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 005

INVOICE IN DUPLICAT

PURCHASE ORDER NUMBER MUST BE SHO ON EACH INVOICE, SHIPPING PAPER PACK 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

E. [illegible] A. [illegible]

PURCHAS AGEN
ASS T P A
OFFIC MGR

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COP

PLAINTIFF'S EXHIBIT

UC-4988

SGP 0022301

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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 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Marietta, Georgia
VIA: Rail - Collect
ROUTE: SP-LSW
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.) 3PO 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	

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
DATE 03.29.77

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

SGP 0022302

STOREROOM COPY OF PURCHASE ORDER

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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. 11931002

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 throughou 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 destin tion. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunde 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 cla sification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms an 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 RBOX No. 14822

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.	3.20/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

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

Per _____ Agent.

HAR 14 '77
KING CITY
CALIF.

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

DISTRIBUTION DEPT. – 1

SGP 0022303

Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Reco...
ACL Doc 19490 · Page 4 of 105

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

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

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	HPG (P/O 6[illegible])	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 91186, CHICAGO, ILL. [illegible] 60693
☒ P O BOX 4135, CHURCH ST STATION, NEW YORK, NEW YORK [illegible] 10249

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 0022304

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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-00497

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	Ship 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
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 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	GLS

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

PURCHASING AGENT

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

SGP 0022305

STOREROOM COPY OF PURCHASE ORDER

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 C

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

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

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 11-24 to George Vessels by Ed Aiken			

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

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY IW
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	ITEM NO.	DATE REC'D	QUANTITY

SGP 0022306

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. 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

ROUTE: Rail - Calnet
SP-Tucumcari 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 lbs	
		Confirmation of phone order of 7-6076 to Linda Gregan by Ed Ashem			

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. SSLW 6926-33	CONDITION OF LOAD	

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY IU
DATE 2/30/76

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

SGP 0022307

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.

DATE WRITTEN	DATE REQUIRED	F.O.B.	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 TECUMCARI 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
	1/2 C/L. (36,400 lbs) SG-210 Calidria Asbestos in 35 lb bags SPOT GLUE ALL BAGS, PALLETIZE FOR FORKLIFT UNLOADING NOTE: THIS IS A POOL CAR WITH FIRST UNLOADING OF ONE HALF AT CHICAGO AGAINST OUR ORDER G-10878 CONFIRMATION of phone order of 5/10/76 to Linda Grogan by Ed Aasen	$0.075/lb	1040 139	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. SSW 7148	CONDITION OF LOAD	

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY IN
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

SGP 0022308

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 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	TERMS
6/5/75	7/15/75	King City, Calif.	241-0330-1730-30570	Net 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	QUANTITY RECEIVED	INVOICE QUANTITY
	1 C/L	(72,800#) SG-210 Calidria Asbestos in 364 Bags	$0.065/lb.	20804	
		Spot glue all bags, palletize for fork lift unloading.			

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

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
DATE 6/25/75

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

SGP 0022309

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. 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 RECEIVED	INVOICE QUANTITY
	1/2 C/L	(36,400 lbs) SC-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 G-10231 CONFIRMATION OF PHONE ORDER OF 11/20 TO LINDA CROGAN BY ED AASEN	$0.065/lb 1040 Bags 36400#		

NOTE This was originally a 1/2 car to Chicago 1/2 Akron
This Load went to Chicago, We had a Truck Pick
Akron Brought to Akron. Chicago will Receive for Pooling
& Send to us. Akron

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

PURCHASING AGENT
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	ITEM NO.	DATE REC'D	QUANTITY

SGP 0022310

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. 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 X
King City, Calif. 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: rail - collect
ROUTE: SP-TUCUNCARI 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	(72,300 lbs) SG-210 Calidria Asbestos in 35-lb bags Spot glue all bags, palletize for forklift unloading	$0.075/lb	72,300	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. W Box 14923	CONDITION OF LOAD	

PURCHASING 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

SGP 0022311

STOREROOM COPY OF PURCHASE ORDER

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 07499

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
2/21/74	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 CRIP 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' DD Cushioned Car Orders subject to change per phone.	2080 Cj	

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

PURCHASING AGENT

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

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

SGP 0022312

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J.J

GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G-07499

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
			211 0330-1730-30570	

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT:

VIA ROUTE

INVOICE TO US AT:

ITEM NO.	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	62, 40" Net - SG-210 Calidria Asbestos	2080 Lbs.	
	IN 30# Bags		

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

PURCHASING AGENT

RECEIVED GOODS AS NOTED BY JW

DATE 4/22/74

INSLIP NO.

UNLOADING REPORT

SGP 0022313

No. 59320

STOREROOM COPY OF PARTIAL REC. REPOR

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
J. [illegible]			

GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER 6 - 07497

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

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:

ITEM NO.	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	56-210 A.P.C. T.S. IN 30" DIA 62,400# NCT	20506	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. BXO 19929	CONDITION OF LOAD Poor - Shifted	

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY IJ
DATE 5/21/74

INSLIP NO.

UNLOADING REPORT

SGP 0022314

No. 59350

STOREROOM COPY OF PARTIAL REC. REPOR

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GO 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 06178

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
5/27/73	see below	King City, Calif.	241-0330-1730-30570	Net 30

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 CRIP 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) SG-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 glue all bags and palletize for fork lift unloading. Use 50' DD Cushion Car Order subject to change per phone	1820 ea.	

CARRIER	FRT. AMOUNT	F/S NO.
CAR (INITIAL & NO.) PCA 166411	CONDITION OF LOAD	

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
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

SGP 0022315

STOREROOM COPY OF PURCHASE ORDER

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asbestosclaims.law/library/19490/15

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 121...

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER 6 [illegible]

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.	CONDITION OF LOAD	

PURCHASING AGENT

RECEIVED GOODS AS NOTED

BY

DATE

INSLIP NO.

UNLOADING REPORT

SGP 0022316

No. 54085

STOREROOM COPY OF PARTIAL REC. REPOR

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
J J			

GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER 6-06178

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
			241-330-1[illegible]	

TO Union Carbide Corp.
Mining & Minerals Div
PO Box 1
Ring City, Ill 73330

SHIPPING INSTRUCTIONS:
SHIP TO US AT:

VIA ROUTE

INVOICE TO US AT:

ITEM NO.	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	30 Dbl Wheels, 30" Dia 54/600# NET	180 [illegible]	

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

RECEIVING AGENT

RECEIVED GOODS AS NOTED BY J.

DATE 7/15/72

INSLIP NO.

UNLOADING REPORT

SGP 0022317

No. 54381

STOREROOM COPY OF PARTIAL REC. REPOR

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.	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-CRI&P - 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
	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. UTLX 45806 | CONDITION OF LOAD

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
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

SGP 0022318

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GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER

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

TO

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.	CONDITION OF LOAD	

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
DATE

INSLIP NO.

UNLOADING REPORT

SGP 0022319

No. 33387

STOREROOM COPY OF PARTIAL REC. REPORT

DEPARTMENT OR LOCATION

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	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
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 CRIP 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
	2 C/Ls	(1,820 bags each) SG-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: PC 160 362
CAR INITIAL & NO.:
FRT. AMOUNT:
F/S NO.:
CONDITION OF LOAD:

RECEIVING AGENT
RECEIVED GOODS AS NOTED
BY T.L.
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

SGP 0022320

STOREROOM COPY OF PURCHASE ORDER

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GD 1218

PARTIAL RECEIVING REPORT

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

PURCHASE ORDER NUMBER G · 04334

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
			241 0310 12 c 20 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
	36 Dlb Calcia Nibetic - 54,600 #	1820 ea.	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. UNYC 411638	CONDITION OF LOAD	

RECEIVING AGENT

RECEIVED GOODS AS NOTED

BY (J.W.)

DATE 2/13/73

INSLIP NO.

UNLOADING REPORT

SGP 0022321

No. 32659

STOREROOM COPY OF PARTIAL REC. REPOR

King City, Calif. 93930

SHIP TO

* Same

INVOICE TO

* Georgia Pacific Corp.
150 E. 42nd St.
Chicago, Illinois 60628

INVOICE NO. 1603661
INVOICE DATE 9-23-72
CUST. ORD. NO. CC-4445
DATE ENTERED 7-25-72
TERMS Net 30
ACC. CODE 3250300
SALESMAN A. J. Lynn Chicago

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-25-72
DATE SHIPPED 9-25-72
CARRIER Motor Express
CAR NO.

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.
665	Standard Grade 210 (P/C 69330)	29,950	$0.07
	Invoice price is in compliance with Executive Order 11627 dated 10/		

1/5-353

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

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 0022322

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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 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

LLING TERMINAL	TRAILER NO.	SEAL NO.	B/L NO.	DATE
AMMOND 261	5720		COLLECT	9/26/72

. OF ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
565	BAGS ASBES SHORTS OR WASTES	21380#		
	9-27-72	1/S-353		

VER	DATE DELIVERED	RECEIVED BY	
	9-27		COLLECT →

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

4 09014

SGP 0022323

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 U444

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
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 0022324

UNION CARBIDE CORPORATION

CHEMICALS AND PLASTICS
MINING & METALS

PRINTED I

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	CCU.

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
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 PKG KEEP FREE HEATER REQ KEEP ABO

TRUCK ORDERED BY—

WILL BE IN—

C

SGP 0022325

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			

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, 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 14 thereof

DUPLICATE INVOICE

©

SGP 0022326

Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec...
ACL Doc 19490 · Page 27 of 105

UNION CARBIDE

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

Calidria asbestos

INVOICE NO. [redacted]
INVOICE DATE 9-18-72
CUST. ORD. NO. [redacted]
DATE ENTERED 9-25-72
TERMS Net 30
ACC CODE [redacted]
SALESMAN [redacted]

FOB [redacted]
SHIPPED FROM [redacted]
PPD/COL. [redacted]
DATE TO SHIP [redacted]
DATE SHIPPED [redacted]
CARRIER [redacted]
CAR NO.

SHIP TO
* Same

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
665	Standard Grade 210 (P/C 6955XL)	19,950	$0.07	$1,396.50

Invoice price is in compliance with Executive Order 11627 dated 10/15/72.

1/s-353

SGP 0022327

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 the [redacted] complies with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations [redacted] Department of Labor [redacted] 14 thereof.

DUPLICATE INVOICE

P L

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MOTOR EXPRESS, INC.

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

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

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.	SEAL NO.	B/L NO.	DATE
	202452			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

FORM 09014

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

SGP 0022328

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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								

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 0022329

Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec...
ACL Doc 19490 · Page 30 of 105

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
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
OLD				FOLD
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 [illegible] CHICAGO [illegible]
- ☐ P O BOX [illegible] NEW YORK NEW YORK [illegible]

DUPLICATE INVOICE

SGP 0022330

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Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec...
ACL Doc 19490 · Page 31 of 105

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 3248 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126
☒ P.O. BOX 34 CHICAGO IL 60690
☐ P.O. BOX [illegible] STATION NEW YORK, NEW YORK 10008

We hereby certify that [illegible]

DUPLICATE INVOICE

SGP 0022331

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Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec...
ACL Doc 19490 · Page 32 of 105

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 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 →

FORM 09014

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

SGP 0022332

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Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec...
ACL Doc 19490 · Page 33 of 105

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 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.

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

SGP 0022333

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MOTOR EXPRESS, INC.

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

6601 SOUTH OREL AVE.
CHICAGO, ILLINOIS 60638

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 Campian 1/S-329
9-11-72

DRIVER	DATE DELIVERED	RECEIVED BY	
K. Rocco	9-11		COLLECT →

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

FORM 09014

SGP 0022334

PACKING LIST

UNION CARBIDE CORPORATION
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

SHIP TO:

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

CUSTOMER'S REFERENCE NO. GO 4302

SHIPPER'S ORDER NO. 16090701

DATE LOADED	COLLECT	PREPAID	VIA	CAR INITIALS AND NO.
9/8/72	C		MOTOR EXPRESS	Colc

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

Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec...
ACL Doc 19490 · Page 36 of 105
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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 04445

INVOICE IN DUPLICATE

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

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

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

SHIPPING INSTRUCTIONS:
Ship to us at: Chicago, Illinois
Via: Motor Freight
Invoice to us at: 1561 East 38th Street Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION		
1 T/L	(19,950 lbs.) 3G-210 Calidria Asbestos in 30 lb. bags	$0.07/lb.	
	CONFIRMATION of phone order of 9/25/72 to George Vessels by Ed Aanen		

SGP 0022336

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. Aanen
PURCHASING AGENT

☐ OFFICE MGR
☐ ASS'T. P.A.

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PACKING LIST

UNION CARBIDE CORPORATION
CHEMICALS
MINING & METALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

SHIP TO: GEORGIA PACIFIC CORP
1581 E. 90TH 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	all.

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
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 0022337

Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec...
ACL Doc 19490 · Page 38 of 105

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
* Same

INVOICE TO
* Georgia Pacific Corp.
1531 L. 98th St.
Chicago, Illinois 60628

INVOICE NO	160-2601	FOB	Redmond, Ind.
INVOICE DATE	9-28-72	SHIPPED FROM	Same
CUST. ORD NO	CO-4945	PPD/COL	Collect
DATE ENTERED	7-25-72	DATE TO SHIP	9-26-72
TERMS	Net 30	DATE SHIPPED	9-26-72
ACC. CODE	3260300	CARRIER	Motor Express
SALESMAN	A. J. Lyon Chicago	CAR NO.	

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB
FOB			
665	Standard Grade 210 (P/C 655301)	19,950	$0.07
	Invoice price is in compliance with Executive Order #11627 dated 10		

1/5-353

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

PACKING LIST

SGP 0022338

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Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec...
ACL Doc 19490 · Page 39 of 105

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 04586

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT 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 95th Street Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION	PRICE	
1 T/L	(19,950 lbs.) SG-210 Calidria Asbestos in 30 lb. bags	$0.07/lb.	
	CONFIRMATION of phone order to Courtney Closson on 10/20/72 by Nancy Hogue		
	1/S-397		

SGP 0022339

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

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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

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PLANT PURCHASING COPY

SGP 0022340

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 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 60(

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 Hogue		
		1/5-296		

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 Aasen
PURCHASING AGENT

OFFICE MGR
ASS'T P.A.

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AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0022341

PERMIT 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 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	6/30/7

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	
[illegible]	7-3		COLLECT →

FORM 09014

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

SGP 0022342

Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec...
ACL Doc 19490 · Page 43 of 105

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 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 CMR WASTES	7910#		
	1/5-244			

DRIVER	DATE DELIVERED	RECEIVED BY	
Kokous	7/7		COLLECT →

FORM 09014

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

SGP 0022343

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Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec...
ACL Doc 19490 · Page 44 of 105

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
XXXX				
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.			

1/5-296

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 7948 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94120
XX P.O. BOX 9113e, CHICAGO, IL 60680
☐ P.O. BOX CHURCH ST. STATION NEW YORK, N.Y. 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended.

DUPLICATE INVOICE

SGP 0022344

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Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec...
ACL Doc 19490 · Page 45 of 105

UNION CARBIDE

UNION CARBIDE CORP

COPY OF INVOICE

SHIP TO

INVOICE TO

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.
		3-24-72	1603200?
ORIG. CARRIER	**INITIALS & CAR NO.**	**SHIPPED FROM**	**F.O.B.**	**PPD/COLL**
Leter Express		Hammond	Hammond	Coll

12-80300 A. J. Lyon-Chicago

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	**PAYMENT TERMS**		**INVOICE DATE**
	Net 30		3-28-72
S.P. NO	**B.P. NO.**	**ACCT. NO.**	**COPIES**	**REQ. NO.**
1/S 6[illegible]01				

				PRICE	AMOUNT
		210	19,950 lbs.	$0.07	$1,396.50

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

1/S-107 DUPLICATE INVOICE DO NOT PAY

SGP 0022345

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

Please refer to Invoice No. [illegible] when mailing remittance to:
UNION CARBIDE CORPORATION
[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 14 thereof.

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Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec...
ACL Doc 19490 · Page 46 of 105

BM 324-32E
(4 PART)
PRINTED IN U.S.A.
7-65

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/CO

PRODUCT & GRADE		SIZE	
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE

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

SHIPPER'S LOT NO.	GROSS	TARE	NET	ANALYSIS %	POUNDS CONTAINED	PRICE	AMOUNT

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 amended

SGP 0022346

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

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

CONSIGNEE'S MEMO 2

→ No. G 05710

CONSIGNEE, ADDRESS AND DESTINATION
1581 E 98/R
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	TOTA
665	BAGS ASBESTOS SHORTS OR WASTES VS-296	21380#		

DRIVER	DATE DELIVERED	RECEIVED BY	
[illegible]	8-17		COLLECT →

FORM 09014

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

SGP 0022347

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 CORPORATIC
[redacted]
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 an 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 c 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 o 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 transport 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. 603839

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			

JUL 21 19[illegible]
UCC - CALIFORNIA

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

S Swallow
(Signature of consignor.)

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

[redacted]

COLLECT

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

Agent or Cashier

Per

(The signature here acknowledges the amount prepaid.)

Charges advanced:

$

†The fibre boxes used for this ment conform to the specifications forth in the box maker's certi thereon, and all other requiremen Rule 41 of the Uniform Freight C 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 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
[redacted]
MINING & METALS
Per S Swallow Shipper.

Per K Rogers 6-30 A

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 S SGP 0022

Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec... Published by AsbestosClaims.Law
ACL Doc 19490 · Page 48 of 105 asbestosclaims.law/library/19490/48

UNION CARBIDE

UNION CARBIDE CORPORATION
CHEMICALS AND PLASTICS

SHIPPED FROM HAMMOND, IND.

DATE SHIP'D 7-6-71

CARRIER (IF NOT SAME AS SHOWN BELOW) Motor Freight

CAR NO. OR INITIALS

BA326-245G (5 PART) 3-71

A- FOB SHIPPING POINT B- FOB SHIPPING POINT, FREIGHT ALLOWED IN CONTINENTAL U.S. EXCEPT ALASKA C- AS PER CONTRACT

SHIPPER'S ORDER NUMBER

REQ. DELY. MO.	DAY	TRANSACTION	CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE
			[redacted]

SHIP TO
[redacted]

BILL TO
[redacted]

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	SHIP. SCHEDULE MO.	DAY	ROUTING ORDERED	GROSS	NET	TARE	SHIPPED	CONTAINER IDENTIFICATION
P/C 655301	AG 210		19,950 LBS. (665 bags)								

665 bags 19,950 lbs

4/8 - 238

SGP 0022349

PRINTED IN U.S.A.

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 0383

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
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 606

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

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0022350

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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

DATE LOADED	COLLECT	PREPAID	VIA	CAR INITIALS AND NO.
6/30/72	C		MTR EXPRESS	collect

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
				11S-238				
TOTALS								

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

☐ STENCIL DRUMS "VARNISH N.O.I.B.N."

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

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

TRUCK ORDERED BY—

WILL BE IN—

RA 326-1500

SGP 0022351

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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 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	acl

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
				115-244				
TOTALS								

S.L CODE	DEDUCTED BY	CONTAINERS NO.	CONTAINERS TYPE
F. P. AMOUNT	LABELED BY		

☐ STENCIL DRUMS "VARNISH N.O.I.B.N."

☐ MARK BAG—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—

RA 326-180C

SGP 0022352

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

CUSTOMER'S REFERENCE NO.
16032001 po#G03194

SHIPPER'S ORDER NO.
16032001

DATE LOADED	COLLECT	PREPAID	VIA	CAR INITIALS AND NO.
3/24/72	C		MOTOR EXPRESS	collect

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

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

MOTOR EXPRESS G05G103
(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.

16081601
Shipper's No.

At HAMMOND, IND. 261 8/16, 1972 From

UNION CARBIDE

UNION CARBIDE CORPORATIO
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 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 o 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 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 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 GEORGIA PACIFIC CORP. 1581 E. 98TH STREET

Customer's Order No. G-04168

Destination CHICAGO State ILLINOIS County

Route MOTOR EXPRESS

D00438

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			

RECEIVED
AUG 25 1972
UCC - CALIDRIA

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.

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

S. Stowell
(Signature of consignor.)

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

XXXXXXXXXXXXXXXXX

PACKING LIST

UNION CARBIDE CORPORATION

[redacted]

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS

[redacted]

CUSTOMER'S REFERENCE NO.

6-04168

SHIPPER'S ORDER NO.

[redacted]

DATE LOADED	CARLOT	PREPAID	VIA
[redacted]	C		MOTOR EXPRESS

CONSIGNEE NO.	SHIPPING NO.	FROM	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	TOTAL
[redacted]							
04-440	526		5 bags @ 20# ea.			90# Lot# 3658 #4 raw	515,516,374 bal 00
	823		21 bags " "			630# Lot# 5864 #4 rock	324 bal;00
	868		681 bags "			19,230# Lot# 6722 #46 E section	
			665 bags			19,950#	bal; 781

TOTALS

B/L CODE	DEDUCTED BY	CONTAINERS NO.	CONTAINERS TYPE
C.O.D. AMOUNT	LABELLED BY		

☐ STENCIL DRUMS "VARNISH N.O.I.B.N."

☐ MARK B/L—PERISHABLE PERISHABLE—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—

UA 300-100C

SGP 0022355

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 0441

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
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 CRIP 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
	2 C/Ls	(1,820 bags each) SG-210 Calidria Asbestos in 30# bags Spot glue and palletize for fork lift unloading. Use 50' Lt Cushion. Car Ship 1 C/L 10/4/72 Ship 1 C/L 10/25/72	1820 Bags	

54600# net

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. NYC-20643	CONDITION OF LOAD Good	

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY T.P.S.
DATE 10/17/72

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	ITEM NO.	DATE REC'D	QUANTITY

SGP 0022356

STOREROOM COPY OF PURCHASE ORDER

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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			241-0330-1730-3373	

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Gibson City, Ill.
VIA ROUTE
INVOICE TO US AT:

ITEM NO.	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
	SG-4 Calidria Asbestos	18 bags	
	54,000 # net.		

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. NYC-22191	CONDITION OF LOAD Good	

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

UNLOADING REPORT

SGP 0022357

No. 12026

STOREROOM COPY OF PARTIAL REC. REPO

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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 I 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 AI
	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. Gaisen
PURCHASING AGENT

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0022358

EPHONES:
N. OFFICE—922-2728
NTRAL DISPATCH—767-8040

MOTOR EXPRESS, INC.

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

No. 057656

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

SHIPPER, ADDRESS AND ORIGIN
UCC, CALIDRIA ASB
% ILLIANA TRANSIT
1334 FIELDS ST., H
ND, IND.

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

ITEMS	DESCRIPTION OF ITEMS AND MARKS	WEIGHT	RATE	TOTAL
30	Bags ASBESTOS, SHORTS OR WASTE	6,470#		
	SPECIAL DELVY TODAY SURE PER TOM NORRIS			
	i/s-397			

	DATE DELIVERED	RECEIVED BY	COLLECT	
Lanes	10-30	Donell E. Casey		Yes

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

014

SGP 0022359

UNION CARBIDE CORPORATION
CHEMICALS & 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

DATE LOADED	COLLECT	PREPAID	VIA	CAR INITIALS AND NO.
0/30/72	C		MOTOR EXPRESS	

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	TARE	NET	LOCATION	TALLY
SBESTOS								
55301								
G-210	941		200 Bags @ 30#			6,000	9544 #6	C Sec. BAL: 2
			6 pallets					
						I/S-397		
TOTALS								

I/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 0022360

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. 9412(
- ☒ 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 0022361

UNION CARBIDE

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 Expres
CAR NO.	

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

DUPLICATE INVOICE
DO NOT PAY
1/S-404

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 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 0022362

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 0373

INVOICE IN DUPLICATE

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

6/8/72	8/1/72	King City, Calif.	241-0030-1730-00370	Net 30

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: SP CRIP PC
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 Colloidal Asbestos in 30# bags Spot Glue Bags Palletize for fork lift unloading Use envelope underfreight car.	1820 Bgs

54,600# Net

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.	

SGP 0022363

STOREROOM COPY OF PURCHASE ORDER

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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 0414

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	Mat. 30

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 CKLP 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 Spot glue. Palletize for fork lift unloading Use cushion car, 50' DD	54,600# NET

CARRIER	FRT. AMOUNT	F/S 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.

SGP 0022364

STOREROOM COPY OF PURCHASE ORDER

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 0383

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

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
ASS'T P A

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0022365

UNION CARBIDE CORPORATION
CHEMICALS AND PLASTICS

FROM HAMMOND, IND. SHP'D / 0 / /

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

A- FOB SHIPPING POINT B- FOB SHIPPING POINT, FREIGHT ALLOWED IN CONTINENTAL U.S. EXCEPT ALASKA C- AS PER CONTRAC

326-245G (5 PART) 3-71

PPER'S ORDER NUMBER	DATE ENTERED	FLD. OFF.	SLSM.	F.O.B.	FREIGHT PPD. OR COL.	C. O. D. AMOUNT	CUST. CHECK	CASH ON DEL. CK.
16070401	06 21 72			S (D - DESTINATION, S - SHIPPING POINT, O - OTHER)	C	$ -		

REQ. DELV. MO. & DAY	TRANSACTION	CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE
		#G-03839

SHIP TO
*GEORGIA PACIFIC CORP.
1581 E. 98TH 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
IPPING POINT	LOC. CODE	CHANGE INSTRUCTION	SHIP. SCHEDULE: MO. DAY / ROUTING

BATCH	LOT	PIECES	ORDERED	UNIT OF MEASURE	GROSS	TARE	SHIPPED	OTHER IDENTIFICATION
; 655301	SG 210		19,950	LBS.	(665 bags)			

665 bags 19,950 lbs

1/8 - 238

PRINTED IN U.S.A.

SGP 0022366

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 CORPO
XXXXXXXXXXXXXXXX
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 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 of us or 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 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 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 c
applicable bill of lading, if
is to be delivered to the cons
recourse on the consigner, t
shall sign the following state
The carrier shall not m
of this shipment without payn
and all other lawful charges.

(Signature of consign

If charges are to be pr
or stamp here, "To be Prepai
XXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXX

COLLECT

Received $
to apply in prepayment of
on the property described here

Agent or Cashier

Per
(The signature here acknowl
the amount prepaid.)

Charges advanced:

$

†The fibre boxes used for
must conform to the specific
forth in the box maker's
thereon, and all other requir
Rule 41 of the Uniform Freig
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 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 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

1/2-23 5

SGP 0022367

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N U S A

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

TO

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

OICE TO

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

11-238

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

SGP 0022368

UNION CARBIDE CORPORATION

PRINTED IN U.

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

DATE LOADED	COLLECT	PREPAID	VIA	CAR INITIALS AND NO.
6/30/72	C		MTR EXPRESS	collect

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
				115-238				

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

MOTOR EXPRESS, INC.

6601 SOUTH LOREL AVE.
CHICAGO, ILLINOIS 60638

CONSIGNEE'S MEMO 2

→ No. G 05001!

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	6/30/7

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	
[illegible]	7-3		COLLECT →

FORM 09014

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

SGP 0022370

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 05004

CONSIGNEE, ADDRESS AND DESTINATION	SHIPPER, ADDRESS AND ORIGIN
GEORGIA PACIFIC CORP 1581 E. 98TH STREET CHICAGO, ILLINOIS	UCC C/O ILLIANA TRANSIT WI 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 OXR WASTES	7910#		
	15-244			

DRIVER	DATE DELIVERED	RECEIVED BY	
Kramer	7/7		COLLECT →

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

FORM 09014

SGP 0022371

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PACKING LIST

UNION CARBIDE CORPORATION

~~UNION CARBIDE CORP~~
MINING & METALS

PRINTE

SPECIAL INSTRUCTIONS

SHIP TO:

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

CUSTOMER'S REFERENCE NO. G03839

SHIPPER'S ORDER NO. 16070401

CAR INITIALS AND NO. acl

DATE LOADED	COLLECT	PREPAID	VIA
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
				15-244				
TOTALS								

SGP 0022372

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 PKG KEEP FREE HEATER REQ KEEP AB

TRUCK ORDERED BY—

WILL BE IN—

BA 326-1800

DEPARTMENT OR LOCATION

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 0359

INVOICE IN DUPLICATE

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

5/12/72	6/1/72	King City, Calif.	241-0330-1730-30570	Rec. 30

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

SHIPPING INSTRUCTIONS:
Ship to
we at: Akron, New York

Via: Rail - collect
Route: SP CKIP RC
Invoice to we at: Birmingdale 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 54,600# NET Spot glue bags Palletize for fork lift unloading Ship 5/15/72 to arrive 6/1/72 CONFIRMATION of phone order to George Vessells by Nancy Hogan on 5/12/72	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.	

SGP 0022373

STOREROOM COPY OF PURCHASE ORDER

D 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

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.

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

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

SGP 0022374

UNION CARBIDE CORPORATION
MINING & METALS

SPECIAL INSTRUCTIONS

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

CUSTOMER'S REFERENCE NO. P.O. 303194

SHIPPER'S ORDER NO. 16032001

CAR INITIALS AND NO. collect

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 rom 515,374,5 bal;612
							35 bgs to a pallet	
TOTALS								

1/S-187

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°

TRUCK ORDERED BY—

WILL BE IN—

BA 326-180C

SGP 0022375

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UNION CARBIDE CORPORATION

COPY OF INVOICE

HIP TO

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

NVOICE TO

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

1/S-107

DUPLICATE INVOICE

PAY

CORRESPONDENCE ADDRESS

UNION CARBIDE CORPORATION
O. BOX 72
MARIETTA, OHIO 45750

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

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

SGP 0022376

DEPARTMENT OR LOCATION

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 0304

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
2/21/72	3/16/72	King City, California	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: GP CNIP PC
Invoice Bloomingdale Road
to us at: Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
1 C/L	(1,820 bags) 90-210 Calidria Asbestos in 30# bags 54,600# Spot glue bags Palletize for fork lift unloading Use 50' PD Cushion Car	1820	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. SP 223914	CONDITION OF LOAD	

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY T.H.
DATE 3/24/72

RECORD OF PARTIAL SHIPMENTS

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

SGP 0022377

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DEPARTMENT OR LOCATION

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 02551

INVOICE IN DUPLICATE

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

DATE	REFERENCE			TERMS
11/29/71	12/20/71	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 CRIP PC
Invoice Bloomingdale Road
to us at: Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION		QUANTITY
1 C/L	(34,600#) 7G-210 Caldria 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-214303	CONDITION OF LOAD Good	

PURCHASING AGENT

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

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 0022378

STOREROOM COPY OF PURCHASE ORDER

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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- 02444

INVOICE IN DUPLICATE

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

DATE WANTED	DATE ENTERED	FOB	ACCOUNTING CODE NUMBER	TERMS
9/14/71	Ship 10/15/71	King City, Calif.	241-0330-1730-30570	Net 30

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 ~~RC-Ordinary~~ SP-CRK
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
	1 C/L	(54,600#) 3G-210 Calidria Asbestos in 30# bags Spot glue bags Palletize for fork lift unloading Use cushion car 1820 ÷ 30# BAGS = 54,600#	54,600	#c

CARRIER

FRT. AMOUNT

F/S NO.

CAR INITIAL & NO. NYC-215343

CONDITION OF LOAD Good

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY
DATE 11/2/71

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

SGP 0022379

STOREROOM COPY OF PURCHASE ORDE

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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- 02186

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
7/20/71	Ship 7/21/71	King City, California	241-0330-1730-30870	Net 10

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Akron, New York
VIA: Rail - collect
ROUTE: PC Delivery
INVOICE TO US AT: [redacted] 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-210 Calidria Asbestos in 30# bags Palletized for fork lift unloading. 1820 BAGS - 30# PER BAG. CONFIRMATION of phone order of 7/20/71 to George Vessels by Edmeon	1820	BAGS

CARRIER

FRT. AMOUNT

F/S NO.

CAR INITIAL & NO. GMTO 9820

CONDITION OF LOAD POOR

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY (IW)
DATE 8/17/71

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

SGP 0022380

STOREROOM COPY OF PURCHASE ORD

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DEPARTMENT OR LOCATION

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- 01832

INVOICE IN DUPLICATE

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

DATE WRITTEN	DATE WANTED	FOB	ACCOUNT CHARGE NUMBER	TERMS
5/20/71	6/7/71	King City, Calif.	241-0330-1730-30570	Net 10

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 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	INVOICED QUANTITY
	1 C/L	(54,600#) SG-210 Calidria Asbestos in 30# bags Palletize for fork lift unloading 54,600 # Net Use 50' DD DF Cushion Car	18 Bags	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. NYC 41131	CONDITION OF LOAD	

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY IW
DATE 6/12/71

RECORD OF PARTIAL SHIPMENTS

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

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

SGP 0022381

STOREROOM COPY OF PURCHASE ORDE

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- 01281

INVOICE IN DUPLICATE

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

DATE WANTED	DATE MAILED	F.O.B.	ACCOUNTING CODE NUMBER	TERMS
2/15/71	3/11/71	King City, Calif.	241-0330-1730-30570	Net 10 Prox.

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 CHIP St. Louis FC

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
	1 C/L	(54,600#) SG-210 Calidria Asbestos in 30# bags Palletize for fork lift unloading (1,350 lbs per pallet) Use D.D. 50' Cushion Car	18 Pallets	

CARRIER	FRT. AMOUNT	F/S NO.
CAR INITIAL & NO. SP 622386	CONDITION OF LOAD	

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY (I.)
DATE 3/17/71

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

SGP 0022382

STOREROOM COPY OF PURCHASE ORDER

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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- 0085

INVOICE IN DUPLICA

PURCHASE ORDER NUMBER MUST BE SHI EACH INVOICE, SHIPPING PAPER, PACKA 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
	1 T/L	(19,950 lbs) SG-210 Calidria Asbestos in 30 lb bags	$0.064/lb	
		(19 pallets)		
		CONFIRMATION of phone order of 11/4/70 to Mr. George Vessels by Ed Aasen		
		IN SLIP # 298		

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

PLANT PURCHASING COPY

SGP 0022383

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MOTOR EXPRESS, INC.

TELEPHONES.
GEN OFFICE—922-2728
CENTRAL DISPATCH—767-9040

727 S. JEFFERSON STREET
CHICAGO, ILLINOIS 60607

→ 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	DATE DELIVERED	RECEIVED BY	COLLECT →
Para	11-10		YES

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

FORM 09014

SGP 0022384

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	COLLECT	PREPAID	VIA	CAR INITIALS AND NO.
11/9/70	C		MOTOR EXPRESS	C W I 11

PRODUCT NO.	BATCH NO.	FLOW	NO. PCS. PKG. NO.	UNIT WEIGHTS GROSS	UNIT WEIGHTS TARE	UNIT WEIGHTS 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: 14(
			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 0022385

UNION CARBIDE

UNION CARBIDE CORPORATION
CHEMICALS AND PLASTICS

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

SHIPPER'S ORDER NUMBER	DATE ENTERED	FLD. OFF.	SISM	F.O.B (D - DESTINATION, S - SHIPPING POINT, O - OTHER (SEE BELOW))	FREIGHT PPD OR COL	C O D AMOUNT	CUST CHECK	CASH OR CERT CK
110408	11 04 70		200	S	C	$		

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

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	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
P/C 655301	SG 210	665 bags			19,950	LBS.			19,950 lbs.	

PRINTED IN U.S.A.

SGP 0022386

NOTE YOUR ORDER HAS BEEN ENTERED ON THE SHIPPING POINTS INDICATED ABOVE. THIS PACKING LIST/NOTICE OF SHIPMENT

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Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec...
ACL Doc 19490 · Page 87 of 105
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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-[illegible]-70	[illegible]
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.
Motor Express		[illegible]	[illegible]

3250300

PRODUCT & GRADE		SIZE
CALIDRIA Asbestos		
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 10th Prox.	[illegible]
S.P. NO	B.P. NO.	ACCT. NO.	COPIES	WE NO.
P/O 655901				

SHIPPER'S LOT NO.	GROSS	TARE	NET	ANALYSIS %	POUNDS CONTAINED	PRICE	AMOUNT
665 bags	Standard Grade 210				19,950	[illegible]	[illegible]

SGP 0022387

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box [illegible], [illegible] City, Calif. 9[illegible]

Please refer to Invoice No. 110408 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec...
ACL Doc 19490 · Page 88 of 105
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DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
	E.D. 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
9/29/70	Ship 10/7/70	Kankakee, Ill.		Net 30

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

SHIPPING INSTRUCTIONS:
SHIP TO US AT: 1381 East 98th Street
Chicago, Illinois
VIA ROUTE: Motor Freight
INVOICE TO US AT: 1381 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	$0.07/lb	
		(For Plant Trial)		

W/SLIP # 277

30 7/10

SGP 0022388

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 MGR. ☐ ASST P.A. ☑

PLANT PURCHASING COPY

MOTOR EXPRESS, INC.

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

727 S. JEFFERSON STREET
CHICAGO, ILLINOIS 60607

→ 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	
K. Rocco	10-6		COLLECT →

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

FORM 09014



SGP 0022389

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

UNION CARBIDE

UNION CARBIDE CORPORATION
CHEMICALS AND PLASTICS

SHIPPED FROM HAMMOND, IND.

DATE SHP'D 10-5-70

CARRIER (IF NOT SAME AS SHOWN BELOW) Meter Express

CAR NO. OR INITIALS

BA326-245E (5 PART) 4-70

SHIPPER'S ORDER NUMBER	REQ. DELY. MO.	REQ. DELY. DAY	TRANSACTION	CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE	FLD. OFF.	SLSM.	F.O.B. (D - DESTINATION, S - SHIPPING POINT, O - OTHER (see below))	FREIGHT PPD. OR COL.	CUST. CRED.	CARR OR EXP. CP.
109211				G-00690		300		C		

SHIP TO
* GEORGIA PACIFIC CORP.
150[illegible] E 90TH ST.
[illegible], [illegible] 6065[illegible]

BILL TO
*
BANK

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.	SHIP. SCHEDULE DAY	PRODUCT NOMENCLATURE – CONTAINER TYPE					
P/C 655301	80 210				210 LBS.					
	Lot #64	7 bags							210 lbs.	

PRINTED IN U.S.A.

SGP 0022391

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

MTR EXPRESS INC. Carrier's No.
(Name of Carrier)

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 CORPORATI
CHEMICALS AND PLASTICS
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 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 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 transpo 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 (Subj. 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 0-0-8-8 IN CLOTH OR DOUBL WALLED PAPER BGS IN BARRELS TL LOOSE OR IN PACKAGES.	7	214#		
		8			

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

(Signature of consignor.)

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

TO BE PREPAID
COLLECT

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

Agent or Cashier

Per
(The signature here acknowledges the amount prepaid.)

Charges advanced:

$

†The fibre boxes used for this ment conform to the specification forth in the box maker's certif thereon, and all other requiremen Rule 41 of the Uniform Freight Cl fication.

RECEIVED
OCT 1 21970
UCC - CALIDRIA
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.

PALLETIZED GROSS WEIGHT 214# 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 AND PLASTICS
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 0022392

Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Rec... Published by AsbestosClaims.Law
ACL Doc 19490 · Page 92 of 105 asbestosclaims.law/library/19490/92

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 EACH INVOICE, SHIPPING PAPER, PACKAGE A 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 X
King City, California 93930

SHIPPING INSTRUCTIONS:

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

VIA Motor Freight

ROUTE

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	DESCRIPTION	QUANTITY RECEIVED	INVOICE QUANTITY
[redacted]	9C-210 Calidria Asbestos in 30 lb bags (For Plant Trial)	[redacted]	

CARRIER: MOTOR EXPRESS
CAR INITIAL & NO.

FRT. AMOUNT: 203
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 [signature]
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	DISC. % (1)	QUANTITY	TRN. (2)	MATERIAL CODE NUMBER DIVISION	MATERIAL NO

SGP 0022393

ACCOUNTS PAYABLE COPY OF RECEIVING REPOR

d 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- 0027

INVOICE IN DUPLICAT

PURCHASE ORDER NUMBER MUST BE SHOW EACH INVOICE, SHIPPING PAPER, PACKAGE ALL CORRESPONDENCE.

7/13/70	[illegible] 7/24/70	[illegible], E. J.	Ext. 38

TO [illegible]
Mining & Metals Division
Post Office X
King City, California 93930

SHIPPING INSTRUCTIONS:
SHIP TO US AT: [illegible]

VIA Motor Freight (Van)
ROUTE
TO US A [illegible]

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION	
17,850 lbs	(unmilled) 80/20 Calcite/dolomite in 30 lb bags [illegible]	595 bgs @ 30
	Pulverizer for feed lift unloading	
	(17 pallets, 1050 lbs each)	
	CONFIRMATION of phone order of 7/10/70 to Mr. George Yamaoka by Ed Aspen	

CARRIER: Boss-Linco
FRT. AMOUNT:
F/B NO.:
CAR INITIAL & NO.:
CONDITION OF LOAD: Good

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY BC
DATE 7-16-70

RECORD OF PARTIAL SHIPMENTS

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

SGP 0022394

STOREROOM COPY OF PURCHASE ORDI

J. J.

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- 0047(

INVOICE IN DUPLICAT

PURCHASE ORDER NUMBER MUST BE SHOW EACH INVOICE, SHIPPING PAPER, PACKAGE ALL CORRESPONDENCE.

8/21/70	9/8/70	King City, California	[redacted]	[redacted]

TO [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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 c/l	(34,000 lbs) 3B-200 Calidria Asbestos in 50 lb bags Palletized for fork lift unloading (1,000 lbs per pallet)		1820 00

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

PURCHASING AGENT

RECEIVED GOODS AS NOTED
BY [redacted]
DATE 9/2/70

RECORD OF PARTIAL SHIPMENTS

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

SGP 0022395

STOREROOM COPY OF PURCHASE ORDE

E.D. O'Neill

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 DUPLICAT

PURCHASE ORDER NUMBER MUST BE SHOW EACH INVOICE, SHIPPING PAPER, PACKAGE ALL CORRESPONDENCE.

6/11/70	6/12/70	Indianapolis, Ind.	21-0330-1736-30570	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: Niagara Falls Blvd. Akron, New York 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERS SIDE

ITEM NO.	QUANTITY	DESCRIPTION		
	5,000 lbs	(50 bags) 50-#10 Colloidal Attapulgite - 5250		17569
		CONFIRMATION of phone order of 6/11/70 to Mr. [illegible] by Mr. Adams		

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 0022396

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PURCHASE ORDER

Georgia-Pacific Corporation

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

PURCHASE ORDER No. G 0054

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOW ON EACH INVOICE, SHIPPING PAPER PACKA 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
13¢
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	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

SGP 0022397

STOREROOM COPY OF PURCHASE ORDER

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King City, CA

INVOICE NO. AU 489600

SHIPPED VIA Same

INVOICE DATE 3-14-77

FRD/COL Collect

CUST ORD NO G-00546

DATE TO SHIP 3-14-77

DATE ENTERED 3-10-77

DATE SHIPPED 3-14-77

TERMS 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 65100)	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

XXXX

XX

DUPLICATE INVOICE

SGP 0022398

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 0019

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
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 ROUTE: Rail - Collect 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)	$0.075/lb.	
		Confirmation of phone order yf 12-13 to Sharon Pursley by Ed Aasen.		

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

Edward J 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

DATE 1.25.77

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

SGP 0022399

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MINING & METALS DIVISION

FOI King City, C

SHIP TO

*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

*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	12-21-7
DATE ENTERED	12-13-76	DATE SHIPPED	12-21-7
TERMS	Net 30	CARRIER	Southern Pa
ACC CODE	32580375	CAR NO	L&N-98446
SALESMAN	JEW 46	RQ	51048

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
FOIL				
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

XXXX

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ACL Doc 19490 · Page 101 of 105
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UNION CARBIDE

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

Calidria

SHIP TO
* Same

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

INVOICE NO. 11110661
INVOICE DATE 11-14-72
CUST ORD. NO. 00-4697
DATE ENTERED 11-3-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lyon
Chicago

FOB King City, Ca.
SHIPPED FROM [redacted]
PPD/COL. [redacted]
DATE TO SHIP [redacted]
DATE SHIPPED [redacted]
CARRIER [redacted]
CAR NO [redacted]

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
1,820	Standard Grade 210 (P/O 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

INVOICE
PAY

SGP 0022401

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

UNION CARBIDE CORPORATION

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

DUPLICATE INVOICE

Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Re...
ACL Doc 19490 · Page 102 of 105

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.
4581 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/S-404			
	SPECIAL DELVY TODAY 11/3/72			
	11-3-72			

DRIVER	DATE DELIVERED	RECEIVED BY	
Fokkes	11-3		COLLECT →

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

FORM 09014

SGP 0022402

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Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Re...
ACL Doc 19490 · Page 103 of 105

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box 1
King City, Calif. 93930

Calidria ASBESTOS

SHIP TO

* Georgia Pacific Corp.
Reno

INVOICE TO

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

INVOICE NO	16116162	FOB	Hammond, Ind.
INVOICE DATE	11-14-72	SHIPPED FROM	Reno
CUST ORD NO	6-04586	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 PAY

INVOICE

FOLD

SGP 0022403

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 IL 60690
- ☐ P.O. BOX CHURCH ST. STATION NEW YORK NEW YORK 10008

DUPLICATE INVOICE

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PACKING LIST

UNION CARBIDE CORPORATION
CARBON PRODUCTS
METALS & MINERALS

PRINTED IN U.S.A.

SPECIAL INSTRUCTIONS: SPECIAL DELIVERY TODAY PER TOM MORRIS
"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: 11/3/72 | COLLECT: C | PREPAID: | VIA: MOTOR EXPRESS

CAR INITIALS AND NO.: Call

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 206299
								BAL: 175 Bags
				13 pallets				

Union Carbide trial exhibit UC-4988: Georgia-Pacific Purchase Orders, Bills of Lading, Invoices and Receiving Re...
ACL Doc 19490 · Page 105 of 105
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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 WANTED	DATE WANTED	F.O.B.		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: CMIP Delivery
Invoice to us at: 1581 East 98th Street
Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION		
1 C/L	(54,600 lbs.) 3R-210 Calidria Asbestos in 30 lb. bags	$0.045/lb.	
	CONFIRMATION of phone order of 11/3/72 to George Vessels by Ed Aasen		

1/5-435T

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