGHT
6 PLANT SALES OR EXPENSE
7 TRANSFER INTER-DEPT.

RECEIVED GOODS AS NOTED BY A. Rubulcava
DATE 10-06-70

PAY AUTHORIZE
INSLIP NO. 277

BATCH NO.	VENDOR NO.	INVOICE NO.	INVOICE DATE	PAY DATE	REF. NO.

INVENTORY SECTION

GROUP 2	GROUP 3	GROUP 4	AMOUNT	MISC. (1)	QUANTITY	TRN. (2)	MATERIAL CODE DIVISION	MATERIAL NO.

SGP 0014011

ACCOUNTS PAYABLE COPY OF RECEIVING REPORT

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

db 1539

PURCHASE ORDER

PURCHASE ORDER No. G- 00272

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNTING NUMBER	PAGE
7/13/70	ship by 7/14/70	[illegible], N. J.		Nat 30

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York

VIA Motor Freight (Van)
ROUTE
INVOICE TO US AT [illegible] Road
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	QUANTITY RECEIVED	INV. QUANTITY
	17,850 lbs	(crushed) 90210 Calidria Asbestos in 30 lb bags [illegible]	595 bgs @ 30 lbs	
		Palletize for fork lift unloading		
		(17 pallets, 1050 lbs each)		
		CONFIRMATION of phone order of 7/10/70 to Mr. George Vezmis by Ed Amen		

CARRIER Bragg-Lineo
CAR INITIAL & NO.
FRT. AMOUNT
F/S NO.
CONDITION OF LOAD Good

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY RC
DATE 7-16-70

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE RCD	QUANTITY	ITEM NO.	DATE RCD	QUANTITY	ITEM NO.	DATE RCD	QUANTITY	ITEM NO.	DATE RCD	QUANTITY	ITEM NO.	DATE RCD	QUANTITY

SGP 0014012

STOREROOM COPY OF PURCHASE ORDER

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

GD 1539

PURCHASE ORDER

PURCHASE ORDER No. G- 00470

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
8/13/70	9/8/70	King City, California	261-8330-2720-30570	Net 10th Prox

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York

VIA Rail - collect
ROUTE GP GRIP St Louis PC
INVOICE TO US AT Washington Plaza
Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	1 C/L	(54,600 lbs) SG-210 Calidria Asbestos in 50 lb bags Palletized for fork lift unloading (1,050 lbs per pallet)	1820 Bgs	

CARRIER

FRT. AMOUNT

P/S NO.

CAR INITIAL & NO. B+O 288276

CONDITION OF LOAD Good

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY T.M.
DATE 9/2/70

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	DATE RECD	QUANTITY	ITEM NO.	DATE RECD	QUANTITY	ITEM NO.	DATE RECD	QUANTITY	ITEM NO.	DATE RECD	QUANTITY	ITEM NO.	DATE RECD	QUANTITY

SGP 0014013

STOREROOM COPY OF PURCHASE ORDER

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

FD 1839

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

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

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

PURCHASE ORDER No. G- 00128

INVOICE IN DUPLICATE

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

6/11/70 | 6/12/70 | Requirements, No. 2 | 21-0330-1730-30570

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA ROUTE: Motor Freight
INVOICE TO US AT: Bloomingdale Road Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION	
3,000 lbs	(50 bags) SC-210 California Asbestos - 5250	175

CONFIRMATION of phone order of 6/11/70 to Mr. [illegible] by [illegible]

CARRIER | FRT. AMOUNT | F/S NO.

CAR INITIAL & NO. | CONDITION OF LOAD

RECEIVED GOODS AS NOTED
BY
DATE

RECORD OF PARTIAL SHIPMENTS

ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

SGP 0014014

STOREROOM COPY OF PURCHASE ORDE

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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 0054

INVOICE IN DUPLICATE

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

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

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Marietta, Georgia
VIA: Rail - Collect
ROUTE: SP-L&N
INVOICE TO US AT: P.O. Box 776 Marietta, Georgia 30060

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

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

Georgia-Pacific Corporation

PURCHASING AGENT
ASST P A
OFFICE MGR

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

RECORD OF PARTIAL SHIPMENTS

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

SGP 0014015

STOREROOM COPY OF PURCHASE ORDER

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King City, CA

Same

Collect

3-14-77

3-14-77

Southern Pacil

RBOX-14822

51048

INVOICE NO. AU 489600

3-14-77

G-00546

3-10-77

Net 30

32580375

46

Georgia Pacific Corporation
1466 White Circle
Marietta, GA

Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

DUPLICATE INVOICE
DO NOT PAY

2,080	HPO (P/C 652001)	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

XXX 60693

XXX 1C

XX

DUPLICATE INVOICE

SGP 0014016

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 153

PURCHASE ORDER

Georgia-Pacific Corporation

Gypsum ~~Division~~

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

PURCHASE ORDER No. G 00190

INVOICE IN DUPLICATE

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

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

TO

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

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Marietta, Georgia

VIA: Rail - Collect

ROUTE: SP-L&N

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

THIS ORDER IS SUBJECT TO CONDITIONS ON REVERSE SIDE

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

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

PLEASE ACKNOWLEDGE BY RETURN MAIL

– IMPORTANT –

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

Georgia-Pacific Corporation

PURCHASING AGENT
ASST P.A.
OFFICE MGR

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

DATE

RECORD OF PARTIAL SHIPMENTS

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

SGP 0014017

STOREROOM COPY OF PURCHASE ORDER

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FOI King City

SHIPPED FROM Same

PPD/COL. Coll

DATE TO SHIP 12-2

DATE SHIPPED 12-2

CARRIER Southern

CAR NO L&N-9844

RC 51048

Georgia Pacific Corporation
1466 White Circle
Marietta, GA

Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

INVOICE NO AU 463500

INVOICE DATE 12-21-76

CUST ORD NO G-00190

DATE ENTERED 12-13-76

TERMS Net 30

ACC CODE 32580375

SALESMAN JEW 46

PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	AMOUNT
2,080 HPO (P/C 651001)	80,200	$.075	$6,240.

DUPLICATE INVOICE
DO NOT PAY

11121302 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. P
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITT
SEND REMITTANCE TO ADDRESS BELOW

UNION C.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXX 60693
XX X

DUPLICATE INVOICE

SGP 0014018

UNION CARBIDE

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

Calidria ASBESTOS

INVOICE NO **11110601**
INVOICE DATE **11-14-72**
CUST. ORD NO **00-4687**
DATE ENTERED **11-3-72**
TERMS **Net 30**
ACC. CODE **32580300**
SALESMAN **A. J. Lyon Chicago**

FOB **King City, Ca.**
SHIPPED FROM **Same**
PPD/COL **Collect**
DATE TO SHIP **11-8-72**
DATE SHIPPED **11-9-72**
CARRIER **Southern Pacific**
CAR NO **UC SR 524602**

SHIP TO
* **Same**

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

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.			
	1/5 - 435			

FOLD

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

[illegible] in compliance with applicable requirements of Sections [illegible] and 12 of the Fair Labor Standards Act as amended [illegible] issued under Section [illegible] thereof.

DUPLICATE INVOICE

SGP 0014019

REMIT TO
MOTOR EXPRESS INC.
6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

TELEPHONES:
GEN OFFICE—922-2728
CENTRAL DISPATCH—767-8040

No. G 057697

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	5863		COLL	11/3/72

NO OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
455	BAGS ASBESTOS SHORTS OR WASTE	14,690#		
	1/S-404			
	SPECIAL DELVY TODAY 11/3/72			
	11-3-72			

DRIVER	DATE DELIVERED	RECEIVED BY	COLLECT
R.Reyes	11-3		→

MAKE ALL CHECKS PAYABLE TO MOTOR EXPRESS, INC. . . . PAYABLE WITHIN 7 DAYS

FORM 09014

SGP 0014020

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box 1
King City, Calif. 93930

Calidria ASBESTOS

SHIP TO / INVOICE TO

* Georgia Pacific Corp.
Same

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

INVOICE NO	16110102	FOB	Hammond, Ind.
INVOICE DATE	11-14-72	SHIPPED FROM	Same
CUST ORD NO	G-04586	PPD/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	

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
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.

1/S-404 DO NOT

FOLD

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 6[illegible]36 CHICAGO ILL 60690
☐ P O BOX CHURCH ST STATION NEW YORK N.Y. 10008

DUPLICATE INVOICE

SGP 0014021

PACKING LIST

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS: SPECIAL DELIVERY TODAY PER TOM NORRIS
"BALANCE OF ORDER"

SHIP TO: GEORGIA PACIFIC CORP.,
1581 E. 98TH ST.,
CHICAGO, ILLINOIS

CUSTOMER'S REFERENCE NO.: PO G-04586

SHIPPER'S ORDER NO.: 16110102

CAR INITIALS AND NO.: Coal

DATE LOADED	COLLECT	PREPAID	VIA
11/3/72	C		MOTOR EXPRESS

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
ASBESTOS								
655301								
SG-210	40		455 Bags			13,650	8356	RAIL CAR NYC 20629 BAL: 175 Bags
				13 pallets				

1/s-404

11-3-72

TOTALS

B/L CODE	DEDUCTED BY	CONTAINERS NO.	CONTAINERS TYPE
P. 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—

SA 326-180C

SGP 0014022

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1530

PURCHASE ORDER

PURCHASE ORDER No. G 04687

GEORGIA-PACIFIC CORPORATION

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

INVOICE IN DUPLICATE

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

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

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

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

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

11/3-2/35

SGP 0014023

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